EXECUTIVE COUNCIL OF IOWA

Teleconference Only
Monday, December 01, 2025 at 10:00 AM

AGENDA

MEMBERS OF COUNCIL

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

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

1. Approval of Minutes

A. Approval of the minutes from the Executive Council meeting held on November 3, 2025.

2. Iowa Code §7D.10

A. Attorney General's office requests Payment for Expenses under Iowa Code §7D.10 in the amount of $30,400.00.

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 *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.

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

B. The Department of Justice, Attorney General's Office, requests retention of outside counsel pursuant to Iowa Code section 13.3(1) in *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.

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. Leases

A. Lease between DNR and Dino Gingerich
Date of Lease: February 18, 2025 to December 31, 2029

Legal Description: 24 feet of frontage and 8 feet of depth in Lot 13 of Block 18 of James McGregor Jr.'s Addition to the Town of McGregor in Clayton County, Iowa.

Purpose: Non-commercial use of property's existing structure

Annual Fee: $159.44

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

B. Lease between DNR and Koch Fertilizer Wever, LLC
Date of Lease: December 1, 2025 to November 30, 2030

Legal Description: Mississippi River frontage at river mile 389.6 in Section 34, Township 68, North, Range 3 West of the 5th P.M., Lee County, Iowa

Purpose: Fertilizer unloading and loading purposes

Annual Fee: $1,421.04

Michael J. Moss, Assistant Attorney General, has reviewed the above lease and approved the lease as to form.

5. Payment of Cost Items

A. Department of Natural Resources …….…….....$2,065.00
Drainage Assessments Pursuant to Iowa Code Section 468.43:

Hancock $2,065.00

Michael J. Moss, Assistant Attorney General, has reviewed this request and recommends payment.

B. Department of Administrative Services ……...…….....$2,177.20
On April 17, 2025, Vehicle #2358 was damaged by hail. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment, $317.80 will be reverted and this allocation closed.

C. Gray Miller Persh, LLP…….....$361.60
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.

D. Dorsey & Whitney LLP…….....$5,897.50
801 Grand Avenue
Unit 4100
Des Moines, IA 50309
Iowa Utilities Commission

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

E. 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.

F. Patterson Law Firm L.L.P……..……..…….....$1,305.00
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.

G. Patterson Law Firm L.L.P…….……..…….....$176.00
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.

H. Patterson Law Firm L.L.P……..……..…….....$1,607.50
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

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

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

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

J. Patterson Law Firm L.L.P……..…….....$1,445.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Karen Crew v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

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

K. Patterson Law Firm L.L.P……..…….....$96.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Karen Crew v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

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

L. Patterson Law Firm L.L.P……..…….....$1,405.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

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……..…….....$144.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

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……..$1,820.00
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.

O. Patterson Law Firm L.L.P……..$352.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

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

P. Patterson Law Firm L.L.P……..$1,010.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

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

Q. Patterson Law Firm L.L.P……..$122.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390

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

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

R. Patterson Law Firm L.L.P……..$245.00
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.

S. Patterson Law Firm L.L.P……..……..…….....$919.00
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.

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

U. Patterson Law Firm L.L.P……..……..…….....$1,005.00
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.

V. Patterson Law Firm L.L.P……..……..…….....$665.00
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.

W. Patterson Law Firm L.L.P……..……..…….....$954.30
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.

X. Patterson Law Firm L.L.P……..…….....$864.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Brad Stevenson v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa

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

Y. Patterson Law Firm L.L.P……..……..…….....$17.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

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

Z. Patterson Law Firm L.L.P……..……..…….....$367.50
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.

AA. Patterson Law Firm L.L.P……..……..…….....$175.00
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.

6. Information Items

A. The City of Volga made their sixth Contingency Loan payment of $1,560.00. This loan was approved for $31,200.00 on November 2, 2020 and is prorated not to exceed twenty years. Total repayment to date: $9,360.00.

7. Adjourn Meeting

EXECUTIVE COUNCIL OF IOWA

Teleconference Only
Monday, November 03, 2025 at 10:00 AM

MINUTES

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

1. Approval of Minutes

Moved by Auditor Sand and seconded by Treasurer Smith that the Council approve of the minutes from the Executive Council meeting held on October 6, 2025.

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

Nays: None

2. Personal Appearances

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

A. Dennis Harper, Iowa Department of Homeland Security and Emergency Management, was present to request Resolution for Funds in the amount of $4,795.00 for SFY26 Disaster Case Advocacy training pursuant to Iowa Code 29C.20B.

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 Council approve the following request:

B. Dennis Harper, Iowa Homeland Security and Emergency Management Department, was present to request a resolution of additional funds in the amount of $624,680.00 pursuant to Iowa Code §29C.20A and Iowa Code §29C.20B with regard to the Governor's Proclamations of a State of Disaster Emergency for Buena Vista, Cerro Gordo, Clay, Dickinson, Hancock, Lyon, O'Brien, Osceola, Palo Alto, Plymouth, Scott, Sioux and Worth Counties.

Mr. Harper also requested a resolution of funds in the amount of $263,950.00 pursuant to Iowa Code §29C.20A and Iowa Code §29C.20B with regard to the Governor's Proclamation of a State of Disaster Emergency for Chickasaw, Winnebago and Winneshiek Counties.

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

Nays: None

3. Iowa Code §7D.10

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

A. Attorney General's office requests Payment for Expenses under Iowa Code §7D.10 in the amount of $38,522.00.

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

Nays: None

4. Special Counsel

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

A. The Department of Justice, Attorney General's Office, requested retention of special counsel pursuant to Iowa Code section 13.7 to represent the State with respect to investigations into and possible litigation of certain business practices of several major pharmaceutical companies and pharmacy benefit managers (collectively, the "Insulin Targets") regarding the provision and pricing of insulin products.

Firm: Barbour Hurst (who will partner with Liston & Deas PLLC)
1400 Meadowbrook
Jackson, MS 39211
Rate: Contingent-fee basis

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

Nays: None

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

B. The Department of Justice, Attorney General's Office, requests retention of special counsel pursuant to Iowa Code section 13.7 to provide legal services and representation to Iowa with respect to an investigation into and possible litigation of certain business practices of Roblox Corporation (Roblox).

Firm: Holtzman Vogel Baran Torchinsky & Josefiak PLLC (Holtzman Vogel)
2300 N Street, Ste 643
Washington DC 20037

Rate: Contingent-fee basis

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

Nays: None

5. Emergency Allocations

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

A. Iowa Communications Network requested an emergency allocation in the amount of $38,591.60. On June 26, 2025, excessive erosion caused exposed warning tape and shallow cable at a culvert along Neon Road in Fayette County. Request was to cover repair costs.

B. Department of Natural Resources requested an emergency allocation in the amount of $11,614.00. On September 2, 2025, Bellevue State Park was damaged by fallen tree branch. Request was to cover repair costs.

C. Department of Natural Resources requested an emergency allocation in the amount of $665,713.00. On August 4, 2025, Lewis & Clark State Park had damaged and dead trees due to drought conditions. Request was to cover repair costs.

D. Department of Natural Resources requested an emergency allocation in the amount of $246,273.75. On July 29, 2025, McIntosh Woods State Park was damaged by high winds from a storm. Request was to cover repair costs.

E. Department of Natural Resources requested an emergency allocation in the amount of $9,991.00. On August 13, 2025, Wapsipinicon River Bank at Wapsipinicon State Park was damaged by high water. Request was to cover repair costs.

F. Department of Natural Resources requested an emergency allocation in the amount of $12,195.72. On July 29, 2025, a tree fell on a maintenance shed at Wildcat Den State Park due to high wind event. Request was to cover repair costs.

G. Department of Natural Resources requested an emergency allocation in the amount of $35,650.00. On August 11, 2025, Wildcat Den State Park was damaged by high water. Request was to cover repair costs.

H. Department of Public Safety requested an emergency allocation in the amount of $16,500.00. On August 18, 2025, the microwave system at the ISICS Atlantic Tower was damaged by lightning strike. Request was to cover repair costs.

I. Department of Public Safety requested a supplemental emergency allocation in the amount of $30,000.00. This brings the total allocation to $39,500.00. On September 15, 2025, the radome cover on KTIN Bradgate ISICS Tower was damaged by severe storms. Request was to cover repair costs.

J. Department of Public Safety requested an emergency allocation in the amount of $9,500.00. On September 15, 2025, the radome cover on KTIN Bradgate ISICS Tower was damaged by severe storms. Request was to cover repair costs.

K. Department of Public Safety requested an emergency allocation in the amount of $14,500.00. On August 18, 2025, the microwave system at ISICS Lourdes Tower was damaged by lightning strike. Request was to cover repair costs.

L. Department of Administrative Services requested an emergency allocation in the amount of $2,823.52. On September 29, 2025, Vehicle #39 was damaged by a deer. Request was to cover repair costs.

M. Department of Administrative Services requested an emergency allocation in the amount of $2,152.30. On September 18, 2025, Vehicle #81 was damaged by a raccoon. Request was to cover repair costs.

N. Department of Administrative Services requested an emergency allocation in the amount of $2,346.70. On September 30, 2025, Vehicle #186 was damaged by a raccoon. Request was to cover repair costs.

O. Department of Administrative Services requested an emergency allocation in the amount of $3,019.10. On October 2, 2025, Vehicle #299 was damaged by a deer. Request was to cover repair costs.

P. Department of Administrative Services requested an emergency allocation in the amount of $3,530.86. On September 14, 2025, Vehicle #320 was damaged by a deer. Request was to cover repair costs.

Q. Department of Administrative Services requested an emergency allocation in the amount of $3,607.25. On September 22, 2025, Vehicle #363 was damaged by hail. Request was to cover repair costs.

R. Department of Administrative Services requested an emergency allocation in the amount of $21,633.88. On October 13, 2025, Vehicle #484 was damaged by a deer. Request was to cover repair costs.

S. Department of Administrative Services requested an emergency allocation in the amount of $4,080.31. On September 29, 2025, Vehicle #1079 was damaged by fire. Request was to cover repair costs.

T. Department of Administrative Services requested an emergency allocation in the amount of $3,758.83. On September 16, 2025, Vehicle #105552 was damaged by hail. Request was to cover repair costs.

U. Department of Administrative Services requested a supplemental emergency allocation in the amount of $3,114.23. This brings the total allocation to $15,074.01. On July 12, 2025, Vehicle #374 was damaged by flooding. 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 $1,094.15. This brings the total allocation to $6,429.51. On August 21, 2025, Vehicle #1034 was damaged by a deer. 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

6. Payment of Cost Items

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

A. Department of Natural Resources …….…….....…….....$759.00

Drainage Assessments Pursuant to Iowa Code Section 468.43:

$759.00 Cerro Gordo County

B. Department of Administrative Services ……...…….....$3,344.21
On July 13, 2025, Vehicle #47 was damaged by a deer. Request was to cover repair costs. This represents full and final payment, $66.20 will be reverted and this allocation closed.

C. Department of Administrative Services ……...……....….....$5,987.42
On September 4, 2025, Vehicle #589 was damaged by a deer. Request was to cover repair costs. This represents full and final payment.

D. Department of Administrative Services ……...……....…….....$9,987.46
On September 2, 2025, Vehicle #1623 was damaged by a deer. Request was to cover repair costs. This represents full and final payment, $34.66 will be reverted and this allocation closed.

E. Department of Public Safety ……...….....…….....$9,500.00
On July 28, 2025, Sioux ISICS Communication Tower was damaged by severe weather/ Derecho. Request was to cover repair costs. This represents full and final payment, $13,000.00 will be reverted and this allocation closed.

F. Department of Public Safety ……...…….....$9,500.00
On June 23, 2025, Radome Cover on Woodward ISICS Communication Tower was damaged due to strong winds. Request was to cover repair costs. This represents full and final payment.

G. Department of Public Safety……..…….....$19,000.00
On August 14, 2025, Iowa Falls and Madison ISICS Communication Tower were damaged due to severe storms. Request was to cover repair costs. This represents full and final payment.

H. Department of Public Safety ……...…….....$9,500.00
On August 15, 2025, Webster ISICS Communication Tower was damaged due to severe storms. Request was to cover repair costs. This represents full and final payment.

I. Dentons Davis Brown Law Firm……...……..……$2,964.00
The Davis Brown Tower
215 10th Street, Suite 1300
Des Moines, IA 50309
WARF Option Agreement - Department of Transportation

Payment will be made from the Department of Transportation.

J. Dentons Davis Brown Law Firm……...……..……$1,201.50
The Davis Brown Tower
215 10th Street, Suite 1300
Des Moines, IA 50309
Special Counsel Dentons Davis Brown Unclaimed Property Fund

Payment will be made from the Unclaimed Property Fund.

K. 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

Payment will be made from the funds of the General Fund.

L. Gray Miller Persh, LLP……..…….....$678.00
2233 Wisconsin Avenue NW
Suite 226
Washington, D.C. 20007
Iowa PBS

Payment will be made from Iowa PBS.

M. Dorsey & Whitney LLP.....…….....$13,034.50
801 Grand Avenue
Unit 4100
Des Moines, IA 50309
Iowa Utilities Commission

Payment will be made from Iowa Utilities Commission.

N. Patterson Law Firm L.L.P……..……..…….....$35.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Jennifer Anderson v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

O. Patterson Law Firm L.L.P .....……..…….....$1,823.00
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

P. Patterson Law Firm L.L.P…….……..…….....$96.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Q. Patterson Law Firm L.L.P …….....$122.50
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

R. Patterson Law Firm L.L.P .....…….....$240.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Karen Crew v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

S. Patterson Law Firm L.L.P ..….....…….....$367.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Marrero, Brenda f/k/a Brenda Shaefer v. Independence Mental Health Institute and state of Iowa and Second Injury Fund of Iowa

T. Patterson Law Firm L.L.P……..……..…….....$16.00
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

U. Patterson Law Firm L.L.P …….....$245.50
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

V. Patterson Law Firm L.L.P .…….....$650.00
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

W. Patterson Law Firm L.L.P…….……..…….....$2,546.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Stine, Phillip v. Mt. Pleasant Correctional Facility and State of Iowa and Second Injury Fund

X. Patterson Law Firm L.L.P ..…….....$280.00
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

Y. Patterson Law Firm L.L.P…….……..…….....$768.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Katherine Williams v. 6th Judicial District and Second Injury Fund of Iowa

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

Nays: None

7. Information Items

A. Schedule of Executive Council Meetings for 2026

MEETING DATE	TIME
January 5, 2026	10:00 a.m.
February 2, 2026	10:00 a.m.
March 2, 2026	10:00 a.m.
April 6, 2026	10:00 a.m.
May 4, 2026	10:00 a.m.
June 1, 2026	10:00 a.m.
July 6, 2026	10:00 a.m.
July 20, 2026	10:00 a.m.
August 3, 2026	10:00 a.m.
August 17, 2026	10:00 a.m.
September 8, 2026 (Tuesday)	10:00 a.m.
October 5, 2026	10:00 a.m.
November 2, 2026	10:00 a.m.
December 7, 2026	10:00 a.m.

B. The Muscatine Louisa Drainage District made their seventh Contingency Loan payment of $9,375.00. This loan was approved for $187,500.00 on June 3, 2019 and is prorated not to exceed twenty years. Total repayment to date: $65,625.00.

C. Iowa Legal Aid's written report describing the services it has provided using the awarded funds, the number of individuals to whom it has provided them and the types of matters on which the services were provided.

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

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

Adjourn Meeting

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

Respectfully submitted,

Merary De Guerrero

Merary De Guerrero

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

December 1, 2025

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

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

Dear Mr. Blankinship,

The Executive Council, in a meeting held this date, approved your request for payment pursuant to Iowa Code § 7D.10 for payment of expenses incurred in prosecuting civil commitments under Iowa Code chapter 229A for the Sexually Violent Predator (SVP) program, in the amount of $30,400.00.

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

November 24, 2025

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

Re: Request for Payment of SVP Court Costs

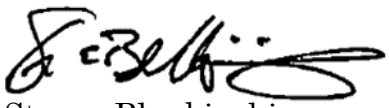
Dear Kristi:

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

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

Therefore, under Iowa Code section 7D.10, the Office requests Executive Council approval of payment of $30,400.00 for record review/report preparation (invoices enclosed).

Sincerely,



Steven Blankinship
Chief Deputy Attorney General

SVP Invoice Packet

November 19, 2025

SVP Invoices - November 19, 2025

Date Received	Vendor	I/3 Vendor #	Object	Invoice #	Description	Case Name	Amount
11/19/25	Eric Jensen	00003226504	2355	2028	Commitment Trial	T. Cue	$2,400.00
11/12/25	William A. Schmitt Ph.D. LLC	00003101313	2355	111225	Commitment Trial	J. Alberts	$2,400.00
10/31/25	William A. Schmitt Ph.D. LLC	00003101313	2355	103125	Final Eval & Report	R. Eschen	$4,000.00
11/14/25	William A. Schmitt Ph.D. LLC	00003101313	2355	111425	Commitment Trial	R. Eschen	$2,400.00
10/28/25	William A. Schmitt Ph.D. LLC	00003101313	2355	102825	Final Eval & Report	C. Gragg	$4,000.00
11/13/25	William A. Schmitt Ph.D. LLC	00003101313	2355	111325	Commitment Trial	C. Gragg	$2,400.00
11/11/25	William A. Schmitt Ph.D. LLC	00003101313	2355	111025	Initial Eval & Prelim Report AND Final Eval & Report	W. Roland	$7,200.00
11/18/25	William A. Schmitt Ph.D. LLC	00003101313	2355	111825	Commitment Trial	W. Roland	$2,400.00
11/11/25	Dr. Tony Tatman	00003102864	2355	2025-11	Initial Eval & Prelim Report	K. Osborn	$3,200.00
					Pay Direct to Vendors:		**$30,400.00**

	CDE coding: 0001-112-6201				**Reimburse to AG's office:**		**$0.00**

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

INVOICE

INVOICE # 2028
DATE: NOVEMBER 19, 2025

TO:

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

REGARDING:

SVP Respondent: Tony Cue
ID# 6215617

DESCRIPTION	HOURS	RATE	AMOUNT
Trial testimony 11/13/25		Flat fee service	$2400.00

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

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

INVOICE #111225
Iowa §229A Commitment Trial

Name: Joey Alberts
DOB: [redacted]

Evaluator: William A. Schmitt, PhD
Date: November 12, 2025

Commitment trial occurred on November 12, 2025

Contracted fee for services rendered: $2400

Total = $2400

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 #103125
Final Evaluation for Iowa §229A

Re: **Randy Eschen**
DOB: [redacted]

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

Final Evaluation and Report was completed and submitted October 31, 2025.

Contracted fee for services rendered: $4000.00

Thank you for this interesting referral.

William A. Schmitt, Ph.D.
Licensed Psychologist

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

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

INVOICE #111425
Iowa §229A Commitment Trial

Name: Randy Eschen
DOB: [redacted]

Evaluator: William A. Schmitt, PhD
Date: November 14, 2025

Commitment trial occurred on November 14, 2025.

Contracted fee for services rendered: $2400

Total = $2400

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 #102825
Final Evaluation for Iowa §229A

Re: **Christopher Gragg**
DOB: [redacted]

Evaluator: William A. Schmitt, PhD
Date: October 28, 2025

Final Evaluation and Report was completed and submitted October 28, 2025.

Contracted fee for services rendered: $4000.00

Thank you for this interesting referral.

William A. Schmitt, Ph.D.
Licensed Psychologist

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

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

INVOICE #111325
Iowa §229A Commitment Trial

Name: Christopher Gragg
DOB: [redacted]

Evaluator: William A. Schmitt, PhD
Date: November 13, 2025

Commitment trial occurred on November 13, 2025.

Contracted fee for services rendered: $2400

Total = $2400

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 #111025
Final Evaluation for Iowa §229A

Re: **William Roland**
DOB: [redacted]

Evaluator: William A. Schmitt, PhD
Date: November 11, 2025

Preliminary Review & Final Evaluation and Report were completed and submitted November 11, 2025.

Contracted fees for services rendered:	
Preliminary Review:	$3200
Final Evaluation and Report:	$4000
Total:	**$7200**

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 #111825
Iowa §229A Commitment Trial

Name: William Roland
DOB: [redacted]

Evaluator: William A. Schmitt, PhD
Date: November 18, 2025

Commitment trial occurred on November 18, 2025

Contracted fee for services rendered: $2400

Total = $2400

Thank you for this interesting referral.

William A. Schmitt, Ph.D.
Licensed Psychologist

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

Invoice

Date	Invoice #
11/11/2025	2025 - 11

Bill to
Iowa Attorney General's Office

SVP 229A Evaluations					Amount
Initial Evaluation, Preliminary Report & PRC Meeting					
Respondent	Date Report Submitted	Fee ($3,200)			
Kevin Osborn	11/11/2025	$3,200			$3,200
Interview, Final Evaluation, and Final Report					
Respondent	Date Report Submitted	Fee ($4,000)			
Trial & Trial Preparation					
Respondent	Date TestimonyProvided	Fee (In-Person $2,400. Remote $1,600)			
Travel Expenses					
		Miles	**Rate ($.50 per mile)**	**Cost**	
	Total Amount Due				$3,200.00

Please make payment out to:
Dr. Tony Tatman
14404 Oak Brook Dr.
Urbandale, Iowa 50323

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

December 1, 2025

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

Dear Mr. Blankinship:

The Executive Council, in a meeting held this date, approved your requests for retention of outside counsel pursuant to Iowa Code section 13.3(1), in *Ortiz Correa, Edson A v. Community Based Corrections District 6 and State of Iowa and Second Injury*, 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

November 24, 2025

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

Re: Request for Special Counsel – Patterson Law Firm

Dear Kristi:

Our office requests appointment of outside counsel pursuant to Iowa Code section 13.3(1) in *Ortiz Correa, Edson A v. Community Based Corrections District 6 and State of Iowa and Second Injury*, 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

December 1, 2025

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

Dear Mr. Blankinship:

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

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

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 24, 2025

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

Re: Request for Special Counsel – Patterson Law Firm

Dear Kristi:

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

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

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

December 1, 2025

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

Dear Mr. Schmitz:

Lease between DNR and Dino Gingerich

Date of Lease:	February 18, 2025 to December 31, 2029
Legal Description:	24 feet of frontage and 8 feet of depth in Lot 13 of Block 18 of James McGregor Jr.'s Addition to the Town of McGregor in Clayton County, Iowa.
Purpose:	Non-commercial use of property's existing structure
Annual Fee:	$159.44

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

From: ExecutiveCouncil [TOS]
To: Protzmann, Kevin
Cc: Kopiczak, Sabryna; Schmitz, Nathan [DNR]; Moss, Michael J. [DOT]
Subject: RE: Chapter 17 (Use of State Owned Land) Lease No. 127-B, Dino Gingerich
Date: Friday, November 21, 2025 8:52:42 AM
Attachments: image001.png

Hello all,

Sorry for the delay. Confirming receipt; this is on the agenda for Monday, December 1.

Sincerely,

Kristi Onstot | Executive Secretary
Treasurer of State • State Capitol Building
1007 E Grand Ave 1st Floor • Des Moines, Iowa 50319
[p] 515.281.5368 • [w] IowaTreasurer.gov

From: Protzmann, Kevin <Kevin.Protzmann@ag.iowa.gov>
Sent: Thursday, November 13, 2025 9:53 AM
To: ExecutiveCouncil [TOS] <ExecutiveCouncil@tos.iowa.gov>
Cc: Kopiczak, Sabryna <sabryna.quinn@dnr.iowa.gov>; Schmitz, Nathan [DNR] <Nathan.Schmitz@dnr.iowa.gov>; Moss, Michael J. [DOT] <michael.moss@iowadot.us>
Subject: Chapter 17 (Use of State Owned Land) Lease No. 127-B, Dino Gingerich

Ms. Onstot,

Good morning. This is to advise that I have reviewed and hereby recommend Executive Council approval of the attached Chapter 17 lease forwarded to me for review by Sabryna Gwinn at the DNR's Land and Water Bureau.

By way of background, this a non-commercial lease involving 192 sq ft. in Clayton County. The lessee, Dino Gingerich, intends to use the property's existing structure—an 8' by 24' portion of a garage—for non-commercial purposes, and has agreed to pay an annual fee of $159.44 for this privilege. The term of the lease is for four (4) years and just under ten (10) months. The DNR has determined that a lease subject to the conditions of this agreement will preserve the State's title and not adversely affect public use of the real estate.

Please let me know if you or the Executive Council members require anything further.

Best,

Kevin Protzmann
Assistant Attorney General
Office of Iowa Attorney General Brenna Bird
1305 E. Walnut St.
Des Moines, Iowa 50319
Main: (515) 281-5164 I Direct: (515) 281-6690
Email: Kevin.Protzmann@ag.iowa.gov | www.iowaattorneygeneral.gov

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

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

Whereas Dino Gingerich (Tenant), 622 Ann Street, P.O. Box 297, McGregor, IA 52157 has made a proper application for a new lease of real estate described as state-owned land. The Tenant's request has been reviewed by the DNR and it has determined that a lease subject to the conditions of this agreement will preserve the state's title and not adversely affect public use of the real estate.

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

An area consisting of 24 feet of frontage and 8 feet of depth in Lot 13 of Block 18 of James McGregor Jr.'s Addition to the Town of McGregor in Clayton County, Iowa.

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

1) **TERM OF LEASE.** The term of this lease shall be from February 18, 2025 to December 31, 2029.

2) **RENTAL.** The DNR has determined the proposed use to be non-commercial. The Tenant shall pay annual rent to the DNR at its offices at the 6200 Park Ave., Ste 200, Des Moines, Iowa 50321 or at such place as it may direct, as follows: Annual rent shall be $159.44 per year. For calendar year 2025, rent shall be prorated to $140.84 ($159.44*10.6/12) payable on the date this lease is executed. For calendar years 2026, 2027, 2028, and 2029 the annual rent shall be payable before January 1st of such calendar year.

3) **TENANT'S USE OF THE PREMISES.** Consistent with the limitations described herein, the Tenant agrees during the term of this lease to use and occupy the leased premises only for the continued presence of an 8' x 24' portion of a garage placed on property. Other uses are prohibited unless authorized by a written amendment to this lease.

4) STRUCTURES.

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

(i) 8' x 24' portion of a garage

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

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

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

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

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

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

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

or welfare by virtue of the Tenant's authorized use or that unreasonably interferes with the Tenant's authorized use.

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

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

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

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

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

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

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

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

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

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

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

TENANT: Dino Gingerich

Dino Gingerich

Dino Gingerich

STATE OF ~~Iowa~~ Wisconsin, ~~Clayton~~ Crawford COUNTY:
This instrument was acknowledged before me on 11/3, 2025 by Dino Gingerich.

NOTARY PUBLIC FOR THE STATE OF Wisconsin
Expires 11/27/2026

RYAN SCHICKERT NOTARY PUBLIC STATE OF WISCONSIN

IOWA DEPARTMENT OF NATURAL RESOURCES:

Recommended for approval by majority vote of the Iowa Natural Resource Commission at its meeting on August 14, 2025, as reflected by the minutes.

Kayla Lyon Digitally signed by Kayla Lyon Date: 2025.11.10 15:36:49 -06'00'

Kayla Lyon, Director

EXECUTIVE COUNCIL OF IOWA:

This lease is approved under the authority of a resolution adopted at an official meeting of the Executive Council of Iowa on December 1, 2025, as reflected by the minutes.

Kristi Onstot

Kristi Onstot
Executive Secretary

RECEIVED

NOV 07 2025

Exhibit A

Exhibit A
Lease 127-N
Dino Gingerich
Lease Area: Frontage 24'
Depth 8'
43.019589
-91.183889
Legend
Chapter 17 Lease Area
cons_rec_lands
0
30
60
120 US Feet
N

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

December 1, 2025

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

Dear Ms. Gwinn:

Lease between DNR and Koch Fertilizer Wever, LLC

Date of Lease:	December 1, 2025 to November 30, 2030
Legal Description:	Mississippi River frontage at river mile 389.6 in Section 34, Township 68, North, Range 3 West of the 5th P.M., Lee County, Iowa
Purpose:	Fertilizer unloading and loading purposes
Annual Fee:	$1,421.04

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

From: ExecutiveCouncil [TOS]
To: "Moss, Michael J. [DOT]"
Cc: Kopiczak, Sabryna; Angstrom, Melissa [DOT]
Bcc: ExecutiveCouncil [TOS]
Subject: RE: Chapter 17 Lease No. 138-N
Date: Friday, November 21, 2025 10:28:00 AM
Attachments: image001.png

Confirming receipt; this will be on the Monday, December 1 agenda.

Kristi Onstot | Executive Secretary
Treasurer of State • State Capitol Building
1007 E Grand Ave 1st Floor • Des Moines, Iowa 50319
[p] 515.281.5368 • [w] IowaTreasurer.gov

From: Moss, Michael J. [DOT] <Michael.Moss@iowadot.us>
Sent: Friday, November 21, 2025 9:28 AM
To: ExecutiveCouncil [TOS] <executivecouncil@tos.iowa.gov>
Cc: Kopiczak, Sabryna <sabryna.gwinn@dnr.iowa.gov>; Angstrom, Melissa [DOT] <Melissa.Angstrom@iowadot.us>
Subject: Re: Chapter 17 Lease No. 138-N

Ms. Onstot,
This is to advise that I have reviewed and hereby recommend Executive Council approval of the attached Chapter 17 lease forwarded to me for review by Sabryna Gwinn at the DNR's Land and Water Bureau.
By way of background, this a commercial lease which involves Mississippi River frontage at river mile 389.6 in Section 34, Township 68, North, Range 3 West of the 5th P.M., Lee County, Iowa. The lessee, Koch Fertilizer Wever, LLC, intends to use the property for fertilizer unloading and loading purposes, and it has agreed to pay an annual fee of $1,421.04 for this privilege. The term of the lease is for five (5) years. The DNR has determined that a lease subject to the conditions of this agreement will preserve the State's title and not adversely affect public use of the real estate. If you or the Executive Council members need me to provide anything further, please do not hesitate to let me know. Thank you.
Sincerely,
Michael J. Moss

Michael J. Moss
Assistant Attorney General
Office of the Attorney General of Iowa
Transportation Division
800 Lincoln Way
Ames, Iowa 50010
Main: (515) 239-1521 | Direct: (515) 239-1524
Email: Michael.moss@iowadot.us | www.iowaattorneygeneral.gov

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

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

Whereas Koch Fertilizer Wever, LLC (Tenant), a Delaware limited liability company, 3550 180th Street, Wever, IA 52658 has made a proper application for a new lease of real estate described as state-owned land. The Tenant's request has been reviewed by the DNR and it has determined that a lease subject to the conditions of this agreement will preserve the state's title and not adversely affect public use of the real estate.

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

A portion of the bed of the Mississippi River containing an area with 575 feet of frontage and 38.75 feet of depth located at Mississippi River Mile 389.6 in Section 34, Township 68 North, Range 3 West of the 5th P.M. Lee County, Iowa, as shown on the attached map marked "Exhibit A".

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

1) **TERM OF LEASE.** The term of this lease shall be from December 1, 2025 to November 30, 2030.

2) **RENTAL.** The DNR has determined the proposed use to be commercial. The Tenant shall pay annual rent to the DNR at its offices at the 6200 Park Ave., Ste 200, Des Moines, Iowa 50321 or at such place as it may direct, as follows: Annual rent shall be $1,421.04 per year. For calendar year 2025, rent shall be prorated to $118.42 ($1,421.04/12*1) payable on the date this lease is executed. For calendar years 2026, 2027, 2028 and 2029 the annual rent shall be payable before January 1st of such calendar year. For calendar year 2030, annual rent shall be prorated to $1,302.62 ($1,421.04/12*11).

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

4) **STRUCTURES.**

a) Only those structures or fills existing on the Leased Premises at the time of execution of this lease are authorized under this lease. The following structures and fills exist on the premises at the time of execution of this lease:
   (i) Sheet pile loading dock
   (ii) Three mooring structures

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

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

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

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

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

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

8) PUBLIC USE OF THE PREMISES. This lease shall not be construed to give the Tenant exclusive use of the Leased Premises. The right to enter upon the Leased Premises for any lawful purpose is hereby specifically reserved to the public of the state of Iowa. However,

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

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

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

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

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

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

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

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

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

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

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

19) ADDITIONAL PROVISIONS. In addition to the provisions above, the Tenant shall operate the Facility and otherwise comply with the requirements described in the Conservation Plan for Koch Barge Loading Facility, Wever, Iowa submitted July 14, 2025, which is attached and incorporated by this reference as such operation or use relates to Tenant's use of the Leased Premises.

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

TENANT: Koch Fertilizer Wever, LLC.

Scott McGinn, Executive Vice President and Manager

STATE OF Kansas, Sedgwick COUNTY:
This instrument was acknowledged before me on November 18, 2025 by Scott McGinn, as Executive Vice President and Manager for Koch Fertilizer Wever, LLC.

Rebecca Garner
NOTARY PUBLIC FOR THE STATE OF Kansas

NOTARY PUBLIC - State of Kansas
REBECCA GARNER
My Appt Expires Oct. 1, 2029

IOWA DEPARTMENT OF NATURAL RESOURCES:

Recommended for approval by majority vote of the Iowa Natural Resource Commission at its meeting on November 13, 2025, as reflected by the minutes.

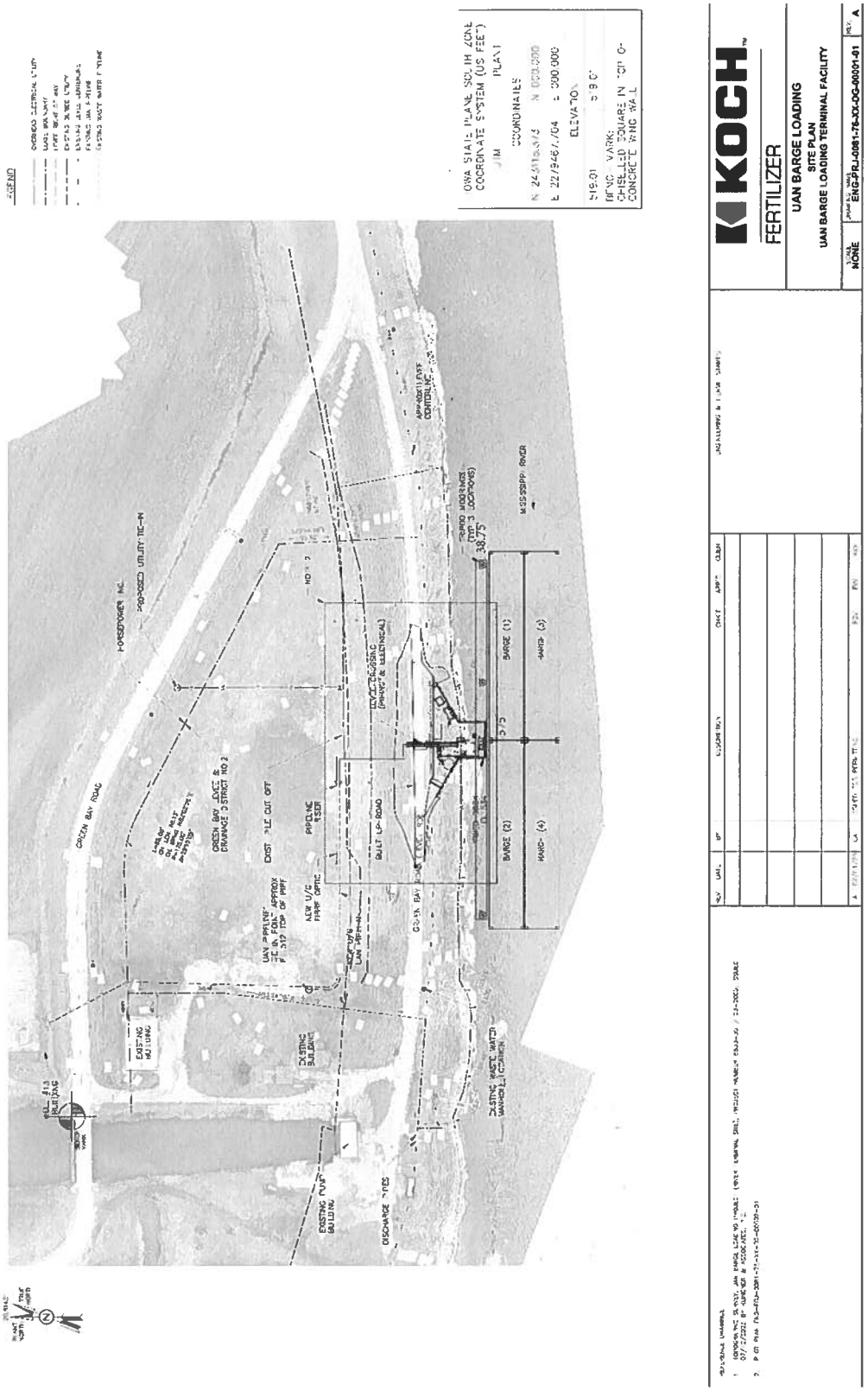
Kayla Lyon Digitally signed by Kayla Lyon
Date: 2025.11.20 13:38:21 -06'00'
Kayla Lyon, Director

EXECUTIVE COUNCIL OF IOWA:

This lease is approved under the authority of a resolution adopted at an official meeting of the Executive Council of Iowa on December 1, 2025, as reflected by the minutes.

Kristi Onstot
Executive Secretary

Exhibit A


KOCH
FERTILIZER
UAN BARGE LOADING
SITE PLAN
UAN BARGE LOADING TERMINAL FACILITY
NONE
ENG-PRJ-0081-76-XX-000-00001-01
A
GREEN BAY ROAD
EXISTING BUILDING
EXISTING RAW WATER WARNER LIFT STATION
EXISTING FLUX BUILDING
DISCHARGE PIPES
UAN PIPELINE 12" dia. FOR APPROX 6' ±10' TOP OF PIPE
NEW U/G FIBER OPTIC
EXIST U/G UAN PIPELINE
GREEN BAY DUCT & DRAINAGE DISTRICT NO 2
EXIST 12" CUT OFF
PIPELINE MARKER
BUILT UP ROAD
HORSEHOOFER INC
PROPOSED UTILITY TIE-IN
APPROXIMATE CONTROL LINE
MISSISSIPPI RIVER
RAMP MOORINGS (TYP 3 LOCATIONS)
38.75
575
BARGE (1)
BARGE (2)
HANG- (3)
HANG- (4)
DISCHARGE PIPES
EXISTING BUILDING
EXISTING FLUX BUILDING
EXISTING RAW WATER WARNER LIFT STATION
LEGEND
OVERHEAD ELECTRICAL UTILITY
EXISTING GAS MAINLINE
EXISTING WATER MAINLINE
EXISTING SANITARY SEWER FORCEMAIN
EXISTING STORM SEWER
EXISTING ROAD
EXISTING RAILROAD
EXISTING FENCE
EXISTING BUILDING
EXISTING UTILITY POLE
EXISTING GUY WIRE
EXISTING FIRE HYDRANT
EXISTING GAS VALVE
EXISTING WATER VALVE
EXISTING SANITARY MANHOLE
EXISTING STORM MANHOLE
EXISTING CATCH BASIN
EXISTING SIGN
EXISTING LIGHT POLE
EXISTING TREE
EXISTING SHRUB
EXISTING CONTOUR
EXISTING SPOT ELEVATION
EXISTING FLOW DIRECTION
EXISTING SURFACE DRAINAGE
EXISTING SURFACE DRAINAGE
EXISTING SURFACE DRAINAGE

Conservation Plan for Koch Barge Loading Facility, Wever, Iowa

Developed by Koch Fertilizer Wever, LLC, July 2025

PROJECT APPLICANT: *Koch Fertilizer Wever, LLC*

PROJECT NAME: *Koch Barge Loading Facility*

COUNTY: *Lee County, Iowa*

AREA OF IMPACT (acreage): *0.11 acres*

1. A description of the impact likely to result from the proposed taking of the species, including but not limited to -

A) Identification of the **area to be affected** by the proposed action, include a detailed description including street address, map(s), and GIS shapefiles. Include an indication of ownership or control of affected property.

Parcel numbers: the barge loading facility will be constructed on portions of the following parcels:

- *021110343000080 – owner: Green Bay Levee & Drainage District No. 2 (GBLDD)*
- *021110343000090 – owner: GBLDD*
- *021110342000130 – owner: Colusa Elevator Company*
- *021110343000060 – owner: GBLDD*

The street address for the location is:

2161 Green Bay Road
Wever, Iowa 52658

The address for GBLDD is:

PO Box 205
Wever, IA 52658

Koch will transmit shapefiles to IDNR with this plan. Maps of the project location are included in Attachment A.

B) **Biological data** on the affected species including life history needs and habitat characteristics. Attach all biological survey reports.

Two Iowa listed freshwater mussel species were detected in the project area in a 2023 survey. The 2023 survey results and general ecology of these listed species are summarized below.

2023 Mussel Survey
EcoAnalysts, Inc. conducted a freshwater mussel survey in the proposed project area in 2023. The survey area was approximately 39,600 m^2 (9.8 acres) and encompassed all proposed permanent structures (dock, mooring dolphins) as well as the surrounding area that could be affected by operation and maintenance of the facility. The survey included quantitative samples to determine mussel density and qualitative samples to assess species richness. Twenty-three species were collected in the survey, including the Iowa endangered Yellow Sandshell (Lampsilis teres) and Iowa threatened Butterfly (Ellipsaria lineolata). Average mussel density was 72.1 ±

11.4 mussels / m^2 and catch per unit effort (CPUE) was 342 mussels / hr. Over 75% of the mussels collected in the survey were estimated to be ≤5 years old (EcoAnalysts, 2023a).

Yellow Sandshell (Iowa endangered)

The Yellow Sandshell is a relatively large, elongated mussel with a moderately thick and inflated shell. The species is sexually dimorphic; the ventral margin of the shell is evenly curved to the posterior point in males, but the marsupial region is somewhat inflated in females. The shell is smooth and unsculptured and is typically yellow. Young individuals may have green rays on the shell, but rays may be faint or absent on older individuals. Yellow Sandshells are found in medium to large rivers in mud, sand, or fine gravel. The species is bradytictic (long-term brooder) and glochidia are dispersed in conglutinates. Reported fish hosts include a variety of sunfish (Centrarchidae), gar (Lepisosteidae), and common carp (Cyprinus carpio) (Cummings and Mayer, 1992; Watters et al., 2009).

The Yellow Sandshell is widespread throughout much of the Mississippi River system. Its range includes the Mississippi River and tributaries in Minnesota and Wisconsin, south to Arkansas and Texas, and east to New York. It is listed as endangered in Iowa, Minnesota, Wisconsin, and Ohio (Cummings and Mayer, 1992; Watters et al., 2009). The Illinois Natural History Survey (INHS) mollusk collection contains 27 records of Yellow Sandshell across 14 counties in Iowa. Most records in Iowa are from the Mississippi River, with a few records in larger tributaries (e.g. Iowa River, Cedar River, Skunk River). Kelner (2023) lists the Yellow Sandshell as "rare" ("does not usually appear in sample collections, populations are small either naturally or have declined and may or may not be near extirpation") in Mississippi River Pool 19. The species has been collected in several other survey locations in Pool 19, including live individuals along the Illinois bank near river mile (RM) 375 (EcoAnalysts, 2023b), the Iowa bank near RM 389.6 (EcoAnalysts, 2020), and the Iowa bank near RM 365.5 (Ecological Specialists, 2018), and fresh dead individuals on the Iowa bank near RM 369 (EcoAnalysts, 2021). Four live Yellow Sandshell were collected in the 2023 survey of the proposed project area, comprising 0.1% of unionids collected. Yellow Sandshell density in the project area was 0.04 individuals / m^2 (EcoAnalysts, 2023a).

Butterfly (Iowa threatened)

The Butterfly is a medium sized mussel with a thick, triangular shell. The species is sexually dimorphic; males are compressed and typically larger than females, which may become quite inflated. The shell is smooth and yellow or tan, with scattered green or brown rays forming blotches or chevrons. Butterfly mussels occur in large rivers in sand, gravel, and cobble substrate. The species is bradytictic (long-term brooder) and glochidia are dispersed in fragile conglutinates. Freshwater drum (Aplodinotus grunniens) is the primary fish host for this species; additional reported hosts include green sunfish (Lepomis cyanellus) and sauger (Sander canadensis) (Cummings and Mayer, 1992; Watters et al., 2009).

The Butterfly is widespread throughout the Mississippi River basin, but only locally abundant. Its range includes the Mississippi, Ohio, Cumberland, and Tennessee Rivers and extends from Minnesota and Wisconsin in the north to the Mobile River basin in the south, and east to Ohio and West Virginia. It is listed as threatened in Iowa, Illinois, and Minnesota and is endangered in Wisconsin and Ohio (Cummings and Mayer, 1992; Watters et al., 2009). The Illinois Natural History Survey (INHS) mollusk collection contains 42 records of Butterfly across 11 counties in Iowa. Nearly all records in Iowa are from the Mississippi River, with a few records in the Des Moines River. Kelner (2023) lists the Butterfly as "common" ("commonly taken in most samples; can make up a large portion of some samples") in Mississippi River Pool 19. The species has

been collected in several other survey locations in Pool 19, including live individuals along the Iowa bank near RM 389.6 (EcoAnalysts, 2020) and the Iowa bank near RM 377.5 (Ecological Specialists, 2017). Thirteen (13) live Butterfly were collected in the 2023 survey of the proposed project area, comprising 0.2% of unionids collected. Butterfly density in the project area was 0.12 individuals / m^2 (EcoAnalysts, 2023a).

C) **Description of project activities** that will result in taking of an endangered or threatened species, including practices to be used, a timeline of proposed activities, and any permitting reviews, such as a USFWS biological opinion or USACE wetland review. Please consider all potential impacts such as noise, vibration, light, predator/prey alterations, habitat alterations, increased traffic, etc.

Koch submitted a Joint Permit Application (JPA) on October 4, 2023, and a revised application on February 2, 2024 for the UAN Barge Loading project. As documented in this application, wetland permits are not required for the project. USACE is reviewing the JPA for Regional General Permit 41 and Section 408 approval. Koch is working with IDNR Floodplains and Sovereign Lands for a Flood Plain Development Permit and Sovereign Lands Permit, respectively. Koch provided IDNR Sovereign Lands a revised Threatened and Endangered Species memorandum in a response to IDNR's "Request for Information" (RFI) on March 26, 2025.

Construction of the dock is anticipated to begin in October 2025. Construction of land features is expected to begin in late winter or early spring of 2026. Operation of the facility is expected to commence September 2026.

Impacts to mussels may occur during dock construction. BioSurvey Group began a mussel relocation effort on July 8, 2025, which is expected to last a minimum of 23 days. The relocation plan was approved by USFWS and IDNR, and ongoing communication will occur with these agencies during and following the relocation as necessary. This conservation plan is intended to mitigate permanent impacts to mussel species resulting from the dock construction.

Koch is obtaining a lease pursuant to IAC 571 – Chapter 17 to construct and operate a barge loading facility at the location described above. This conservation plan specifically addresses the leasing of state-owned land for the purpose of barge fleeting / loading, and not the construction of the loading facility. Construction of the loading facility and associated minimization/mitigation measures (including mussel relocation) are addressed in the facility Sovereign Lands Permit (application number 2023-2017).

IAC 571 – 17.10 establishes regulations for the use of public waters for barge fleeting, including "the installation of structures, physical site modification such as dredging, and operation of fleeting equipment and maneuvering of barges within the fleet." As indicated above, the initial construction of the facility, and associated conservation measures, are addressed under the Sovereign Lands Permit; this Conservation Plan presents conservation measures related to the ongoing operation and maintenance of the loading facility. Operation and maintenance activities will primarily include tows approaching and departing the facility and temporary mooring of barges during loading/unloading. Activities will occur periodically throughout the 5-year lease duration (an average of 5 loading events per month) and are anticipated to continue if / when the lease is renewed.

D) Explanation of the anticipated **adverse effects on listed species**; how will the applicant's proposed actions impact each of the species' life cycle stages.

Potential effects on listed species discussed below are those that may result from operation and maintenance of the loading facility under the Chapter 17 lease. Impacts from initial construction of the facility are not considered below.

Habitat loss in permanent structure footprint
The loading facility will include construction of permanent structures (dock and mooring dolphins), as described in Section 2A below. These structures will occupy instream habitat for the duration of the lease, rendering that habitat unavailable for mussels. Permanent structure footprints have been reduced to the extent possible to minimize unavailable habitat.

Tow traffic
The operation of large vessels, including barges and towboats, may have a negative effect on mussel resources. Miller et al. (1989) conducted a review of potential impacts of commercial traffic on freshwater mussels. Commonly reported physical effects of commercial vessels include increased turbulence, sediment suspension, and direct contact of propellers or barges with the river bottom.

Passing tows may cause temporary changes in the magnitude and/or direction of flow velocity. Various studies synthesized in Miller et al. (1989) indicated that passing commercial vessels could generate velocity changes up to 0.59 m/s. A laboratory study was conducted to expose mussels to frequent and infrequent turbulence; mussels exposed to frequent turbulence (7 min every 0.5 hr) had reduced nitrogen excretion rates and metabolized stored carbohydrates rather than obtaining nutrition from the water column. However, infrequent turbulence did not appear to affect mussels (Miller et al., 1989). An additional study indicated that tissue condition index (TCI) in the Ebonyshell mussel (Reginaia ebenus) was lower in continuous exposure to high-velocity conditions than in continuous low-velocity or cyclic high-velocity conditions, suggesting that, while extended exposure to high velocities may be detrimental to mussel health, temporary increases in velocity may not have deleterious effect (Miller et al., 1989).

Water with high levels of suspended solids and turbidity can negatively impact mussel populations. The magnitude of the impact resulting from sedimentation depends upon the duration of the exposure. Mussels are adapted to short term (acute) events such as spring floods. Long term or chronic increases in sedimentation can interfere in growth, feeding and reproduction (Stansbery, 1970), decreases in water volume pumped by the mussel (Loosanoff and Tommers, 1948) and increased time spent with their shells closed (Ellis, 1936). Unionids are filter feeders, drawing in food and oxygen by pumping river water through an incurrent siphon. Then, waste products are removed and pumped back into the environment through an excurrent siphon. Feeding and respiration becomes less efficient in highly turbid water, requiring extra energy to process the water (Aldridge et al., 1987). More energy will be spent on gill clearing and the production of pseudofeces to eliminate inedible material. Increases in total turbidity can also affect mussel filtration by diluting organic particle concentration with suspended inorganic materials, thus reducing the efficiency of filter-feeding and food assimilation (Bartell et al., 2003). The energy spent on managing excess sediment is allocated away from growth or reproduction (Brim Box and Mossa, 1999; Marking and Bills, 1979; Waters 1995; Bartell et al., 2003; USACE, 2004). Laboratory studies described in Miller et al. (1989) indicated that negative effects of sediment exposure were compounded when combined with increased turbulence.

Sedimentation can also result in alterations in the physical makeup of a mussel bed, reducing its value as a habitat. Examples of significant characteristics that can be altered include substrate composition, river bottom topography and aggrading and scouring of the river channel (Brim Box and Mossa, 1999). Chronic siltation will smother most riverine unionid species (Ellis, 1936; Watters, 1994).

Juvenile mussels may be particularly sensitive to sedimentation. The newly metamorphosed young can be smothered by the deposition of sediment. In addition, interstitial spaces between river substrate have been found to be critical habitat for young unionids. Increased sedimentation reduces juvenile habitat by clogging interstitial spaces (Brim Box and Mossa, 1999).

Freshwater mussels have extremely complicated reproductive cycles that include fish species, which act as hosts to the glochidia larvae stage. Towboat and barge activity can disturb fish. Fish may move away from an approaching tugboat (Keevin, unpubl. report cited in USFWS, 2008), and some fish species are less abundant in areas with heavy tugboat traffic (Gutreuter et al., 2006). Fish may avoid the path of a tugboat; however, they typically return within 25 min (Keevin, unpubl. report cited in USFWS, 2008). Gutreuter et al. (2006) indicated a reduction in sauger (a potential host fish for Butterfly) in areas with tugboat activity greater than 9 tows/day. Increased turbidity resulting from resuspended sediment could also deter fish hosts. Turbidity could also clog gills, hindering respiration and the ability of glochidia to attach to gills of host fish (Allen and Hardy, 1980).

Finally, direct contact of propellors or barges with the river bottom may directly affect mussels by crushing, burying, or dislodging them from the substrate. Host fish, particularly in larval or juvenile stages, may be affected by propeller strikes or river bottom contact, indirectly affecting the availability of host fish for mussel reproduction.

2) Measures the applicant will take to minimize and mitigate that impact and the funding that will be available to undertake those measures, including, but not limited to -

A) plans to **minimize the area affected** by the proposed action, the estimated **number of individuals** of each endangered or threatened species that will be taken, and the **amount of habitat** affected (please provide an estimate of area by habitat type for each species).

Plans to minimize the area affected include:

- *The size of the dock structure and number of mooring dolphins have been reduced to the smallest size practicable to minimize the footprint of permanent structures in the river.*
- *Construction will be land-based (from Green Bay (Levee) Road. Appropriate best management practices (BMPs) for erosion and sediment control will be implemented in accordance with the project Construction Stormwater Pollution Prevention Plan (SWPPP).*
- *Additional operational and management measures will be taken to mitigate impacts during operations. These measures are described in the response to Question 2.B.*

The dock area specified in the Chapter 17 lease includes 18.59 m (61.00 ft) of frontage extending 11.81 m (38.75 ft) from shore at a flat pool elevation of 517.67 ft, resulting in a total dock area of

219.55 m^2 (2,363.22 ft^2). Each of the three mooring dolphins will occupy approximately 4.02 m^2 (43.30 ft^2). The total river bottom area occupied by permanent structures is approximately 231.61 m^2 (2,493.12 ft^2). Based on the 2023 mussel survey conducted in the project area, approximately 10 Yellow Sandshell and 28 Butterfly may occur in the footprint of the permanent structures.

The size of the area affected by approaching or departing tows is difficult to estimate, as tows may not always follow the same path when approaching or departing the dock. The 2023 mussel survey area, which was designed to encompass most of these impacts, was 39,600 m^2. If tow traffic-related impacts occurred over this entire area, approximately 1,584 Yellow Sandshell and 4,752 Butterfly could be affected. However, average water depth in the 2023 survey was 4.98 m (16.34 ft). At this depth, clearance between tows and the river bottom may be sufficient to reduce tow traffic-related effects during approach or departure.

B) **Plans for management of the area** affected by the proposed action that will enable continued use of the area by endangered or threatened species by maintaining/re-establishing suitable habitat (for example, native species planting, invasive species control, use of other best management practices, restored hydrology, etc.).

The barge loading facility will have several operational and management controls/practices to minimize potential impacts to aquatic life:

- *The facility will have an Emergency Response Plan, which includes spill response procedures. Koch provided this plan to Iowa Department of Natural Resources (IDNR) Sovereign Lands in a response to IDNR's RFI on March 26, 2025.*
- *The barge loading facility is expected to be seasonal in nature (typical operation is April – October).*
- *The dock will have a motor control center/operator control room that can observe barges. A qualified tankerman and a Koch operator will supervise pumping operations. The control center will be staffed 24-hours a day during loading operations.*
- *The dock will have a watertight containment pad directionally sloped to a sump to capture stormwater. The sump can be drained to the river (if the runoff is uncontaminated) or pumped out via truck. The drain is equipped with an extended spindle block valve accessible from the dock. Koch will continuously monitor the equipment on the dock for any visible leaks. Koch will visually inspect the stormwater in the sump for a sheen prior to discharge. If a sheen is observed, the containment sump will be pumped out via truck. When the terminal is not in operation the block valve will remain open to drain rainwater collected at the dock.*
- *At the end of the pipeline, at the dock, there are two relief valves, one primary and one backup to protect the system against overpressure, protecting the pipeline integrity. The relief valve discharges to a double wall tank, able to hold the volume required during the worst-case design case scenario. A pressure-relief tank will be located on the dock to contain UAN, if needed. The tank is not intended to permanently store product and is not part of normal operations, it will only be in use during an overpressure event. The tank is double-walled to contain 120% of the tank's volume. The tank is also equipped with appropriate level and leak detection systems to help operators monitor product flow to the*

tank. The instruments will also automatically trigger a shutdown of the loading process when it detects any liquid. The loading system will be equipped with an emergency stop

- *The loading system will be equipped with an emergency stop feature. Emergency shutdown buttons will be installed at the facility pump skid, at the terminal near the loading hoses, and inside the terminal control room to provide operators flexibility and quick reaction time.*

- *The loading process is fully-automated with safety interlocks that enable an automatic shutdown of loading in a process upset such as an overpressure event or leak.*

C) Description of **all measures to be implemented to avoid, minimize, and mitigate** the effects of the proposed action on endangered or threatened species.

- Avoidance measures include working outside the species' habitat.
- Minimization measures include timing work when species is less sensitive or reducing the project footprint.
- Mitigation is additional beneficial actions that will be taken for the species such as needed research, conservation easements, propagation, habitat work, or recovery planning.

Koch has proposed two mitigation measures to provide conservation benefits for freshwater mussels, including Iowa listed species.

1. *Mussel propagation and stocking. Koch proposes providing funding for mussel propagation and stocking efforts in pool 19. The objective of releasing propagated mussels is to enhance mussel populations outside the Chapter 17 lease area, offsetting potential impacts to mussels within the lease area. The species to be propagated and method of release (e.g. release of inoculated fish, release of juvenile mussels, etc.) will be determined in coordination with IDNR and an existing propagation facility or hatchery (e.g. Genoa National Fish Hatchery). Associated activities may include collection of broodstock and placement of juvenile individuals at release. Koch proposes a one-time commitment of up to $100,000 toward this effort.*

2. *Conservation education and outreach. Mussel education and outreach activities provide an opportunity to educate the public about the role of mussels in river systems. Education and outreach activities may be conducted in partnership with other organizations, such as a county conservation board or local school district. Koch will also integrate mussel education and outreach into existing community-related events, as appropriate. Examples of potential activities could include developing outreach materials about mussel resources in the region and distributing them to the public/media outlets/etc., providing funding or other resources to partnering organizations in support of their educational programs, incorporating information regarding mussel relocation and stocking activities related to mitigation measure #1 into existing community outreach activities,, or other activities developed in coordination with IDNR or partner organizations. Koch proposes to make a one-time contribution of up to $25,000 toward this conservation education and outreach initiative. This funding will be spent at the direction of IDNR to ensure that the resources are used strategically and effectively to achieve the greatest conservation benefits.*

D) Plans for **monitoring** the effects of the proposed actions on endangered or threatened species, such as species and habitat monitoring before and after construction.

The above mitigation measures are proposed in lieu of post-construction monitoring, as they may provide a greater conservation benefit to the mussel community.

E) **Adaptive management practices** that will be used to deal with changed or unforeseen circumstances that affect endangered or threatened species. Consider environmental variables such as flooding, drought, and species dynamics, as well as other catastrophes. Management practices should include contingencies and specific triggers. Note: Not foreseeing any changes does not quality as an adaptive management plan.

Koch will implement its ERP as necessary to address unforeseen circumstances that require emergency response equipment. Koch also has a Flood Emergency Response Plan (FERP) that is used as needed for flood events.

4) Data and information to indicate that the proposed taking will not reduce the likelihood of the survival or recovery of the endangered or threatened species in the wild within the State of Iowa, the biotic community of which the species is a part, or the habitat essential to the species existence in Iowa.

Operation and maintenance of the Koch loading facility is not likely to reduce survival of Yellow Sandshell, Butterfly, or other native mussels within Iowa. Permanent structures will occupy approximately 231.61 m^2 of river bottom, in which approximately 10 Yellow Sandshell and 28 Butterfly may have lived. Tow traffic approaching and departing the dock is expected to be infrequent. It may affect these and other native mussel species in the vicinity of the permanent structures. However, laboratory studies suggest that infrequent turbulence and sediment resuspension may not be highly deleterious to mussels, and observed depths in the area suggest that extensive contact of tows/barges with the river bottom is unlikely to occur.

Additionally, the loading facility represents a very localized impact relative to the ranges of Yellow Sandshell and Butterfly. These species are both known from several other locations within Mississippi River Pool 19 and occur throughout the Upper Mississippi River; Kelner (2023) reports Yellow Sandshell as "rare" or "common" in all navigation pools from Pool 19 downstream to the Middle Mississippi River, as well as "rare" in many pools upstream to Pool 4. Similarly, Butterfly is rare, common, or even abundant from Mississippi River Pool 2 downstream to the Middle Mississippi River (Kelner, 2023). The potential loss of some individuals within the lease area is not likely to prevent ongoing survival and recruitment of either species in Pool 19 or the Mississippi River as a whole.

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Construction Limits

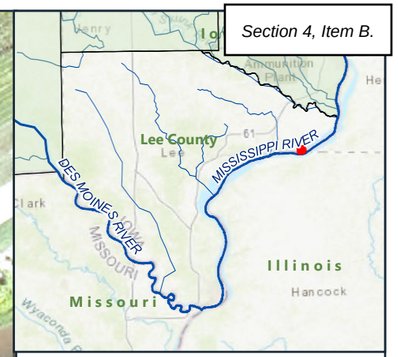
0 500 1,000
Feet

Project Location Map
Barge Loading Project
Koch Fertilizer Wever, LLC
Wever, Iowa

FIGURE 1

BARR

Barr Footer: ArcGISPro 3.3.2, 2025-02-21 14:46 File: I:\Projects\1956\1014\Maps\Reports\Joint Application PCN\Barge Loading Facility Impacts.aprx Layout: Figure 1 Project Location User: LRP



- Construction Limits
- Permanent Impact
- Temporary Impact
- Grading Limits
- Fixed Dock

0 150 300
Feet

Project Impacts
Barge Loading Project
Koch Fertilizer Wever, LLC
Wever, Iowa

FIGURE 2

BARR

Barr Footer: ArcGISPro 3.3.2, 2025-02-21 14:46 File: I:\Projects\15\56\10141\Maps\Reports\Joint Application PCN\Barge Loading Facility Impacts.aprx Layout: Figure 2 Project Impacts User: LRP

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HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

December 1, 2025

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

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

Department of Natural Resources …….…….....$2,065.00
Drainage Assessments Pursuant to Iowa Code Section 468.43:

$2,065.00 Hancock County

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Whitney Schuhardt, Administrative Assistant, Department of Natural Resources

From: Moss, Michael J. [DOT]
To: ExecutiveCouncil [TOS]
Cc: Schuhardt, Whitney
Subject: FW: Hancock Drainage Assessment
Date: Friday, November 21, 2025 1:50:23 PM
Attachments: image001.png
Hancock 11.21.25.pdf
Drainage 11.21.25.xlsx

Ms. Onstot,

I recommend Executive Council approval of payment in the amount of $2,065.00 for special tax assessments against State owned land under the jurisdiction of the Iowa Department of Natural Resources located in Hancock.
Please note that the payment will be for drainage assessments pursuant to Iowa Code section 468.43.
Please let me know if there is anything else you or the council members need in order to approve payment of these special assessments.
Regards,
Michael J. Moss

Michael J. Moss
Assistant Attorney General
Office of the Attorney General of Iowa
Transportation Division
800 Lincoln Way
Ames, Iowa 50010
Main: (515) 239-1521 | Direct: (515) 239-1524
Email: Michael.moss@iowadot.us | www.iowaattorneygeneral.gov

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From: Schuhardt, Whitney <whitney.schuhardt@dnr.iowa.gov>
Sent: Friday, November 21, 2025 10:56 AM
To: ExecutiveCouncil [TOS] <ExecutiveCouncil@tos.iowa.gov>; Moss, Michael J. [DOT] <Michael.Moss@iowadot.us>; Protzmann, Kevin <kevin.protzmann@ag.iowa.gov>
Subject: Hancock Drainage Assessment

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

Kristi and Mike/Kevin,

Pursuant to Iowa Code Section 468.43, the attached statements for drainage taxes against land under jurisdiction of the Iowa Department of Natural Resources are enclosed for consideration by the Iowa Executive Council.

Mike or Kevin, please review and provide your concurrence.

The attached list (grouped and subtotaled by county) delineates the amount of drainage taxes due for each county. The assessment receipt number, DNR area names and drainage district names are also included.

Each of the listed drainage tax statements has been examined and found to be legitimate. Payment is respectfully recommended for each. No recommendation is made regarding penalties or interest, which may be listed on the statements.

Kristi - I received this statement via email, so I don't a hard copy to send your way.

Thanks,

Whitney

--
Whitney Schuhardt
Administrative Assistant
Land and Waters Bureau
Department of Natural Resources
6200 Park Ave Ste 200, Des Moines, IA 50321
515-250-3617
whitney.schuhardt@dnr.iowa.gov
www.iowadnr.gov

DNR logo

County	Parcel Number	Receipt	1/4	1/4 Sec	Sec-Twp-Rng	Area Name	DD	Fall 2025
Hancock	413477000			se se	13-97-26	Lake George WMA	D0281	$ 2,065.00
Hancock Total								**$ 2,065.00**

Include this STUB with September 2025 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2024 CT
Parcel#: 0413477000
Receipt# 007754
Dist: 0428
Tax ID: 6153

TAX DUE: **Full Year** $2,591.00 **or** **September 2025** $2,328.00
Delq Oct 1, 2025

STATE OF IOWA (DNR)
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

Include this STUB with March 2026 payment.

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

2024 CT
Parcel#: 0413477000
Receipt# 007754
Dist: 0428
Tax ID: 6153

TAX DUE: **March 2026** $263.00
Delq April 1, 2026

STATE OF IOWA (DNR)
% PROPERTY TAX COORDINATOR
6200 PARK AVE STE 200
DES MOINES, IA 50321

Hancock County, IA Tax Bill for September, 2025 and March, 2026.

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Based on January 1, 2024 valuations. Taxes for July 1, 2024 through June 30, 2025. Payable September 2025 and March 2026.

Keep this document in a safe location.

PARCEL Deed: STATE OF IOWA (DNR) Mail: STATE OF IOWA (DNR) Class: A

Dist/Parcel BINGHAM/FOREST CITY 0413477000 Type: 2024 CT Receipt# 007754

Location: Legal: WETLAND EASEMENT TRACT OF PARCEL C SE SE 13 97 26

Acres: 35.150 Tax ID: 6153

VALUATIONS AND TAXES

	2024 (This Year)		2023 (Last Year)	
	Assessed	Taxable	Assessed	Taxable
Land:	33,650	24,853	33,650	24,173
Buildings:	0	0	0	0
Dwellings:	0	0	0	0
Total Values:	**33,650**	**24,853**	**33,650**	**24,173**
Less Homestead Exemption:		0		0
Less Military Exemption:		0		0
Net Taxable Values:		**24,853**		**24,173**
Value Times Levy Rate of:		21.7227700		21.4803500
EQUALS GROSS TAX OF:		$539.88		$519.24
Less Credits of: Homestead:		$0.00		$0.00
Low Income/Elderly Credit:		$0.00		$0.00
Ag land Credit:		$14.88		$15.97
Family Farm Credit:		$0.00		$0.00
Net Annual Taxes:		**$526.00**		**$504.00**
Payments:		$0.00		

NOTICE(S) TO OWNER(S)

Drainage Due

OWNERS

DEED: STATE OF IOWA (DNR)

CONTRACT:

Tax Dollars for Emergency Management County: $65,324.00

Taxing Authority:	Distribution of your current year taxes: % of Total	2024 (This Year)	2023 (Last Year)	Total property taxes levied by taxing authority: This Year	Last Year	Percent +/-
FOREST CITY SCHOOL	51.01	268.22	254.13	2,559,882.00	2,314,279.00	10.61
GENERAL BASIC	15.48	81.45	80.52	3,977,481.00	3,850,369.00	3.30
RURAL BASIC	11.28	59.34	59.23	2,164,253.00	2,074,495.00	4.33
COUNTY HOSPITAL	7.30	38.42	36.44	1,875,845.00	1,742,253.00	7.67
NORTH IOWA AREA COLLEGE	5.23	27.51	25.08	1,348,831.00	1,203,689.00	12.06
GENERAL SUPPLEMENTAL	2.69	14.15	6.60	690,756.00	315,470.00	118.96
COUNTY ASSESSOR	2.34	12.33	12.16	601,950.00	581,645.00	3.49
BINGHAM TWP	1.81	9.52	10.43	22,520.00	21,911.00	2.78
COUNTY AG EXTENSION	1.10	5.76	5.87	281,242.00	280,965.00	0.10
DEBT SERVICE	0.94	4.97	5.06	250,059.00	249,122.00	0.38
RURAL SUPPLEMENTAL	0.82	4.33	8.44	157,933.00	295,757.00	(46.60)
BANGS & TB	0.00	0.00	0.04	0.00	2,020.00	(100.00)
TOTALS:	**100.00**	**526.00**	**504.00**	**13,930,752.00**	**12,931,975.00**	

District	Project	Assessment	Rate	1st Half	2nd Half	Total	Receipt Number
D0281	2025 Repair Crystal Twp S	5.900000	35000.000000	$2,065.00	$0.00	$2,065.00	300663

You may pay online at: ***www.iowatreasurers.org*** Your Tax Receipt Number is: **007754**

Hancock County, IA Treasurer
Deborah Engstler
855 State Street
Garner, IA 50438-0070

(641) 923-3122

Due in September 2025: $2,328.00
Date Paid:_____
Check #_____

Due in March 2026: $263.00
Date Paid:_____
Check #_____

Retain this lower portion for your records. Enter the date paid and your check number for your information. Keep in a safe place.

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

December 1, 2025

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

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

Department of Administrative Services ……...……..... $2,177.20
On April 17, 2025, Vehicle #2358 was damaged by hail. Request was to cover repair costs.

This represents full and final payment, 317.80 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 # 4036
TOS Job # 2873

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

August 12, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Hail Damage to Vehicle #2358 on April 17, 2025
Department of Administrative Services
Claim dated May 5, 2025
AOS Claim ID: 4036

In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to the damages and have found the items to be in order as shown below:

Documented request		$ 2,177.20
Executive Council Allocation		$ 2,495.00
Less:		
Previous payments	$ 0.00	
This payment	2,177.20	
Total		$ 2,177.20
Remaining Executive Council allocation		$ 317.80

We recommend reimbursement be made in the amount of $2,177.20. This represents full and final payment of the loss. The remaining allocation should be reverted to the State Treasury.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: July 18, 2025

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

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

Re: REIMBURSEMENT REQUEST - 29C20 Claim

AOS Claim #	4036
Vehicle / Event	#2358 / Hail
Event Date	April 17, 2025
Summary	Vehicle 2358 sustained hail damage (Claim 306032)
Amount Requested	**$2,177.20 Total**

The Department of Administrative Services, Central Procurement Fleet Services Enterprise, has paid all vendors to date. We are seeking an allocation for those funds under 29C20 Contingency Fund – Disaster Aid. Please deposit into the following account: **0665-005-5790-0657**. If you have any questions or need additional information, please do not hesitate to contact me.

Thank you,

Ryan Betts
DAS Fleet Risk Manager
ryan.betts1@iowa.gov
515-281-8008

Check Search

Back

Filters

Bank Account

Check / EFT
000001000128774

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	000001000128774	06/25/2025	Paid	06/25/2025	$2,177.20	AD	005	ADC06252500000547948	Check

Final Invoice #2

Daniels Auto Collision
1205 Gilbert Street, Charles City, IA 50616
Office: (641) 220-3805
danielsautocollision@gmail.com
www.danielsautocollision.com
Tax ID: 262429960

Estimate ID
22930925
Original

Owner
State of Iowa

Appraiser
Jason Daniels
danielsautocollision@gmail.com

Classification
None

Loss Type
Unknown

Deductible
Unknown

2020 Toyota Sienna LE Van 119" WB 3.5L 6 Cyl Gas Injected Base FWD

VIN
5TDKZ3DC2LS082240

Drivable
Unknown

Mitchell Service Code
911308

Options

4 Doors	Air Conditioning	Alum/Alloy Wheels	AM-FM Stereo	Anti-Lock Brake Sys. (ABS)
Auto Air Condition	Automatic Headlights	Auxiliary Input	Bluetooth Wireless Connectivity	CD Player
Cloth Seat	Cruise Control	Daytime Running Lights	Driver Seat With Power Lumbar Support	Driver-Front Air Bag
Dual A/C	Electric Defogger	Electronic Stability Control	First Row Bucket Seat	HD Radio
Heated Mirror	Interior Automatic Day/Night Or Electrochromatic Mirror	Keyless Entry System	Left-Curtain Air Bag	MP3 Player
Passenger-Front Air Bag	Power Door Locks	Power Driver Seat	Power Driver Sliding Door	Power Passenger Sliding Door
Power Remote Mirror	Power Steering	Power Windows	Privacy Glass	Rear Gate Wiper
Rear Heating, Ventilation & Air Conditioning	Rear Spoiler	Rearview Camera	Satellite Radio	Second Row Bucket Seat
Second Row Side Airbag With Head Protection	Side Airbags	Steering Wheel Mounted Audio Control	Third Door	Third Row Seat
Tilt Steering Wheel	Tire Pressure Monitoring System	Traction Control/Electronic	Trip Computer	Universal Garage Door Opener

State of Iowa | 2020 Toyota Sienna LE

Parts Profile
Aftermarket

Parts Profile Version
2.0

				LABOR			PART				
Line #		Description	Operation	Type	Total Units	CEG	Type	Number	Qty	Total Price	Tax
Roof											
1	102603	Roof Headliner	Remove / Install	Body	5.5	5.5	Existing				
Additional Costs & Materials											
2	AUTO	Paint/Materials	Additional Cost							$82.50	

Mitchell Cloud Estimating™
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All Rights Reserved

			LABOR				PART				
Line #		Description	Operation	Type	Total Units	CEG	Type	Number	Qty	Total Price	Tax
3	AUTO	Hazardous Waste Disposal	Additional Cost							$5.00*	
Additional Operations											
4	933066	Cover Car	Additional Operation	Refinish	0.0	0.0				$20.00*	
5	933018	Mask For Overspray	Additional Operation	Refinish	1.5*	0.0				$0.00	
Special / Manual Entry											
6	900500	Push to paint right roof rail	Paintless Repair	Body*	0.0*	0.0	Sublet			$250.00*	
7	900500	Refinish Right roof rail	Refinish Only	Refinish*	1.5*	0.0	Existing				
8	900500	Push dents on both front fenders	Paintless Repair	Body*	0.0*	0.0	Sublet			$350.00*	
9	900500	Push dents on roof skin	Paintless Repair	Body*	0.0*	0.0	Sublet			$350.00*	
10	900500	Push left roof rail	Paintless Repair	Body*	0.0*	0.0	Sublet			$250.00*	
11	900500	Push dents on all doors	Paintless Repair	Body*	0.0*	0.0	Sublet			$232.20*	

* Judgment Item
T Included in Two Tone Calculation
Labor Note Applies
d Discontinued by Manufacturer
C Included in Clear Coat Calculation
A Included in Clear Coat and Two Tone Calculation
r CEG R&R Time Used for this Labor Operation
[ ] Verify the part number and price before ordering

Estimate Totals

Labor	Units	Rate	Sublet	Add'l Amount		Totals
Body Labor	5.5	$75.00	$1,432.20			$1,844.70
Refinish Labor	3.0	$75.00		$20.00		$245.00
Total Labor	8.5		$1,432.20			$2,089.70
					Taxable	$0.00
					Tax 7.0000%	$0.00
					Non-Taxable	$2,089.70
					Pre-Tax Discount 0.00%	$0.00
					Labor Total	$2,089.70

Parts	Amount		
Taxable Parts	$0.00		$0.00
		Parts Adjustments	$0.00
		Tax 7.0000%	$0.00
		Non-Taxable	$0.00
		Pre-Tax Discount 0.00%	$0.00
		Parts Total	$0.00

Costs	Amount		
Paint Materials	$82.50		$82.50
Shop Materials	$0.00		$0.00
Other Additional Costs	$5.00		$5.00
		Taxable	$0.00
		Tax 7.0000%	$0.00
		Non-Taxable	$87.50
		Pre-Tax Discount 0.00%	$0.00
		Costs Total	$87.50

Paint Materials:
- Refinish Units: 1.5 units
- Rate: $55.00
- Rate Max: 99.9 units
- Additional Rate: $0.00

Mitchell Cloud Estimating™
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Estimate Totals

Gross Totals	Amount
Gross Total	$2,177.20

	$2,177.20
Taxable	$0.00
Tax	$0.00
Non-Taxable	$2,177.20
Pre-Tax Discount 0.00%	$0.00
Gross Total	$2,177.20

Adjustments	Amount
Total Customer Responsibility	$0.00

Net Estimate Total $2,177.20

Estimate Event Log

Job Created	4/26/2025 06:38 AM
Estimate Started	4/26/2025 06:39 AM
Estimate Printed	6/24/2025 11:28 AM
Estimate Committed	Estimate Not Committed
Estimate Retrieval ID	1005728825

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OFFICE OF AUDITOR OF STATE
STATE OF IOWA

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

Rob Sand
Auditor of State

July 14, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Hail Damage to Vehicle #2358 on April 17, 2025
Department of Administrative Services
Claim dated May 5, 2025
AOS Claim ID: 4036

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $2,495.00, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services
Heather Hackbarth, Department of Management

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

December 01, 2025

Ms. Karen Schaeffer
Iowa PBS
LOCAL

Dear Ms. Schaeffer:

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

Gray Miller Persh, LLP……..... $361.60
2233 Wisconsin Avenue NW
Suite 226
Washington, D.C. 20007
Iowa PBS

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting 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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $361.60 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Gray Miller Persh, LLP for the following fees:

Iowa PBS

Current balance	$361.60
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$678.00 – 11/03 EC Meeting
Outstanding Total	$361.60

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

Gray Miller Persh LLP
2233 Wisconsin Avenue NW
Suite 226
Washington, DC 20007
Tax ID 46-4381194

Iowa PBS
6450 Corporate Drive
Johnston, IA 50131-6450

Invoice 42977

Date	Nov 04, 2025
Service Thru	Oct 31, 2025

In Reference To: General (Fees)

Date	By	Services	Hours	Rates	Amount
10/08/2025	B.Persh	Review and reply to email from K. Schaeffer re Iowa PBS 3rd quarter FCC issues and programs lists and status of FCC online public files and deadline due to Federal government shutdown.	0.10	$ 452.00/hr	$ 45.20
10/16/2025	M.Miller	Review and analyze CPB grant materials and "undertakings" agreement or Iowa PBS; email to A. Batt regarding same.	0.70	$ 452.00/hr	$ 316.40

Total Hours	0.80 hrs
Total Fees	$ 361.60
Total Invoice Amount	$ 361.60
Previous Balance	**$ 1,672.40**
10/14/2025 Payment - ACH Split Payment	($994.40)
Balance (Amount Due)	**$ 1,039.60**

Remittances - please make checks payable to Gray Miller Persh LLP, include the Invoice Number, and send to:
Gray Miller Persh LLP
PO Box 716330
Philadelphia, PA 19171-6330

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

December 01, 2025

Ms. Lindsey Browning
Iowa Utilities Commission
LOCAL

Dear Ms. Browning:

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

Dorsey & Whitney……..….$5,897.50
801 Grand Avenue, Suite 3900
Des Moines, IA 50309
Iowa Utilities Commission

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting 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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $5,897.50 from Dorsey Whitney LLP to represent Iowa Utilities Commission. Payment should be made from the funds of Iowa Utilities Commission.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 31, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Dorsey for the following fees:

Iowa Utilities Commission

Current balance	$5,897.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$5,897.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

DORSEY
DORSEY + WHITNEY LLP

DES MOINES OFFICE
515-283-1000

(Tax Identification No. 41-0223337)

STATEMENT OF ACCOUNT FOR PROFESSIONAL SERVICES

Iowa Department of Justice
ATTN: Kristi Onstot, IA Executive Council
State Capitol, Room 114
Des Moines, IA 50314

August 28, 2025
Invoice Number 4107619

Client-Matter No.: 525959-00001
LS Power Midcontinent, LLC and Southwest Transmission LLC

For Legal Services Rendered Through July 31, 2025

INVOICE TOTAL

Total For Current Legal Fees	$5,897.50
Total Due This Invoice	**$5,897.50**

REMITTANCE

Payment Methods

ACH/Wire (Preferred Method)

Beneficiary Bank	U.S. Bank National Association 800 Nicollet Mall Minneapolis, MN 55402
ABA Routing Number	091000022
Account Number	1047-8339-8282
Swift Code	USBKUS44IMT

Check
Dorsey & Whitney LLP
P.O. Box 1680
Minneapolis, MN 55480-1680

Online Options
Contact our Billing team for first time access credentials at onlinepayments@dorsey.com

Payment site:
Dorsey Login (e-billexpress.com)

Please make reference to the invoice number – send remittance to remittance@dorsey.com

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY

Questions regarding this invoice? Please contact your Dorsey attorney or Accounts Receivable @ ARhelpdesk@dorsey.com or 612-492-5278.

DORSEY
DORSEY+WHITNEY LLP

DES MOINES OFFICE
515-283-1000

(Tax Identification No. 41-0223337)

STATEMENT OF ACCOUNT FOR PROFESSIONAL SERVICES

Iowa Department of Justice
ATTN: Kristi Onstot, IA Executive Council
State Capitol, Room 114
Des Moines, IA 50314

August 28, 2025
Invoice Number 4107619

Client-Matter No.: 525959-00001
LS Power Midcontinent, LLC and Southwest Transmission LLC

For Legal Services Rendered Through July 31, 2025

07/14/25	Z. Simpser	1.00	765.00	Meeting with A. Freed and L. Olson
07/14/25	A. Freed	0.50	295.00	Video conference with L. Olson, Z. Simpser, and K. Schuler regarding right of first refusal
07/16/25	B. Bell	3.30	2,161.50	Analyze Iowa Supreme Court decisions and briefing regarding invalidity of right-of-first-refusal statute; analyze MISO tariff provisions regarding planning
07/17/25	B. Bell	1.40	917.00	Analyze MISO and transmission owner agreement and planning tariff to identify process for addressing projects subject to regulatory restrictions
07/21/25	Z. Simpser	1.00	765.00	Meeting with C. Whisner, H. Fors, and L. Olson
07/21/25	Z. Simpser	0.70	535.50	Review ROFR responses; strategize with A. Freed regarding same

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY

Questions regarding this invoice? Please contact your Dorsey attorney or Accounts Receivable @ ARhelpdesk@dorsey.com or 612-492-5278.

DORSEY
DORSEY+WHITNEY LLP

Iowa Department of Justice
Client-Matter No.: 525959-00001
Invoice Number: 4107619

07/21/25	A. Freed	0.80	0.00	Video conference with H. Fors, C. Whisner, and Z. Simpser (No Charge)
07/30/25	B. Bell	0.70	458.50	Analyze MISO letter regarding variance process; analyze variance process in tariff
	Total Hours	**9.40**		

Total For Legal Fees	**$5,897.50**
Total This Invoice	**$5,897.50**

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY

Questions regarding this invoice? Please contact your Dorsey attorney or Accounts Receivable @ ARhelpdesk@dorsey.com or 612-492-5278.

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

December 01, 2025

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

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

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

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting 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

November 24, 2025

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

Re: Payment of Claims for Fees by Special Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees in the amount of $6,000.00. Under that Agreement, payment should be made to Michael Marquess for providing legal services.

The amount of the claim appears to be reasonable. We have reviewed both the billing and the Services Agreement and recommend payment. Payment should be made from the General Fund.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from 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

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

Marquess Law Office, P.C.

Invoice # 4519
Date: 11/14/2025
Due On: 12/14/2025

203 W. High St., P.O. Box 51
Toledo, Iowa 52342
Phone: 6414841001
https://www.mhlawia.com/

Iowa Executive Council
Room 114
State Capitol
Des Moines, IA 50319

iowa-

Criminal Prosecution for Meskwaki Settlement Matters

Type	Date	Notes	Quantity	Rate	Total
Expense	11/14/2025	IA AG Flat Rate Fee: Flat rate fee for Prosecution of Non-Native indiviuals allegedly committing crims on the Meskwaki Nation Settlement	1.00	$6,000.00	$6,000.00
Non-billable entries					
Service	10/15/2025	RAZO AGUILAR: Edited and filed Application to Revoke Probation and proposed Order for Warrant.	~~0.20~~	~~$300.00~~	~~$60.00~~
Service	10/20/2025	LIZARDE GARCIA: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	10/20/2025	JOHNSON: Edited and filed Application to Revoke Probation, Report of Violation, and proposed Order for Warrant.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	10/20/2025	LANGTON: Edited and filed Application for Probation Revocation, Report of Violation, and proposed Order to Issue Warrant.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	10/21/2025	SELVY: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	10/21/2025	TINDLE: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	10/21/2025	WHITE: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	10/27/2025	SALGADO: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	10/27/2025	FLECK: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	10/29/2025	DOLASH: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	10/29/2025	DARLING: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	10/29/2025	UNG: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	10/29/2025	AGUILAR: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~

Service	10/29/2025	KARR: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	10/29/2025	BUGELY: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	10/29/2025	THURMAN: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	10/29/2025	MORA MADRIGAL: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	10/30/2025	LANGTON: Probation revocation hearing.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	10/30/2025	EDWARDS: Sentencing.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	10/30/2025	PORTILLO RIVAS: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	10/31/2025	GONZALEZ, JR.: Drafted Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	11/03/2025	RECKER: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	11/03/2025	SEDLACEK: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	11/03/2025	CASTRO: Drafted and filed Appearance, Trial Information, Minutes of Testimony and proposed Order Approving Trial Information.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	11/04/2025	Emails with county attorney.	~~0.20~~	~~$300.00~~	~~$60.00~~
Service	11/13/2025	FLECK: Arraignment.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	11/13/2025	SALGADO: Arraignment.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	11/13/2025	CASTRO: Arraignment.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	11/13/2025	JOHNSON: Probation revocation.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	11/13/2025	RAZO AGUILAR: Probation Revocation.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	11/13/2025	PHILLIPS: Probation Revocation.	~~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
4519	12/14/2025	$6,000.00	$0.00	$6,000.00
			Outstanding Balance	**$6,000.00**
			Total Amount Outstanding	**$6,000.00**

To pay your invoice, please feel free to use the QR code.

Payment due within 30 days of receipt.

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

December 01, 2025

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

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

Patterson Law Firm L.L.P…….…….……..... $1,305.00
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……..……..... $176.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..... $1,607.50
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

Patterson Law Firm L.L.P……..……..... $87.50
729 Insurance Exchange Building
505 Fifth Avenue
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…….……..…….... $1,445.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Crew, Karen v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….... $96.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Crew, Karen v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….... $1,405.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….... $144.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….... $1,820.00
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…….……..…….... $352.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….... $1,010.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..... $122.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Marrero, Brenda f/k/a Brenda Schaefer v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..... $245.00
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……..……..... $919.00
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……..……..... $192.00
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……..……..... $1,005.00
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……..……..... $665.00
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……..……..... $954.30
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…….……..... $864.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Stevenson, Brad v. Iowa Department of Transportation, State of Iowa, 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
Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..... $367.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
VanHorn, Nathan v. Eldora State Training School, 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
Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting 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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,305.00 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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Current balance	$1,305.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,305.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: November 17, 2025
Invoice #: 213002
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 10/31/2025

Fees

			Hours	
10/02/2025	RMC	Receipt and review of medical records from UIHC, consisting of 55 pages, served by Niko Pothitakis.	0.10	17.50
10/08/2025	RMC	Receipt and review of medical records from Southeast Iowa Regional Medical Center and UIHC, dated 8/1-10/3/25, served by Job Bergman.	0.20	35.00
	RMC	Receipt and cursory review of State's Notices of Service, 1-8, served by Jon Bergman.	0.10	17.50
10/15/2025	MO	Analysis of medical records severed by the State and Claimant (approximately 1,500 pages total) for identification of medical providers, dates of service, expert reports and opinions, any additional medical providers to obtain in order to further investigation of claim and further analysis to determine file completeness.	5.00	500.00
10/20/2025	MO	Begin detailed medical chronology with records from Fort Madison Community Hospital Clinics and Independent Medical Evaluation report from Dr. Bansal, consisting of 142 pages total.	2.40	240.00
10/21/2025	MO	Continue medical chronology with records from Southeast Iowa Regional Medical Center and University of Iowa Hospitals & Clinics, consisting of 459 pages total.	4.60	460.00
10/27/2025	RMC	Receipt and review of Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding executed Agreement for Outside Counsel.	0.10	17.50

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 11/11/2025
Invoice #: 213002
Account #: IA.0200

		Hours	
	TOTAL FEES	12.60	1,305.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.60	$175.00	$105.00
Mandelyn Oathout	Paralegal	12.00	100.00	1,200.00

	TOTAL THIS STATEMENT	1,305.00
	Previous Balance	$1,823.00

Payments

11/13/2025	Payment on Account - Thank you!	-1,823.00
	TOTAL BALANCE DUE	$1,305.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $176.00 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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$176.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$176.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212985
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 10/31/2025

Fees

			Hours	
10/17/2025	RMC	Receipt and review of 10/9/25 treatment note from Dr. Bryan Trout, served by Sarah Timko.	0.10	16.00
10/27/2025	RMC	Thorough review of all file material in order to identify any and all potential witnesses and exhibits for hearing.	0.70	112.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	48.00
		TOTAL FEES	1.10	176.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.10	$160.00	$176.00

	TOTAL THIS STATEMENT	176.00
	Previous Balance	$208.00

Payments

10/23/2025	Payment on Account - Thank you!	-112.00
11/13/2025	Payment on Account - Thank you!	-96.00
	Total Payments	-208.00
	TOTAL BALANCE DUE	$176.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,607.50 in *Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

Current balance	$1,607.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,607.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212998
Account #: IA.0196
RMC
Federal Tax I.D. 42-0894999

RE: Carlson, Timothy M. v. UNI/SIF
DOI: 08/26/2020
Claimant: Timothy Carlson
Employer: University of Northern Iowa

Activity through 10/31/2025

Fees

			Hours	
10/21/2025	MO	Begin analysis of prior Sedgwick file materials (2,411 pages total) served by the State of Iowa, for identification of medical records to be incorporated into medical chronology, identification of providers, compiling information to assess additional information needed for investigation, and further analysis to determine file completeness.	2.80	280.00
	RMC	Receipt and review of State's Answers to Claimant's Interrogatories, served by Meredith Cooney.	0.30	52.50
	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Meredith Cooney.	0.20	35.00
	RMC	Receipt and review of State's Response to Second Injury Fund's Request for Production of Documents, served by Meredith Cooney.	0.10	17.50
	RMC	Receipt and review of State's Responses to Claimant's Request for Production of Documents with voluminous attachments, including Claimant's entire personnel file, job descriptions, injury reports, wage records, and benefit printouts, served by Meredith Cooney.	1.20	210.00
10/30/2025	MO	Analysis of medical records contained in prior Sedgwick file materials (1,309 pages) for identification of medical providers, dates of service, expert reports and opinions, and further analysis to determine file completeness.	2.80	280.00
	MO	Begin detailed medical chronology with records from MercyOne Clinics, MercyOne Cedar Falls Medical Center, Athletico Physical Therapy, University of Iowa Hospitals & Clinics, UnityPoint Allen Hospital, and		

Executive Council of Iowa
Carlson, Timothy M. v. UNI/SIF

Invoice Date: 11/[illegible]/2025
Invoice #: 212998
Account #: IA.0196

			Hours	
		Cedar Valley Medical Specialists, consisting of 662 pages total.	4.70	470.00
	RMC	Thorough review of all file material in preparation for Claimant's upcoming deposition.	1.20	210.00
10/31/2025	RMC	Prepare outline with all issues to cover during Claimant's upcoming deposition.	0.30	52.50
		TOTAL FEES	13.60	1,607.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.30	$175.00	$577.50
Mandelyn Oathout	Paralegal	10.30	100.00	1,030.00

	TOTAL THIS STATEMENT	1,607.50
	Previous Balance	$122.50

Payments

11/13/2025	Payment on Account - Thank you!	-122.50
	TOTAL BALANCE DUE	$1,607.50

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $87.50 in *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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$87.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$87.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212996
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 10/31/2025

Fees

			Hours	
10/31/2025	RMC	Receipt and review of Claimant's Answers to State's Interrogatories, served by MaKayla Augustine.	0.30	52.50
	RMC	Receipt and review of Claimant's Response to State's Request for Production of Documents, served by MaKayla Augustine.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to State's Interrogatories.	0.10	17.50
		TOTAL FEES	0.50	87.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$175.00	$87.50

TOTAL THIS STATEMENT	87.50
TOTAL BALANCE DUE	$87.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEG DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $1,445.00 in *Crew, Karen v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Crew, Karen v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Current balance	$1,445.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,445.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: November 17, 2025
Invoice #: 212984
Account #: IA.0182
RMC
Federal Tax I.D. 42-0894999

RE: Crew, Karen v. UIHC
DOI: 2/10/2021 1st DOI: 2016
Claimant: Karen Crew
Employer: University of Iowa Hospitals and Clinics

Activity through 10/31/2025

Fees

			Hours	
10/01/2025	RMC	Receipt and review of 9/30/25 report from Dr. James Nepola, served by Jon Bergman.	0.10	16.00
	RMC	Correspondence to Sarah TImko regarding 9/30/25 report from Dr. Nepola.	0.10	16.00
10/02/2025	MO	Update medical chronology with records from University of Iowa Hospitals & Clinics, consisting of 1,483 pages.	6.10	549.00
10/08/2025	RMC	Review all relevant file material in preparation for upcoming mediation.	0.70	112.00
	RMC	Prepare notes for reference during upcoming mediation, documenting specifics of injuries, Claimant's biographical information, credits, expert medical opinions and potential settlement ranges.	0.30	48.00
10/13/2025	RMC	Receipt and review of correspondence from Steve Augspurger with Zoom link for mediation on 10/15/25.	0.10	16.00
	RMC	Correspondence to Sarah Timko regarding Zoom link for 10/15/25 mediation.	0.10	16.00
10/15/2025	RMC	Total time for mediation.	3.00	480.00
	RMC	Receipt and review of correspondence from Steve Augspurger confirming final settlement and all terms.	0.10	16.00
	RMC	Correspondence to counsel confirming settlement and terms on behalf of Second Injury Fund.	0.10	16.00

Executive Council of Iowa
Crew, Karen v. UIHC

Invoice Date: 11/17/2025
Invoice #: 212984
Account #: IA.0182

			Hours	
RMC	Preparation of Compromise Settlement documents and Addendum thereto.		0.60	96.00
RMC	Letter to Sarah Timko confirming preparation of settlement documents and regarding settlement check.		0.10	16.00
RMC	Letter to Jason Neifert requesting execution and return of settlement documents.		0.10	16.00
RMC	Receipt and review of correspondence from Jason Neifert confirming settlement and terms on behalf of Claimant.		0.10	16.00
RMC	Receipt and review of Notice of Settlement, filed by Jon Bergman.		0.10	16.00
	TOTAL FEES		11.70	1,445.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	5.60	$160.00	$896.00
Mandelyn Oathout	Paralegal	6.10	90.00	549.00

	TOTAL THIS STATEMENT	1,445.00
	Previous Balance	$432.00

Payments

10/23/2025	Payment on Account - Thank you!	-192.00
11/13/2025	Payment on Account - Thank you!	-240.00
	Total Payments	-432.00
	TOTAL BALANCE DUE	$1,445.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEG DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $96.00 in *Crew, Karen v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

November 20, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Crew, Karen v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Current balance	$96.00
Waiting for AG recommendation	$1,445.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$96.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: November 20, 2025
Invoice #: 213200
Account #: IA.0182
RMC
Federal Tax I.D.: 42-0894999

RE: Crew, Karen v. UIHC
DOI: 2/10/2021 1st DOI: 2016
Claimant: Karen Crew
Employer: University of Iowa Hospitals and Clinics

FINAL BILL

Fees

			Hours	
11/17/2025	RMC	Receipt and review of signed settlement documents from Claimant's attorney, Jason Neifert.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
11/18/2025	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	16.00
	RMC	Correspondence to Sarah Timko regarding approved settlement documents.	0.10	16.00
	RMC	Letter to Jason Neifert regarding settlement check and file closure.	0.10	16.00
	RMC	Letter to Sarah Timko regarding final billing and file closure.	0.10	16.00
		TOTAL FEES	0.60	96.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.60	$160.00	$96.00

TOTAL THIS STATEMENT	96.00
Previous Balance	$1,445.00
TOTAL BALANCE DUE	$1,541.00

Executive Council of Iowa
Crew, Karen v. UIHC

Invoice Date: 11/[illegible]/2025
Invoice #: 213200
Account #: IA.0182

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
11/17/2025	212984	1,445.00	1,445.00
			1,445.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,405.00 in *Furnish, Lloyd 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$1,405.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,405.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212988
Account #: IA.0186
RMC
Federal Tax I.D.: 42-0894999

RE: Furnish v. Woodward Resource Center/State of Iowa/SIF
DOI: 03/26/2023 1st DOIL 1981
Claimant: Lloyd Furnish
Employer: Woodward Resource Center

Activity through 10/31/2025

Fees

			Hours	
08/07/2025	RMC	Receipt and review of State's Designation of Expert Witnesses, including all CVs, served by Jennifer Beckman.	0.20	32.00
09/16/2025	RMC	Receipt and review of Claimant's Answers to State's Interrogatories, served by Nick Cooling.	0.30	48.00
	RMC	Receipt and review of Claimant's Response to State's Request for Production of Documents, served by Nick Cooling.	0.20	32.00
	RMC	Receipt and review of Claimant's Answers to Interrogatories from Second Injury Fund, served by Nick Cooling.	0.20	32.00
	RMC	Receipt and review of Claimant's Response to Second Injury Fund's Request for Production of Documents, served by Nick Cooling.	0.10	16.00
09/29/2025	RMC	Receipt and review of correspondence from Jennifer Beckman advising of mediation on 10/8/25.	0.10	16.00
	RMC	Correspondence to Jennifer Beckman and Nick Cooling confirming my availability for mediation on 10/8/25.	0.10	16.00
	RMC	Telephone conference with Jon Bergman regarding mediation on 10/8/25.	0.10	16.00
	RMC	Receipt and review of Claimant's IME report from Dr. Bansal, dated 9/28/25, served by Nick Cooling.	0.20	32.00
	RMC	Correspondence to Jon Bergman providing brief case analysis,		

Executive Council of Iowa
Furnish v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 11/7/2025
Invoice #: 212988
Account #: IA.0186

			Hours	
		including Dr. Bansal's IME opinions, discovery responses from Claimant, medical chronology and potential credits.	0.30	48.00
09/30/2025	RMC	Review all file materials in order to identify any and all potential witnesses and exhibits for hearing, and in order to complete Witness and Exhibit List.	0.60	96.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	48.00
10/01/2025	MO	Update medical chronology with Independent Medical Evaluation report from Dr. Bansal, consisting of 12 pages.	0.50	45.00
	RMC	Review all relevant file material in preparation for upcoming mediation.	0.70	112.00
	RMC	Prepare notes to reference during mediation, documenting specifics of injury, expert opinions, weekly rate and potential credits.	0.30	48.00
	RMC	Correspondence to Jennifer Beckman requesting weekly rate and indemnity benefit information.	0.10	16.00
	RMC	Receipt and review of 1/3/24 PPD letter to Claimant, sent by Jennifer Beckman.	0.10	16.00
10/02/2025	RMC	Receipt and review of correspondence from Jennifer Beckman confirming weekly rate.	0.10	16.00
10/03/2025	RMC	Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List.	0.10	16.00
	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by Nick Cooling.	0.10	16.00
10/06/2025	RMC	Receipt and review of State's Witness and Exhibit List, served by Jennifer Beckman.	0.10	16.00
10/07/2025	RMC	Receipt and review of correspondence from Jennifer Beckman regarding Claimant's weekly rate calculation.	0.10	16.00
	RMC	Receipt and review of correspondence from Steve Augspurger with Zoom link for meditation.	0.10	16.00
	RMC	Correspondence to Jon Bergman providing Zoom link for mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Jennifer Beckman regarding error in weekly rate calculation.	0.10	16.00
	RMC	Receipt and review of revised weekly rate and all calculations sent by Jennifer Beckman.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding State's revised weekly rate.	0.10	16.00
10/08/2025	RMC	Total time for mediation.	2.20	352.00

Executive Council of Iowa
Furnish v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 11/7/2025
Invoice #: 212988
Account #: IA.0186

			Hours	
RMC	Prepare Notice of Settlement for filing with DIvision of Workers' Compensation.		0.20	32.00
RMC	Receipt and review of correspondence from Steve Augspurger confirming settlement and terms.		0.10	16.00
RMC	Correspondence to Steve Augspurger and counsel confirming settlement and terms on behalf of Second Injury Fund.		0.10	16.00
RMC	Preparation of Compromise Settlement documents and Addendum thereto.		0.60	96.00
RMC	Letter to Nick Cooling requesting execution and return of settlement documents.		0.10	16.00
RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.		0.10	16.00
RMC	Receipt and review of correspondence from Nick Cooling confirming settlement and terms on behalf of Claimant.		0.10	16.00
	TOTAL FEES		9.00	1,405.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	8.50	$160.00	$1,360.00
Mandelyn Oathout	Paralegal	0.50	90.00	45.00

	TOTAL THIS STATEMENT	1,405.00
	Previous Balance	$538.00

Payments

09/15/2025	Payment on Account - Thank you!	-538.00
	TOTAL BALANCE DUE	$1,405.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $144.00 in *Furnish, Lloyd 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

November 20, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$144.00
Waiting for AG recommendation	$1,405.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$144.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 20, 2025
Invoice #: 213201
Account #: IA.0186
RMC
Federal Tax I.D.: 42-0894999

RE: Furnish v. Woodward Resource Center/State of Iowa/SIF
DOI: 03/26/2023 1st DOIL 1981
Claimant: Lloyd Furnish
Employer: Woodward Resource Center

FINAL BILL

Fees

			Hours	
11/11/2025	RMC	Receipt and review of correspondence from Nick Cooling following up for settlement documents.	0.10	16.00
	RMC	Receipt and review of social security offset language for settlement documents, sent by Nick Cooling.	0.10	16.00
	RMC	Update settlement document Addendum to include social security offset language.	0.10	16.00
11/17/2025	RMC	Receipt and review of signed settlement documents from Claimant's attorney, Nick Cooling.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
11/18/2025	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 Nick Cooling regarding settlement check and file closure.	0.10	16.00
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
		TOTAL FEES	0.90	144.00

Executive Council of Iowa
Furnish v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 11/20/2025
Invoice #: 213201
Account #: IA.0186

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.90	$160.00	$144.00

TOTAL THIS STATEMENT	144.00
Previous Balance	$1,405.00
TOTAL BALANCE DUE	$1,549.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
11/17/2025	212988	1,405.00	1,405.00
			1,405.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,820.00 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Current balance	$1,820.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,820.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212987
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 10/31/2025

Fees

			Hours	
08/01/2025	RMC	Receipt and review of correspondence from Randy Schueller regarding his available dates for Claimant's deposition.	0.10	16.00
	RMC	Receipt and review of correspondence from Meredith Cooney confirming Claimant's deposition for 9/25/25.	0.10	16.00
	RMC	Receipt and review of State's request to Claimant to supplement discovery responses, served by Meredith Cooney.	0.10	16.00
	RMC	Receipt and review of Notice of Deposition of Claimant, served by Meredith Cooney.	0.10	16.00
	RMC	Receipt and review of correspondence from Sweeney Court Reporting providing Zoom link for Claimant's deposition.	0.10	16.00
08/11/2025	RMC	Receipt and review of Claimant's Designation of Experts, served by Randy Schueller.	0.10	16.00
08/19/2025	RMC	Receipt and review of correspondence from Randy Schueller advising Claimant will be sending updating discovery answers.	0.10	16.00
08/25/2025	RMC	Receipt and review of Claimant's Response to Second Injury Fund's Request for Production of Documents, served by Randy Schueller.	0.20	32.00
	RMC	Receipt and thorough review of Claimant's Answers to Interrogatories from Second Injury Fund, served by Randy Schueller.	0.30	48.00
	RMC	Receipt and review of Claimant's Response to State's Request for		

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 11/7/2025
Invoice #: 212987
Account #: IA.0185

			Hours	
		Production of Documents, including all exhibits - social security statement, social security disability approval documents, photos of injury/condition and Claimant's academic transcripts, served by Randy Schueller.	0.70	112.00
	RMC	Receipt and thorough review of Claimant's Answers to Interrogatories from State of Iowa, served by Randy Schueller.	0.30	48.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Interrogatory Answers.	0.10	16.00
08/28/2025	RMC	Receipt and cursory review of medical records from UnityPoint, consisting of 102 pages, served by Meredith Cooney.	0.20	32.00
09/02/2025	RMC	Receipt and review of signed Patient and Information Releases by Claimant, served by Randy Schueller.	0.10	16.00
09/08/2025	RMC	Receipt and review of State's Designation of Expert Witnesses, including CVs, served by Meredith Cooney.	0.20	32.00
09/10/2025	RMC	Thorough review of existing medical reports, vocational reports and discovery responses to determine need for any additional expert witness designations.	0.40	64.00
09/19/2025	MO	Update medical chronology with records from UnityPoint, consisting of 104 pages.	1.20	108.00
09/23/2025	RMC	Review all file material in preparation for Claimant's upcoming deposition.	0.90	144.00
	RMC	Prepare notes with all issues to be covered during Claimant's deposition.	0.30	48.00
09/24/2025	RMC	Receipt and review of medical records from PCI, consisting of 12 pages, served by Randy Schueller.	0.20	32.00
09/25/2025	RMC	Total time for Claimant's deposition.	1.20	192.00
	RMC	Telephone conference with Meredith Cooney regarding possible mediation.	0.10	16.00
	RMC	Receipt and cursory review of Claimant's first deposition transcript from 5/13/24, sent by Meredith Cooney.	0.70	112.00
09/29/2025	RMC	Receipt and review of correspondence from Meredith Cooney to Randy Schueller advising of plans for IME with Dr. Broghammer.	0.10	16.00
	RMC	Receipt and review of correspondence from Randy Schueller proposing case resolution.	0.10	16.00
09/30/2025	RMC	Receipt and review of correspondence from Meredith Cooney regarding State's preference for informal settlement negotiations.	0.10	16.00

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 11/7/2025
Invoice #: 212987
Account #: IA.0185

			Hours	
	RMC	Correspondence to Randy Schueller requesting settlement demand directed to Second Injury Fund.	0.10	16.00
	RMC	Receipt and review of correspondence from Randy Schueller with initial settlement demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's initial demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding current medical chronology and State's Answers to Second Injury Fund's Interrogatories.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman confirming phone conference on 10/1/25 to discuss demand and settlement authority.	0.10	16.00
10/01/2025	RMC	Review all relevant file material in preparation for phone conference with Jon Bergman to discuss settlement value and authority.	0.50	80.00
	RMC	Telephone conference with Jon Bergman to discuss initial demand and plan for settlement.	0.20	32.00
	RMC	Telephone conference with Meredith Cooney to discuss impairment rating on Claimant's first injury.	0.10	16.00
	RMC	Receipt and review of Agency's FROI records, consisting of 15 pages, sent by Meredith Cooney.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding FROI records for Claimant's 9/1/2003 injury at Dubuque Racing Association.	0.10	16.00
	RMC	Followup telephone conference with Jon Bergman to discuss effect of PPD paid on 2003 date of injury.	0.10	16.00
	RMC	Correspondence to Meredith Cooney regarding and explaining Second Injury Fund's initial settlement offer.	0.10	16.00
10/02/2025	RMC	Receipt and review of correspondence from Meredith Cooney responding to initial settlement offer from the Fund.	0.10	16.00
	RMC	Receipt and review of 9/23/25 treatment note from Dr. Matthew White, served by Meredith Cooney.	0.10	16.00
10/03/2025	RMC	Telephone conference with Jon Bergman to further discuss settlement strategy.	0.10	16.00
	RMC	Correspondence to Meredith Cooney regarding authority for Second Injury Fund's first settlement offer.	0.10	16.00
	RMC	Receipt and review of correspondence from Meredith Cooney to Randy Schueller setting forth first, joint settlement offer.	0.10	16.00

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 11/17/2025
Invoice #: 212987
Account #: IA.0185

			Hours	
10/08/2025	RMC	Receipt and review of lab records from UnityPoint Health, dated 6/12/25, consisting of 60 pages, served by Meredith Cooney.	0.10	16.00
10/27/2025	RMC	Review all file material to identify and and all potential witnesses and exhibits for hearing, and in order to complete Witness and Exhibit List.	0.70	112.00
	RMC	Review all file material to identify any and all potential witnesses and exhibits for hearing, and in order to complete Witness and Exhibit List.	0.70	112.00
		TOTAL FEES	11.90	1,820.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	10.70	$160.00	$1,712.00
Mandelyn Oathout	Paralegal	1.20	90.00	108.00

TOTAL THIS STATEMENT	1,820.00
Previous Balance	$32.00

Payments

09/15/2025	Payment on Account - Thank you!	-32.00
	TOTAL BALANCE DUE	$1,820.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $352.00 in *Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	$352.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$352.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212991
Account #: IA.0189
RMC
Federal Tax I.D. 42-0894999

RE: Grilli, Charles v. State of Iowa/SIF
DOI: 07/17/2022 DOI: 09/01/2006
Claimant: Charles Grilli
Employer: State of Iowa

Activity through 10/31/2025

Fees

			Hours	
09/23/2025	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, including attached CVs, consisting of 36 pages, served by Joe Cacciatore.	0.20	32.00
	RMC	Receipt and review of correspondence from Joe Cacciatore proposing mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer confirming State's willingness to mediate.	0.10	16.00
	RMC	Correspondence to both counsel confirming fund would participate in mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Joe Cacciatore with proposed mediation dates in November.	0.10	16.00
	RMC	Correspondence to counsel confirming my availability for mediation on 11/10 or 11/19/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman confirming his availability for mediation.	0.10	16.00
	RMC	Receipt and review correspondence from Joe Cacciatore confirming mediation for 11/10/25.	0.10	16.00
	RMC	Correspondence to Jon Bergman confirming mediation for 11/10/25.	0.10	16.00
09/29/2025	RMC	Receipt and thorough review of current printout of all indemnity benefits		

Executive Council of Iowa
Grilli, Charles v. State of Iowa/SIF

Invoice Date: 11/17/2025
Invoice #: 212991
Account #: IA.0189

			Hours	
		paid on behalf of Claimant, consisting of 3 pages, served by Andrew Duffelmeyer.	0.30	48.00
	RMC	Correspondence to Jon Bergman regarding State's assertion of weekly rate and benefit overpayment.	0.10	16.00
09/30/2025	RMC	Review all relevant file material in advance of 90-day deadline and to determine need for any expert witness designations.	0.40	64.00
10/27/2025	RMC	Receipt and review of State's Expert Witness Designation, including attached CVs, consisting of 79 pages, served by Andrew Duffelmeyer.	0.20	32.00
	RMC	Receipt and review of correspondence from Steve Augspurger providing Zoom link for 11/10/25 mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman providing Zoom link for 11/10/25 mediation.	0.10	16.00
		TOTAL FEES	2.20	352.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.20	$160.00	$352.00

	TOTAL THIS STATEMENT	352.00
	Previous Balance	$112.00

Payments

10/23/2025	Payment on Account - Thank you!	-112.00
	TOTAL BALANCE DUE	$352.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,010.00 in *Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

November 24, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	$1,010.00
Waiting for AG recommendation	$352.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,010.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 24, 2025
Invoice #: 213205
Account #: IA.0189
RMC
Federal Tax I.D.: 42-0894999

RE: Grilli, Charles v. State of Iowa/SIF
DOI: 07/17/2022 DOI: 09/01/2006
Claimant: Charles Grilli
Employer: State of Iowa

FINAL BILL

Fees

			Hours	
11/03/2025	RMC	Thorough review of all file material in preparation for upcoming mediation.	0.90	144.00
	RMC	Prepare notes for reference during mediation, documenting specifics of alleged injuries, Claimant biographical information, weekly rate, credits, expert medical opinions and potential settlement ranges.	0.30	48.00
	RMC	Receipt and review of correspondence from Jon Bergman requesting specific file material in advance of upcoming mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding discovery responses exchanged between the parties, medical chronology and expert medical reports.	0.10	16.00
11/05/2025	RMC	Receipt and review of correspondence from Andrew Duffelmeyer to Joe Cacciatore regarding and explaining State's weekly rate calculation.	0.10	16.00
11/06/2025	RMC	Receipt and review of 10/30/24 EMG report from Central Iowa Neurology, served by Joe Cacciatore.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding 10/30/24 EMG report.	0.10	16.00
	RMC	Receipt and review of Claimant's weekly rate calculation and worksheet, sent by Joe Cacciatore.	0.20	32.00
11/07/2025	MO	Update medical chronology with records from Central Iowa Neurology, consisting of 6 pages.	0.20	18.00

Executive Council of Iowa
Grilli, Charles v. State of Iowa/SIF

Invoice Date: 11/[illegible]/2025
Invoice #: 213205
Account #: IA.0189

			Hours	
11/10/2025	RMC	Total time for mediation.	2.30	368.00
	RMC	Prepare Notice of Settlement for filing with Division of Workers' Compensation.	0.20	32.00
	RMC	Receipt and review of correspondence from Steve Augspurger confirming final settlement and all terms.	0.10	16.00
	RMC	Correspondence to counsel confirming settlement on behalf of Second Injury Fund.	0.10	16.00
	RMC	Receipt and review of correspondence from Joe Cacciatore confirming settlement and terms on behalf of Claimant.	0.10	16.00
	RMC	Prepare Compromise Settlement documents and Addendum thereto.	0.60	96.00
	RMC	Letter to Joe Cacciatore requesting execution and return of settlement documents.	0.10	16.00
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	16.00
	RMC	Receipt and review of proposed Social Security Offset Language for settlement documents, sent by Joe Cacciatore.	0.10	16.00
11/18/2025	RMC	Receipt and review of signed settlement documents from Claimant's Attorney Joe Cacciatore.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
11/19/2025	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 Joe Cacciatore regarding approved settlement, settlement check and file closure.	0.10	16.00
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
		TOTAL FEES	6.40	1,010.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	6.20	$160.00	$992.00
Mandelyn Oathout	Paralegal	0.20	90.00	18.00

TOTAL THIS STATEMENT 1,010.00

Executive Council of Iowa
Grilli, Charles v. State of Iowa/SIF

Invoice Date: 11/[illegible]/2025
Invoice #: 213205
Account #: IA.0189

Previous Balance	$352.00
TOTAL BALANCE DUE	$1,362.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
11/17/2025	212991	352.00	352.00
			352.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $122.50 in *Marrero, Brenda f/k/a Brenda Schaefer v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

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

Current balance	$122.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$122.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 213000
Account #: IA.0198
RMC
Federal Tax I.D.: 42-0894999

RE: Marrero v. Independence MHI/SIF
DOI: 9/4/2023
Claimant: Brenda Marrero
Employer: Independence Mental Health Institute

Activity through 10/31/2025

Fees

			Hours	
10/14/2025	RMC	Receipt and cursory review of Claimant's Response to Second Injury Fund's Request for Production of Documents, including Claimant's tax returns for years 2019-2023, medical records in Claimant's possession and executed releases, served by Rachael Neff.	0.40	70.00
	RMC	Receipt and review of Claimant's Answers to Second Injury Fund's Interrogatories, served by Rachael Neff.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to Second Injury Fund's Interrogatories.	0.10	17.50
		TOTAL FEES	0.70	122.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.70	$175.00	$122.50

TOTAL THIS STATEMENT	122.50
Previous Balance	$787.50

Payments

10/23/2025	Payment on Account - Thank you!	-420.00
11/13/2025	Payment on Account - Thank you!	-367.50
	Total Payments	-787.50

Invoice Date: 11/17/2023

Executive Council of Iowa
Marrero v. Independence MHI/SIF

Invoice #: 213000
Account #: IA.0198

TOTAL BALANCE DUE	$122.50

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $245.00 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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

McBride, Darrell v. Newton Correctional Facility and State of Iowa and 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	$0.00
Outstanding Total	$245.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 213001
Account #: IA.0199
RMC
Federal Tax I.D. 42-0894999

RE: McBride v. Newton Correctional Facility/SIF
DOI: 04/01/2024
Claimant: Kyle Reilly
Employer: Newton Correctional Facility

Activity through 10/31/2025

Fees

			Hours	
10/22/2025	RMC	Receipt and review of correspondence from Jennifer Beckman requesting case be scheduled for hearing.	0.10	17.50
	RMC	Receipt and review of correspondence from Jennifer Beckman with proposed hearing dates in April 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Kyle Reilly regarding his available dates for hearing in April 2026.	0.10	17.50
10/23/2025	RMC	Receipt and review of correspondence from Jennifer Beckman regarding alternative hearing dates in July 2026.	0.10	17.50
	RMC	Correspondence to counsel advising I am not available for hearing in July 2026.	0.10	17.50
10/29/2025	RMC	Correspondence to Jennifer Beckman following up for other possible hearing dates.	0.10	17.50
	RMC	Telephone conference with Jennifer Beckman to discuss possible hearing dates in September and October 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Jennifer Beckman proposing 9/21/26 hearing date.	0.10	17.50
	RMC	Correspondence to counsel confirming my availability for hearing on 9/21/26.	0.10	17.50
10/30/2025	RMC	Receipt and review of correspondence from Jennifer Beckman		

Executive Council of Iowa
McBride v. Newton Correctional Facility/SIF

Invoice Date: 11/7/2025
Invoice #: 213001
Account #: IA.0199

			Hours	
		confirming request for 9/21/26 hearing slot.	0.10	17.50
10/31/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	35.00
		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
	Previous Balance	$437.50

Payments

10/23/2025	Payment on Account - Thank you!	-437.50
	TOTAL BALANCE DUE	$245.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $919.00 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa

Current balance	$919.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$919.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212989
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 10/31/2025

Fees

			Hours	
08/07/2025	MO	Update medical chronology with records from DMOS, consisting of 16 pages.	0.30	27.00
	RMC	Receipt and review of entire surveillance file, served by Sarah Timko.	0.80	128.00
08/13/2025	RMC	Receipt and cursory review of medical records from Iowa Clinic, DMOS, Huxley PT, etc, consisting of 281 pages, served by Sarah Timko.	0.30	48.00
08/18/2025	RMC	Receipt and review of correspondence from Nick Cooling requesting electronic service of Fund's discovery requests.	0.10	16.00
	RMC	Receipt and review of MMI and impairment rating report from Dr. Joseph Brunkhorst, served by Sarah Timko.	0.10	16.00
09/30/2025	RMC	Receipt and review of Claimant's Designation of Experts, including CVs, consisting of 59 pages, served by Nick Cooling.	0.20	32.00
10/02/2025	RMC	Receipt and review of correspondence from Sarah Timko proposing Claimant's deposition for 11/5/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko confirming Claimant's deposition for 11/5/25.	0.10	16.00
	RMC	Receipt and review of Notice of Claimant's Deposition, served by Sarah Timko.	0.10	16.00
	RMC	Correspondence to Jon Bergman advising of Claimant's deposition.	0.10	16.00

Executive Council of Iowa
McInroy v. Iowa Department Natural Resources

Invoice Date: 11/17/2025
Invoice #: 212989
Account #: IA.0187

			Hours	
	RMC	Receipt and review of correspondence from Sweeney Court Reporting providing link for Claimant's Zoom deposition on 11/5/25.	0.10	16.00
10/17/2025	MO	Update medical chronology with records from Huxley Physical Therapy, the Iowa Clinic, Van Diest Medical Center, and DMOS, consisting of 289 pages total.	2.80	252.00
10/22/2025	RMC	Review relevant pleadings and medical records to determine need for any expert witness designations.	0.30	48.00
	RMC	Prepare Second Injury Fund's Designation of Potential Expert Witnesses.	0.20	32.00
10/23/2025	RMC	Receipt and review of State's Expert Witness Designation, including all attached CVs, served by Sarah Timko.	0.20	32.00
10/27/2025	RMC	Correspondence to counsel regarding Second Injury Fund's Designation of Potential Expert Witnesses.	0.10	16.00
10/30/2025	RMC	Review all file material in preparation for Claimant's upcoming deposition.	0.90	144.00
10/31/2025	RMC	Prepare outline with all issues to cover during Claimant's upcoming deposition.	0.30	48.00
		TOTAL FEES	7.10	919.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	4.00	$160.00	$640.00
Mandelyn Oathout	Paralegal	3.10	90.00	279.00

	TOTAL THIS STATEMENT	919.00
	Previous Balance	$48.00

Payments

09/15/2025	Payment on Account - Thank you!	-48.00
	TOTAL BALANCE DUE	$919.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $192.00 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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Mendenhall, Mark v. Clarinda Correctional Facility and State of Iowa, Second Injury Fund of Iowa

Current balance	$192.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$192.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212990
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 10/31/2025

Fees

			Hours	
09/02/2025	RMC	Correspondence to Andrew Duffelmeyer regarding Claimant's Answers to Second Injury Fund's Interrogatories.	0.10	16.00
09/11/2025	RMC	Receipt and review of Interrogatory Verification Page, signed by Claimant, served by Jim Hoffman.	0.10	16.00
10/13/2025	RMC	Receipt and review of correspondence from Jim Hoffman regarding rescheduling case for hearing.	0.10	16.00
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer regarding his available dates for hearing in February 2026.	0.10	16.00
	RMC	Correspondence to counsel confirming my availability for hearing on 2/12/26.	0.10	16.00
	RMC	Receipt and review of correspondence from Jim Hoffman confirming request for hearing slot on 2/12/26, 1:00 pm.	0.10	16.00
10/21/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Worker's Compensation.	0.10	16.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	16.00
	RMC	Update overall file evaluation and information to document hearing date and all prehearing deadlines.	0.20	32.00
10/22/2025	RMC	Review relevant discovery responses in advance of 90-day deadline and to determine need for any expert witness designations.	0.20	32.00

Executive Council of Iowa
Mendenhall v. Clarinda Correctional Facility

Invoice Date: 11/7/2025
Invoice #: 212990
Account #: IA.0188

		Hours	
	TOTAL FEES	1.20	192.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.20	$160.00	$192.00

	TOTAL THIS STATEMENT	192.00
	Previous Balance	$416.00

Payments

10/23/2025	Payment on Account - Thank you!	-416.00
	TOTAL BALANCE DUE	$192.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,005.00 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Peppers, Amber v. UIHC, State of Iowa and Second Injury Fund of Iowa

Current balance	$1,005.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,005.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: November 17, 2025
Invoice #: 212994
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 10/31/2025

Fees

			Hours	
10/06/2025	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, including attached CV of Dr. Todd Ridenour, served by Leanne Tyler.	0.20	35.00
10/07/2025	RMC	Receipt and review of signed Interrogatories verification page from Claimant's attorney, Leanne Tyler.	0.10	17.50
10/22/2025	MO	Analysis of Claimant's Response to Request for Production (1,204 pages total) for identification of medical records to be incorporated into medical chronology.	2.20	220.00
	MO	Analysis of medical records contained in Claimant's Response to Request for Production (492 pages total) for identification of medical providers, dates of service, expert reports and opinions, any additional medical providers to obtain in order to further investigation of claim and further analysis to determine file completeness.	3.10	310.00
	RMC	Review legal correspondence and discovery responses in advance of 90-day deadline and to determine need for any expert witness designations.	0.30	52.50
10/23/2025	MO	Begin detailed medical chronology with records from University of Iowa Hospitals & Clinics, Athletico Physical Therapy. ORA Orthopedics, and Crow Valley Surgery Center, consisting of approximately 450 pages total.	3.70	370.00
		TOTAL FEES	9.60	1,005.00

Executive Council of Iowa
Peppers v. UIHC

Invoice Date: 11/[illegible]/2025
Invoice #: 212994
Account #: IA.0192

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.60	$175.00	$105.00
Mandelyn Oathout	Paralegal	9.00	100.00	900.00

	TOTAL THIS STATEMENT	1,005.00
	Previous Balance	$245.00

Payments

11/13/2025	Payment on Account - Thank you!	-245.00
	TOTAL BALANCE DUE	$1,005.00

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

November 24, 2025

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

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $665.00 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa

Current balance	$665.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$665.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 213004
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 10/31/2025

Fees

			Hours	
09/11/2025	RMC	Receipt of transmittal and initial review of legal correspondence and pleadings, from Jon Bergman.	0.30	52.50
09/24/2025	RMC	Correspondence to Andrew Duffelmeyer following up for State's Answer to Petition.	0.10	17.50
	RMC	Receipt and review of State's Answer to Petition, sent by Andrew Duffelmeyer.	0.10	17.50
	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Prepare Answer to Claimant's Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Ron Pohlman regarding Answer to Petition and written discovery to the parties.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of written discovery requests.	0.10	17.50
	RMC	Receipt and review of Claimant's Interrogatories and Request for		

Executive Council of Iowa
Sonier v. Dept of Corrections

Invoice Date: 11/17/2025
Invoice #: 213004
Account #: IA.0202

			Hours	
		Production of Documents to Claimant, served by Andrew Duffelmeyer.	0.20	35.00
10/01/2025	RMC	Receipt and review of 9/30/25 impairment rating report from Dr. Phisitkul, served by Andrew Duffelmeyer.	0.10	17.50
10/07/2025	RMC	Receipt and review of 10/3/25 treatment note from Dunes Clinic, served by Andrew Duffelmeyer.	0.10	17.50
10/14/2025	RMC	Receipt and review of Claimant's Interrogatories and Request for Production of Documents directed to State, served by Ron Pohlman.	0.20	35.00
	RMC	Receipt and review of correspondence from Ron Pohlman requesting case be scheduled for hearing.	0.10	17.50
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer regarding his available hearing dates.	0.10	17.50
	RMC	Correspondence to all counsel regarding my availability for hearing in October or November 2026.	0.20	35.00
	RMC	Receipt and review of correspondence from Ron Pohlman confirming request for 11/17/26 hearing slot.	0.10	17.50
10/15/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all prehearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
10/17/2025	RMC	Receipt and review of 10/10/25 MRI report from CNOS, served by Andrew Duffelmeyer.	0.10	17.50
10/28/2025	RMC	Receipt and review of Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding executed Agreement for Outside Counsel.	0.10	17.50
		TOTAL FEES	3.80	665.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.80	$175.00	$665.00

TOTAL THIS STATEMENT 665.00

TOTAL BALANCE DUE $665.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $954.30 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

Current balance	$954.30
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$954.30

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212992
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 10/31/2025

Fees

			Hours	
10/02/2025	RMC	Prepare additional notes for Claimant's deposition, specifically pertaining to history and earnings from Claimant's self-employment.	0.30	52.50
	RMC	Receipt and review of correspondence from Dina Dulaney providing Zoom Link for Claimant's deposition.	0.10	17.50
10/03/2025	RMC	Total time for Claimant's deposition.	1.00	175.00
	RMC	Prepare Request for Claimant to Supplement Discovery Responses.	0.20	35.00
10/08/2025	MO	Preparation of correspondence to Dr. Chen outlining questions to be addressed in anticipated Independent Medical Evaluation report.	0.60	60.00
	RMC	Thorough review and edits to IME cover letter for Dr. Chen, initially prepared by legal assistant.	0.30	52.50
10/09/2025	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by Nate Boulton.	0.10	17.50
10/14/2025	RMC	Receipt and cursory review of Claimant's deposition transcript from Dulaney Court Reporting.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding Claimant's deposition transcript and invoice.	0.10	17.50
10/20/2025	RMC	Receipt and review of Claimant's tax documentation for tax year 2024, consisting of 56 pages, served by Nate Boulton.	0.30	52.50

Executive Council of Iowa
Starrett v. State of Iowa/SIF

Invoice Date: 11/7/2025
Invoice #: 212992
Account #: IA.0190

			Hours	
	RMC	Receipt and review of Claimant's Supplemental Answers to Interrogatory Nos. 2 and 3, served by Nate Boulton.	0.10	17.50
10/22/2025	RMC	Brief review of recent legal correspondence and expert medical opinions to determine need for any expert witness designations.	0.20	35.00
10/28/2025	RMC	Receipt and review of correspondence from Jon Bergman requesting our firm advance cost of Claimant's deposition transcript.	0.10	17.50
10/29/2025	RMC	Review relevant medical records in preparation for upcoming phone conference with Dr. Joseph Chen.	0.40	70.00
10/30/2025	RMC	Prepare notes with issues to cover during phone conference with Dr. Chen.	0.20	35.00
		TOTAL FEES	4.20	690.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.60	$175.00	$630.00
Mandelyn Oathout	Paralegal	0.60	100.00	60.00

Advances

10/29/2025	Dulaney Court Reporting - Deposition Transcripts	264.30
	TOTAL ADVANCES	264.30
	TOTAL THIS STATEMENT	954.30
	Previous Balance	$650.00

Payments

11/13/2025	Payment on Account - Thank you!	-650.00
	TOTAL BALANCE DUE	$954.30

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $864.00 in *Stevenson, Brad v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 31, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Stevenson, Brad v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa

Current balance	$864.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$160.00 – stmt 212148 on 10/6 agenda
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$864.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: September 30, 2025
Invoice #: 212370
Account #: IA.0179
RMC
Federal Tax I.D.: 42-0894999

RE: Stevenson v. Iowa Department of Transportation
DOI: 12/10/2021 1st DOI: 11/07/2016
Claimant: Brad Stevenson
Employer: Iowa Department of Transportation

FINAL BILL

Fees

			Hours	
09/05/2025	RMC	Correspondence to Jon Bergman reminding of mediation on 9/10/25.	0.10	16.00
09/09/2025	RMC	Review all relevant file material in preparation for mediation.	0.70	112.00
	RMC	Prepare notes for mediation, documenting specifics on injury, weekly rate, Claimant's biographical information, employment information, expert opinions and credits.	0.30	48.00
09/10/2025	RMC	Total time for mediation.	2.10	336.00
	RMC	Receipt and review of correspondence from Steve Augspurger confirming final settlement and terms.	0.10	16.00
	RMC	Prepare Notice of Settlement.	0.20	32.00
09/11/2025	RMC	Receipt and review of Social Security Offset Language for settlement documents, sent by Corey Walker.	0.10	16.00
	RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.70	112.00
	RMC	Letter to Corey Walker requesting execution and return of settlement documents.	0.10	16.00
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	16.00
09/25/2025	RMC	Receipt and review of signed settlement documents from Corey		

Executive Council of Iowa
Stevenson v. Iowa Department of Transportation

Invoice Date: 09/30/2025
Invoice #: 212370
Account #: IA.0179

			Hours	
		Walker.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
09/26/2025	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	16.00
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
	RMC	Letter to Corey Walker regarding settlement check and file closure.	0.10	16.00
	RMC	Receipt and review of approved settlement documents.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding approved settlement documents.	0.10	16.00
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
	RMC	Letter to Corey Walker regarding settlement check and file closure.	0.10	16.00
		TOTAL FEES	5.40	864.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	5.40	$160.00	$864.00

	TOTAL THIS STATEMENT	864.00
	Previous Balance	$352.00

Payments

09/15/2025	Payment on Account - Thank you!	-192.00
	TOTAL BALANCE DUE	$1,024.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
09/15/2025	212148	160.00	160.00
			160.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $17.50 in *Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Valipouralmasi, Azam v. University of Iowa 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

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212995
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 10/31/2025

Fees

			Hours	
10/22/2025	RMC	Receipt and review of correspondence from Sarah Timko to John Lawyer regarding Claimant's rescheduling of today's appointment with Dr. Stanislav.	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	$87.50

Payments

10/23/2025	Payment on Account - Thank you!	-87.50
	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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $367.50 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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

VanHorn, Nathan v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

Current balance	$367.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$367.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 213003
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	
10/07/2025	RMC	Receipt and review of Claimant's refiled Petition, served by Jake Oeth.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's refiled Petition.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman confirming I may accept service of refiled Petition on behalf of Second Injury Fund.	0.10	17.50
	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Prepare Answer to Claimant's Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Jake Oeth regarding Answer to Petition and service of all discovery requests.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of written discovery.	0.10	17.50
10/27/2025	RMC	Receipt and review of State's Answer to Petition, served by Jennifer Beckman.	0.10	17.50

Executive Council of Iowa
VanHorn v. Eldora State Training School

Invoice Date: 11/[illegible]/2025
Invoice #: 213003
Account #: IA.0201

			Hours	
	RMC	Receipt and review of 10/6/25 letter from Executive Council of Iowa confirming retention as 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
		TOTAL FEES	2.10	367.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.10	$175.00	$367.50

	TOTAL THIS STATEMENT	367.50
	Previous Balance	$280.00

Payments

11/13/2025	Payment on Account - Thank you!	-280.00
	TOTAL BALANCE DUE	$367.50

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $175.00 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$175.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$175.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212999
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 10/31/2025

Fees

			Hours	
10/15/2025	RMC	Receipt and review of correspondence from Tammy Gentry with proposed hearing dates.	0.10	17.50
	RMC	Receipt and review of correspondence from Jennifer Beckman regarding her availability for hearing in September 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Tammy Gentry confirming request for 9/10/26 hearing slot.	0.10	17.50
10/16/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
10/20/2025	RMC	Update overall file evaluation and information to document hearing date and all prehearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
10/29/2025	RMC	Receipt and review of Claimant's Amended Petition, filed by Tammy Gentry.	0.10	17.50
	RMC	Prepare Answer to Claimant's First Amended Petition.	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

Executive Council of Iowa
Wink, Stephen v. North Central Correc Facility/SIF

Invoice Date: 11/17/2025
Invoice #: 212999
Account #: IA.0197

	TOTAL THIS STATEMENT	175.00
	Previous Balance	$612.50
	Payments	
10/23/2025	Payment on Account - Thank you!	-612.50
	TOTAL BALANCE DUE	$175.00

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

December 01, 2025

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

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

Patterson Law Firm L.L.P…….…….……..... $1,305.00
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…….……..... $176.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..... $1,607.50
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

Patterson Law Firm L.L.P…….……..... $87.50
729 Insurance Exchange Building
505 Fifth Avenue
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…….……..……..... $1,445.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Crew, Karen v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..……..... $96.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Crew, Karen v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..……..... $1,405.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..……..... $144.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..……..... $1,820.00
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…….……..……..... $352.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..……..... $1,010.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..... $122.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Marrero, Brenda f/k/a Brenda Schaefer v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..... $245.00
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……..……..... $919.00
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……..……..... $192.00
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……..……..... $1,005.00
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……..……..... $665.00
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……..……..... $954.30
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…….……..... $864.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Stevenson, Brad v. Iowa Department of Transportation, State of Iowa, 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
Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..... $367.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
VanHorn, Nathan v. Eldora State Training School, 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
Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting 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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,305.00 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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Current balance	$1,305.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,305.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: November 17, 2025
Invoice #: 213002
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 10/31/2025

Fees

			Hours	
10/02/2025	RMC	Receipt and review of medical records from UIHC, consisting of 55 pages, served by Niko Pothitakis.	0.10	17.50
10/08/2025	RMC	Receipt and review of medical records from Southeast Iowa Regional Medical Center and UIHC, dated 8/1-10/3/25, served by Job Bergman.	0.20	35.00
	RMC	Receipt and cursory review of State's Notices of Service, 1-8, served by Jon Bergman.	0.10	17.50
10/15/2025	MO	Analysis of medical records severed by the State and Claimant (approximately 1,500 pages total) for identification of medical providers, dates of service, expert reports and opinions, any additional medical providers to obtain in order to further investigation of claim and further analysis to determine file completeness.	5.00	500.00
10/20/2025	MO	Begin detailed medical chronology with records from Fort Madison Community Hospital Clinics and Independent Medical Evaluation report from Dr. Bansal, consisting of 142 pages total.	2.40	240.00
10/21/2025	MO	Continue medical chronology with records from Southeast Iowa Regional Medical Center and University of Iowa Hospitals & Clinics, consisting of 459 pages total.	4.60	460.00
10/27/2025	RMC	Receipt and review of Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding executed Agreement for Outside Counsel.	0.10	17.50

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 11/[illegible]/2025
Invoice #: 213002
Account #: IA.0200

		Hours	
	TOTAL FEES	12.60	1,305.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.60	$175.00	$105.00
Mandelyn Oathout	Paralegal	12.00	100.00	1,200.00

	TOTAL THIS STATEMENT	1,305.00
	Previous Balance	$1,823.00

Payments

11/13/2025	Payment on Account - Thank you!	-1,823.00
	TOTAL BALANCE DUE	$1,305.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $176.00 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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$176.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$176.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212985
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 10/31/2025

Fees

			Hours	
10/17/2025	RMC	Receipt and review of 10/9/25 treatment note from Dr. Bryan Trout, served by Sarah Timko.	0.10	16.00
10/27/2025	RMC	Thorough review of all file material in order to identify any and all potential witnesses and exhibits for hearing.	0.70	112.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	48.00
		TOTAL FEES	1.10	176.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.10	$160.00	$176.00

	TOTAL THIS STATEMENT	176.00
	Previous Balance	$208.00

Payments

10/23/2025	Payment on Account - Thank you!	-112.00
11/13/2025	Payment on Account - Thank you!	-96.00
	Total Payments	-208.00
	TOTAL BALANCE DUE	$176.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,607.50 in *Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

Current balance	$1,607.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,607.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212998
Account #: IA.0196
RMC
Federal Tax I.D. 42-0894999

RE: Carlson, Timothy M. v. UNI/SIF
DOI: 08/26/2020
Claimant: Timothy Carlson
Employer: University of Northern Iowa

Activity through 10/31/2025

Fees

			Hours	
10/21/2025	MO	Begin analysis of prior Sedgwick file materials (2,411 pages total) served by the State of Iowa, for identification of medical records to be incorporated into medical chronology, identification of providers, compiling information to assess additional information needed for investigation, and further analysis to determine file completeness.	2.80	280.00
	RMC	Receipt and review of State's Answers to Claimant's Interrogatories, served by Meredith Cooney.	0.30	52.50
	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Meredith Cooney.	0.20	35.00
	RMC	Receipt and review of State's Response to Second Injury Fund's Request for Production of Documents, served by Meredith Cooney.	0.10	17.50
	RMC	Receipt and review of State's Responses to Claimant's Request for Production of Documents with voluminous attachments, including Claimant's entire personnel file, job descriptions, injury reports, wage records, and benefit printouts, served by Meredith Cooney.	1.20	210.00
10/30/2025	MO	Analysis of medical records contained in prior Sedgwick file materials (1,309 pages) for identification of medical providers, dates of service, expert reports and opinions, and further analysis to determine file completeness.	2.80	280.00
	MO	Begin detailed medical chronology with records from MercyOne Clinics, MercyOne Cedar Falls Medical Center, Athletico Physical Therapy, University of Iowa Hospitals & Clinics, UnityPoint Allen Hospital, and		

Executive Council of Iowa
Carlson, Timothy M. v. UNI/SIF

Invoice Date: 11/[illegible]/2025
Invoice #: 212998
Account #: IA.0196

			Hours	
		Cedar Valley Medical Specialists, consisting of 662 pages total.	4.70	470.00
	RMC	Thorough review of all file material in preparation for Claimant's upcoming deposition.	1.20	210.00
10/31/2025	RMC	Prepare outline with all issues to cover during Claimant's upcoming deposition.	0.30	52.50
		TOTAL FEES	13.60	1,607.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.30	$175.00	$577.50
Mandelyn Oathout	Paralegal	10.30	100.00	1,030.00

	TOTAL THIS STATEMENT	1,607.50
	Previous Balance	$122.50

Payments

11/13/2025	Payment on Account - Thank you!	-122.50
	TOTAL BALANCE DUE	$1,607.50

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $87.50 in *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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$87.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$87.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212996
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 10/31/2025

Fees

			Hours	
10/31/2025	RMC	Receipt and review of Claimant's Answers to State's Interrogatories, served by MaKayla Augustine.	0.30	52.50
	RMC	Receipt and review of Claimant's Response to State's Request for Production of Documents, served by MaKayla Augustine.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to State's Interrogatories.	0.10	17.50
		TOTAL FEES	0.50	87.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$175.00	$87.50

TOTAL THIS STATEMENT 87.50

TOTAL BALANCE DUE $87.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEG DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $1,445.00 in *Crew, Karen v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Crew, Karen v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Current balance	$1,445.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,445.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: November 17, 2025
Invoice #: 212984
Account #: IA.0182
RMC
Federal Tax I.D. 42-0894999

RE: Crew, Karen v. UIHC
DOI: 2/10/2021 1st DOI: 2016
Claimant: Karen Crew
Employer: University of Iowa Hospitals and Clinics

Activity through 10/31/2025

Fees

			Hours	
10/01/2025	RMC	Receipt and review of 9/30/25 report from Dr. James Nepola, served by Jon Bergman.	0.10	16.00
	RMC	Correspondence to Sarah TImko regarding 9/30/25 report from Dr. Nepola.	0.10	16.00
10/02/2025	MO	Update medical chronology with records from University of Iowa Hospitals & Clinics, consisting of 1,483 pages.	6.10	549.00
10/08/2025	RMC	Review all relevant file material in preparation for upcoming mediation.	0.70	112.00
	RMC	Prepare notes for reference during upcoming mediation, documenting specifics of injuries, Claimant's biographical information, credits, expert medical opinions and potential settlement ranges.	0.30	48.00
10/13/2025	RMC	Receipt and review of correspondence from Steve Augspurger with Zoom link for mediation on 10/15/25.	0.10	16.00
	RMC	Correspondence to Sarah Timko regarding Zoom link for 10/15/25 mediation.	0.10	16.00
10/15/2025	RMC	Total time for mediation.	3.00	480.00
	RMC	Receipt and review of correspondence from Steve Augspurger confirming final settlement and all terms.	0.10	16.00
	RMC	Correspondence to counsel confirming settlement and terms on behalf of Second Injury Fund.	0.10	16.00

Executive Council of Iowa
Crew, Karen v. UIHC

Invoice Date: 11/17/2025
Invoice #: 212984
Account #: IA.0182

		Hours	
RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.60	96.00
RMC	Letter to Sarah Timko confirming preparation of settlement documents and regarding settlement check.	0.10	16.00
RMC	Letter to Jason Neifert requesting execution and return of settlement documents.	0.10	16.00
RMC	Receipt and review of correspondence from Jason Neifert confirming settlement and terms on behalf of Claimant.	0.10	16.00
RMC	Receipt and review of Notice of Settlement, filed by Jon Bergman.	0.10	16.00
	TOTAL FEES	11.70	1,445.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	5.60	$160.00	$896.00
Mandelyn Oathout	Paralegal	6.10	90.00	549.00

	TOTAL THIS STATEMENT	1,445.00
	Previous Balance	$432.00

Payments

10/23/2025	Payment on Account - Thank you!	-192.00
11/13/2025	Payment on Account - Thank you!	-240.00
	Total Payments	-432.00
	TOTAL BALANCE DUE	$1,445.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEG DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $96.00 in *Crew, Karen v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

November 20, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Crew, Karen v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Current balance	$96.00
Waiting for AG recommendation	$1,445.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$96.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: November 20, 2025
Invoice #: 213200
Account #: IA.0182
RMC
Federal Tax I.D.: 42-0894999

RE: Crew, Karen v. UIHC
DOI: 2/10/2021 1st DOI: 2016
Claimant: Karen Crew
Employer: University of Iowa Hospitals and Clinics

FINAL BILL

Fees

			Hours	
11/17/2025	RMC	Receipt and review of signed settlement documents from Claimant's attorney, Jason Neifert.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
11/18/2025	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	16.00
	RMC	Correspondence to Sarah Timko regarding approved settlement documents.	0.10	16.00
	RMC	Letter to Jason Neifert regarding settlement check and file closure.	0.10	16.00
	RMC	Letter to Sarah Timko regarding final billing and file closure.	0.10	16.00
		TOTAL FEES	0.60	96.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.60	$160.00	$96.00

TOTAL THIS STATEMENT	96.00
Previous Balance	$1,445.00
TOTAL BALANCE DUE	$1,541.00

Executive Council of Iowa
Crew, Karen v. UIHC

Invoice Date: 11/[illegible]/2025
Invoice #: 213200
Account #: IA.0182

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
11/17/2025	212984	1,445.00	1,445.00
			1,445.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,405.00 in *Furnish, Lloyd 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$1,405.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,405.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212988
Account #: IA.0186
RMC
Federal Tax I.D.: 42-0894999

RE: Furnish v. Woodward Resource Center/State of Iowa/SIF
DOI: 03/26/2023 1st DOIL 1981
Claimant: Lloyd Furnish
Employer: Woodward Resource Center

Activity through 10/31/2025

Fees

			Hours	
08/07/2025	RMC	Receipt and review of State's Designation of Expert Witnesses, including all CVs, served by Jennifer Beckman.	0.20	32.00
09/16/2025	RMC	Receipt and review of Claimant's Answers to State's Interrogatories, served by Nick Cooling.	0.30	48.00
	RMC	Receipt and review of Claimant's Response to State's Request for Production of Documents, served by Nick Cooling.	0.20	32.00
	RMC	Receipt and review of Claimant's Answers to Interrogatories from Second Injury Fund, served by Nick Cooling.	0.20	32.00
	RMC	Receipt and review of Claimant's Response to Second Injury Fund's Request for Production of Documents, served by Nick Cooling.	0.10	16.00
09/29/2025	RMC	Receipt and review of correspondence from Jennifer Beckman advising of mediation on 10/8/25.	0.10	16.00
	RMC	Correspondence to Jennifer Beckman and Nick Cooling confirming my availability for mediation on 10/8/25.	0.10	16.00
	RMC	Telephone conference with Jon Bergman regarding mediation on 10/8/25.	0.10	16.00
	RMC	Receipt and review of Claimant's IME report from Dr. Bansal, dated 9/28/25, served by Nick Cooling.	0.20	32.00
	RMC	Correspondence to Jon Bergman providing brief case analysis,		

Executive Council of Iowa
Furnish v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 11/7/2025
Invoice #: 212988
Account #: IA.0186

			Hours	
		including Dr. Bansal's IME opinions, discovery responses from Claimant, medical chronology and potential credits.	0.30	48.00
09/30/2025	RMC	Review all file materials in order to identify any and all potential witnesses and exhibits for hearing, and in order to complete Witness and Exhibit List.	0.60	96.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	48.00
10/01/2025	MO	Update medical chronology with Independent Medical Evaluation report from Dr. Bansal, consisting of 12 pages.	0.50	45.00
	RMC	Review all relevant file material in preparation for upcoming mediation.	0.70	112.00
	RMC	Prepare notes to reference during mediation, documenting specifics of injury, expert opinions, weekly rate and potential credits.	0.30	48.00
	RMC	Correspondence to Jennifer Beckman requesting weekly rate and indemnity benefit information.	0.10	16.00
	RMC	Receipt and review of 1/3/24 PPD letter to Claimant, sent by Jennifer Beckman.	0.10	16.00
10/02/2025	RMC	Receipt and review of correspondence from Jennifer Beckman confirming weekly rate.	0.10	16.00
10/03/2025	RMC	Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List.	0.10	16.00
	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by Nick Cooling.	0.10	16.00
10/06/2025	RMC	Receipt and review of State's Witness and Exhibit List, served by Jennifer Beckman.	0.10	16.00
10/07/2025	RMC	Receipt and review of correspondence from Jennifer Beckman regarding Claimant's weekly rate calculation.	0.10	16.00
	RMC	Receipt and review of correspondence from Steve Augspurger with Zoom link for meditation.	0.10	16.00
	RMC	Correspondence to Jon Bergman providing Zoom link for mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Jennifer Beckman regarding error in weekly rate calculation.	0.10	16.00
	RMC	Receipt and review of revised weekly rate and all calculations sent by Jennifer Beckman.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding State's revised weekly rate.	0.10	16.00
10/08/2025	RMC	Total time for mediation.	2.20	352.00

Executive Council of Iowa
Furnish v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 11/7/2025
Invoice #: 212988
Account #: IA.0186

			Hours	
RMC	Prepare Notice of Settlement for filing with DIvision of Workers' Compensation.		0.20	32.00
RMC	Receipt and review of correspondence from Steve Augspurger confirming settlement and terms.		0.10	16.00
RMC	Correspondence to Steve Augspurger and counsel confirming settlement and terms on behalf of Second Injury Fund.		0.10	16.00
RMC	Preparation of Compromise Settlement documents and Addendum thereto.		0.60	96.00
RMC	Letter to Nick Cooling requesting execution and return of settlement documents.		0.10	16.00
RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.		0.10	16.00
RMC	Receipt and review of correspondence from Nick Cooling confirming settlement and terms on behalf of Claimant.		0.10	16.00
	TOTAL FEES		9.00	1,405.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	8.50	$160.00	$1,360.00
Mandelyn Oathout	Paralegal	0.50	90.00	45.00

	TOTAL THIS STATEMENT	1,405.00
	Previous Balance	$538.00

Payments

09/15/2025	Payment on Account - Thank you!	-538.00
	TOTAL BALANCE DUE	$1,405.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $144.00 in *Furnish, Lloyd 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

November 20, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$144.00
Waiting for AG recommendation	$1,405.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$144.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 20, 2025
Invoice #: 213201
Account #: IA.0186
RMC
Federal Tax I.D.: 42-0894999

RE: Furnish v. Woodward Resource Center/State of Iowa/SIF
DOI: 03/26/2023 1st DOIL 1981
Claimant: Lloyd Furnish
Employer: Woodward Resource Center

FINAL BILL

Fees

			Hours	
11/11/2025	RMC	Receipt and review of correspondence from Nick Cooling following up for settlement documents.	0.10	16.00
	RMC	Receipt and review of social security offset language for settlement documents, sent by Nick Cooling.	0.10	16.00
	RMC	Update settlement document Addendum to include social security offset language.	0.10	16.00
11/17/2025	RMC	Receipt and review of signed settlement documents from Claimant's attorney, Nick Cooling.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
11/18/2025	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 Nick Cooling regarding settlement check and file closure.	0.10	16.00
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
		TOTAL FEES	0.90	144.00

Executive Council of Iowa
Furnish v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 11/20/2025
Invoice #: 213201
Account #: IA.0186

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.90	$160.00	$144.00

TOTAL THIS STATEMENT	144.00
Previous Balance	$1,405.00
TOTAL BALANCE DUE	$1,549.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
11/17/2025	212988	1,405.00	1,405.00
			1,405.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,820.00 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Current balance	$1,820.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,820.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212987
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 10/31/2025

Fees

			Hours	
08/01/2025	RMC	Receipt and review of correspondence from Randy Schueller regarding his available dates for Claimant's deposition.	0.10	16.00
	RMC	Receipt and review of correspondence from Meredith Cooney confirming Claimant's deposition for 9/25/25.	0.10	16.00
	RMC	Receipt and review of State's request to Claimant to supplement discovery responses, served by Meredith Cooney.	0.10	16.00
	RMC	Receipt and review of Notice of Deposition of Claimant, served by Meredith Cooney.	0.10	16.00
	RMC	Receipt and review of correspondence from Sweeney Court Reporting providing Zoom link for Claimant's deposition.	0.10	16.00
08/11/2025	RMC	Receipt and review of Claimant's Designation of Experts, served by Randy Schueller.	0.10	16.00
08/19/2025	RMC	Receipt and review of correspondence from Randy Schueller advising Claimant will be sending updating discovery answers.	0.10	16.00
08/25/2025	RMC	Receipt and review of Claimant's Response to Second Injury Fund's Request for Production of Documents, served by Randy Schueller.	0.20	32.00
	RMC	Receipt and thorough review of Claimant's Answers to Interrogatories from Second Injury Fund, served by Randy Schueller.	0.30	48.00
	RMC	Receipt and review of Claimant's Response to State's Request for		

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 11/17/2025
Invoice #: 212987
Account #: IA.0185

			Hours	
		Production of Documents, including all exhibits - social security statement, social security disability approval documents, photos of injury/condition and Claimant's academic transcripts, served by Randy Schueller.	0.70	112.00
	RMC	Receipt and thorough review of Claimant's Answers to Interrogatories from State of Iowa, served by Randy Schueller.	0.30	48.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Interrogatory Answers.	0.10	16.00
08/28/2025	RMC	Receipt and cursory review of medical records from UnityPoint, consisting of 102 pages, served by Meredith Cooney.	0.20	32.00
09/02/2025	RMC	Receipt and review of signed Patient and Information Releases by Claimant, served by Randy Schueller.	0.10	16.00
09/08/2025	RMC	Receipt and review of State's Designation of Expert Witnesses, including CVs, served by Meredith Cooney.	0.20	32.00
09/10/2025	RMC	Thorough review of existing medical reports, vocational reports and discovery responses to determine need for any additional expert witness designations.	0.40	64.00
09/19/2025	MO	Update medical chronology with records from UnityPoint, consisting of 104 pages.	1.20	108.00
09/23/2025	RMC	Review all file material in preparation for Claimant's upcoming deposition.	0.90	144.00
	RMC	Prepare notes with all issues to be covered during Claimant's deposition.	0.30	48.00
09/24/2025	RMC	Receipt and review of medical records from PCI, consisting of 12 pages, served by Randy Schueller.	0.20	32.00
09/25/2025	RMC	Total time for Claimant's deposition.	1.20	192.00
	RMC	Telephone conference with Meredith Cooney regarding possible mediation.	0.10	16.00
	RMC	Receipt and cursory review of Claimant's first deposition transcript from 5/13/24, sent by Meredith Cooney.	0.70	112.00
09/29/2025	RMC	Receipt and review of correspondence from Meredith Cooney to Randy Schueller advising of plans for IME with Dr. Broghammer.	0.10	16.00
	RMC	Receipt and review of correspondence from Randy Schueller proposing case resolution.	0.10	16.00
09/30/2025	RMC	Receipt and review of correspondence from Meredith Cooney regarding State's preference for informal settlement negotiations.	0.10	16.00

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 11/7/2025
Invoice #: 212987
Account #: IA.0185

			Hours	
	RMC	Correspondence to Randy Schueller requesting settlement demand directed to Second Injury Fund.	0.10	16.00
	RMC	Receipt and review of correspondence from Randy Schueller with initial settlement demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's initial demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding current medical chronology and State's Answers to Second Injury Fund's Interrogatories.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman confirming phone conference on 10/1/25 to discuss demand and settlement authority.	0.10	16.00
10/01/2025	RMC	Review all relevant file material in preparation for phone conference with Jon Bergman to discuss settlement value and authority.	0.50	80.00
	RMC	Telephone conference with Jon Bergman to discuss initial demand and plan for settlement.	0.20	32.00
	RMC	Telephone conference with Meredith Cooney to discuss impairment rating on Claimant's first injury.	0.10	16.00
	RMC	Receipt and review of Agency's FROI records, consisting of 15 pages, sent by Meredith Cooney.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding FROI records for Claimant's 9/1/2003 injury at Dubuque Racing Association.	0.10	16.00
	RMC	Followup telephone conference with Jon Bergman to discuss effect of PPD paid on 2003 date of injury.	0.10	16.00
	RMC	Correspondence to Meredith Cooney regarding and explaining Second Injury Fund's initial settlement offer.	0.10	16.00
10/02/2025	RMC	Receipt and review of correspondence from Meredith Cooney responding to initial settlement offer from the Fund.	0.10	16.00
	RMC	Receipt and review of 9/23/25 treatment note from Dr. Matthew White, served by Meredith Cooney.	0.10	16.00
10/03/2025	RMC	Telephone conference with Jon Bergman to further discuss settlement strategy.	0.10	16.00
	RMC	Correspondence to Meredith Cooney regarding authority for Second Injury Fund's first settlement offer.	0.10	16.00
	RMC	Receipt and review of correspondence from Meredith Cooney to Randy Schueller setting forth first, joint settlement offer.	0.10	16.00

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 11/17/2025
Invoice #: 212987
Account #: IA.0185

			Hours	
10/08/2025	RMC	Receipt and review of lab records from UnityPoint Health, dated 6/12/25, consisting of 60 pages, served by Meredith Cooney.	0.10	16.00
10/27/2025	RMC	Review all file material to identify and and all potential witnesses and exhibits for hearing, and in order to complete Witness and Exhibit List.	0.70	112.00
	RMC	Review all file material to identify any and all potential witnesses and exhibits for hearing, and in order to complete Witness and Exhibit List.	0.70	112.00
		TOTAL FEES	11.90	1,820.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	10.70	$160.00	$1,712.00
Mandelyn Oathout	Paralegal	1.20	90.00	108.00

TOTAL THIS STATEMENT	1,820.00
Previous Balance	$32.00

Payments

09/15/2025	Payment on Account - Thank you!	-32.00
	TOTAL BALANCE DUE	$1,820.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $352.00 in *Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	$352.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$352.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212991
Account #: IA.0189
RMC
Federal Tax I.D. 42-0894999

RE: Grilli, Charles v. State of Iowa/SIF
DOI: 07/17/2022 DOI: 09/01/2006
Claimant: Charles Grilli
Employer: State of Iowa

Activity through 10/31/2025

Fees

			Hours	
09/23/2025	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, including attached CVs, consisting of 36 pages, served by Joe Cacciatore.	0.20	32.00
	RMC	Receipt and review of correspondence from Joe Cacciatore proposing mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer confirming State's willingness to mediate.	0.10	16.00
	RMC	Correspondence to both counsel confirming fund would participate in mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Joe Cacciatore with proposed mediation dates in November.	0.10	16.00
	RMC	Correspondence to counsel confirming my availability for mediation on 11/10 or 11/19/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman confirming his availability for mediation.	0.10	16.00
	RMC	Receipt and review correspondence from Joe Cacciatore confirming mediation for 11/10/25.	0.10	16.00
	RMC	Correspondence to Jon Bergman confirming mediation for 11/10/25.	0.10	16.00
09/29/2025	RMC	Receipt and thorough review of current printout of all indemnity benefits		

Executive Council of Iowa
Grilli, Charles v. State of Iowa/SIF

Invoice Date: 11/17/2025
Invoice #: 212991
Account #: IA.0189

			Hours	
		paid on behalf of Claimant, consisting of 3 pages, served by Andrew Duffelmeyer.	0.30	48.00
	RMC	Correspondence to Jon Bergman regarding State's assertion of weekly rate and benefit overpayment.	0.10	16.00
09/30/2025	RMC	Review all relevant file material in advance of 90-day deadline and to determine need for any expert witness designations.	0.40	64.00
10/27/2025	RMC	Receipt and review of State's Expert Witness Designation, including attached CVs, consisting of 79 pages, served by Andrew Duffelmeyer.	0.20	32.00
	RMC	Receipt and review of correspondence from Steve Augspurger providing Zoom link for 11/10/25 mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman providing Zoom link for 11/10/25 mediation.	0.10	16.00
		TOTAL FEES	2.20	352.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.20	$160.00	$352.00

	TOTAL THIS STATEMENT	352.00
	Previous Balance	$112.00

Payments

10/23/2025	Payment on Account - Thank you!	-112.00
	TOTAL BALANCE DUE	$352.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,010.00 in *Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

November 24, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	$1,010.00
Waiting for AG recommendation	$352.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,010.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 24, 2025
Invoice #: 213205
Account #: IA.0189
RMC
Federal Tax I.D.: 42-0894999

RE: Grilli, Charles v. State of Iowa/SIF
DOI: 07/17/2022 DOI: 09/01/2006
Claimant: Charles Grilli
Employer: State of Iowa

FINAL BILL

Fees

			Hours	
11/03/2025	RMC	Thorough review of all file material in preparation for upcoming mediation.	0.90	144.00
	RMC	Prepare notes for reference during mediation, documenting specifics of alleged injuries, Claimant biographical information, weekly rate, credits, expert medical opinions and potential settlement ranges.	0.30	48.00
	RMC	Receipt and review of correspondence from Jon Bergman requesting specific file material in advance of upcoming mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding discovery responses exchanged between the parties, medical chronology and expert medical reports.	0.10	16.00
11/05/2025	RMC	Receipt and review of correspondence from Andrew Duffelmeyer to Joe Cacciatore regarding and explaining State's weekly rate calculation.	0.10	16.00
11/06/2025	RMC	Receipt and review of 10/30/24 EMG report from Central Iowa Neurology, served by Joe Cacciatore.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding 10/30/24 EMG report.	0.10	16.00
	RMC	Receipt and review of Claimant's weekly rate calculation and worksheet, sent by Joe Cacciatore.	0.20	32.00
11/07/2025	MO	Update medical chronology with records from Central Iowa Neurology, consisting of 6 pages.	0.20	18.00

Executive Council of Iowa
Grilli, Charles v. State of Iowa/SIF

Invoice Date: 11/[illegible]/2025
Invoice #: 213205
Account #: IA.0189

			Hours	
11/10/2025	RMC	Total time for mediation.	2.30	368.00
	RMC	Prepare Notice of Settlement for filing with Division of Workers' Compensation.	0.20	32.00
	RMC	Receipt and review of correspondence from Steve Augspurger confirming final settlement and all terms.	0.10	16.00
	RMC	Correspondence to counsel confirming settlement on behalf of Second Injury Fund.	0.10	16.00
	RMC	Receipt and review of correspondence from Joe Cacciatore confirming settlement and terms on behalf of Claimant.	0.10	16.00
	RMC	Prepare Compromise Settlement documents and Addendum thereto.	0.60	96.00
	RMC	Letter to Joe Cacciatore requesting execution and return of settlement documents.	0.10	16.00
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	16.00
	RMC	Receipt and review of proposed Social Security Offset Language for settlement documents, sent by Joe Cacciatore.	0.10	16.00
11/18/2025	RMC	Receipt and review of signed settlement documents from Claimant's Attorney Joe Cacciatore.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
11/19/2025	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 Joe Cacciatore regarding approved settlement, settlement check and file closure.	0.10	16.00
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
		TOTAL FEES	6.40	1,010.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	6.20	$160.00	$992.00
Mandelyn Oathout	Paralegal	0.20	90.00	18.00

TOTAL THIS STATEMENT 1,010.00

Executive Council of Iowa
Grilli, Charles v. State of Iowa/SIF

Invoice Date: 11/[illegible]/2025
Invoice #: 213205
Account #: IA.0189

Previous Balance	$352.00
TOTAL BALANCE DUE	$1,362.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
11/17/2025	212991	352.00	352.00
			352.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $122.50 in *Marrero, Brenda f/k/a Brenda Schaefer v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

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

Current balance	$122.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$122.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 213000
Account #: IA.0198
RMC
Federal Tax I.D.: 42-0894999

RE: Marrero v. Independence MHI/SIF
DOI: 9/4/2023
Claimant: Brenda Marrero
Employer: Independence Mental Health Institute

Activity through 10/31/2025

Fees

			Hours	
10/14/2025	RMC	Receipt and cursory review of Claimant's Response to Second Injury Fund's Request for Production of Documents, including Claimant's tax returns for years 2019-2023, medical records in Claimant's possession and executed releases, served by Rachael Neff.	0.40	70.00
	RMC	Receipt and review of Claimant's Answers to Second Injury Fund's Interrogatories, served by Rachael Neff.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to Second Injury Fund's Interrogatories.	0.10	17.50
		TOTAL FEES	0.70	122.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.70	$175.00	$122.50

TOTAL THIS STATEMENT	122.50
Previous Balance	$787.50

Payments

10/23/2025	Payment on Account - Thank you!	-420.00
11/13/2025	Payment on Account - Thank you!	-367.50
	Total Payments	-787.50

Invoice Date: 11/17/2023

Executive Council of Iowa
Marrero v. Independence MHI/SIF

Invoice #: 213000
Account #: IA.0198

TOTAL BALANCE DUE $122.50

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $245.00 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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

McBride, Darrell v. Newton Correctional Facility and State of Iowa and 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	$0.00
Outstanding Total	$245.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 213001
Account #: IA.0199
RMC
Federal Tax I.D. 42-0894999

RE: McBride v. Newton Correctional Facility/SIF
DOI: 04/01/2024
Claimant: Kyle Reilly
Employer: Newton Correctional Facility

Activity through 10/31/2025

Fees

			Hours	
10/22/2025	RMC	Receipt and review of correspondence from Jennifer Beckman requesting case be scheduled for hearing.	0.10	17.50
	RMC	Receipt and review of correspondence from Jennifer Beckman with proposed hearing dates in April 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Kyle Reilly regarding his available dates for hearing in April 2026.	0.10	17.50
10/23/2025	RMC	Receipt and review of correspondence from Jennifer Beckman regarding alternative hearing dates in July 2026.	0.10	17.50
	RMC	Correspondence to counsel advising I am not available for hearing in July 2026.	0.10	17.50
10/29/2025	RMC	Correspondence to Jennifer Beckman following up for other possible hearing dates.	0.10	17.50
	RMC	Telephone conference with Jennifer Beckman to discuss possible hearing dates in September and October 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Jennifer Beckman proposing 9/21/26 hearing date.	0.10	17.50
	RMC	Correspondence to counsel confirming my availability for hearing on 9/21/26.	0.10	17.50
10/30/2025	RMC	Receipt and review of correspondence from Jennifer Beckman		

Executive Council of Iowa
McBride v. Newton Correctional Facility/SIF

Invoice Date: 11/7/2025
Invoice #: 213001
Account #: IA.0199

			Hours	
		confirming request for 9/21/26 hearing slot.	0.10	17.50
10/31/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	35.00
		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
	Previous Balance	$437.50

Payments

10/23/2025	Payment on Account - Thank you!	-437.50
	TOTAL BALANCE DUE	$245.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $919.00 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa

Current balance	$919.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$919.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212989
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 10/31/2025

Fees

			Hours	
08/07/2025	MO	Update medical chronology with records from DMOS, consisting of 16 pages.	0.30	27.00
	RMC	Receipt and review of entire surveillance file, served by Sarah Timko.	0.80	128.00
08/13/2025	RMC	Receipt and cursory review of medical records from Iowa Clinic, DMOS, Huxley PT, etc, consisting of 281 pages, served by Sarah Timko.	0.30	48.00
08/18/2025	RMC	Receipt and review of correspondence from Nick Cooling requesting electronic service of Fund's discovery requests.	0.10	16.00
	RMC	Receipt and review of MMI and impairment rating report from Dr. Joseph Brunkhorst, served by Sarah Timko.	0.10	16.00
09/30/2025	RMC	Receipt and review of Claimant's Designation of Experts, including CVs, consisting of 59 pages, served by Nick Cooling.	0.20	32.00
10/02/2025	RMC	Receipt and review of correspondence from Sarah Timko proposing Claimant's deposition for 11/5/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko confirming Claimant's deposition for 11/5/25.	0.10	16.00
	RMC	Receipt and review of Notice of Claimant's Deposition, served by Sarah Timko.	0.10	16.00
	RMC	Correspondence to Jon Bergman advising of Claimant's deposition.	0.10	16.00

Executive Council of Iowa
McInroy v. Iowa Department Natural Resources

Invoice Date: 11/7/2025
Invoice #: 212989
Account #: IA.0187

			Hours	
	RMC	Receipt and review of correspondence from Sweeney Court Reporting providing link for Claimant's Zoom deposition on 11/5/25.	0.10	16.00
10/17/2025	MO	Update medical chronology with records from Huxley Physical Therapy, the Iowa Clinic, Van Diest Medical Center, and DMOS, consisting of 289 pages total.	2.80	252.00
10/22/2025	RMC	Review relevant pleadings and medical records to determine need for any expert witness designations.	0.30	48.00
	RMC	Prepare Second Injury Fund's Designation of Potential Expert Witnesses.	0.20	32.00
10/23/2025	RMC	Receipt and review of State's Expert Witness Designation, including all attached CVs, served by Sarah Timko.	0.20	32.00
10/27/2025	RMC	Correspondence to counsel regarding Second Injury Fund's Designation of Potential Expert Witnesses.	0.10	16.00
10/30/2025	RMC	Review all file material in preparation for Claimant's upcoming deposition.	0.90	144.00
10/31/2025	RMC	Prepare outline with all issues to cover during Claimant's upcoming deposition.	0.30	48.00
		TOTAL FEES	7.10	919.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	4.00	$160.00	$640.00
Mandelyn Oathout	Paralegal	3.10	90.00	279.00

	TOTAL THIS STATEMENT	919.00
	Previous Balance	$48.00

Payments

09/15/2025	Payment on Account - Thank you!	-48.00
	TOTAL BALANCE DUE	$919.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $192.00 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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Mendenhall, Mark v. Clarinda Correctional Facility and State of Iowa, Second Injury Fund of Iowa

Current balance	$192.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$192.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212990
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 10/31/2025

Fees

			Hours	
09/02/2025	RMC	Correspondence to Andrew Duffelmeyer regarding Claimant's Answers to Second Injury Fund's Interrogatories.	0.10	16.00
09/11/2025	RMC	Receipt and review of Interrogatory Verification Page, signed by Claimant, served by Jim Hoffman.	0.10	16.00
10/13/2025	RMC	Receipt and review of correspondence from Jim Hoffman regarding rescheduling case for hearing.	0.10	16.00
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer regarding his available dates for hearing in February 2026.	0.10	16.00
	RMC	Correspondence to counsel confirming my availability for hearing on 2/12/26.	0.10	16.00
	RMC	Receipt and review of correspondence from Jim Hoffman confirming request for hearing slot on 2/12/26, 1:00 pm.	0.10	16.00
10/21/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Worker's Compensation.	0.10	16.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	16.00
	RMC	Update overall file evaluation and information to document hearing date and all prehearing deadlines.	0.20	32.00
10/22/2025	RMC	Review relevant discovery responses in advance of 90-day deadline and to determine need for any expert witness designations.	0.20	32.00

Executive Council of Iowa
Mendenhall v. Clarinda Correctional Facility

Invoice Date: 11/7/2025
Invoice #: 212990
Account #: IA.0188

		Hours	
	TOTAL FEES	1.20	192.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.20	$160.00	$192.00

	TOTAL THIS STATEMENT	192.00
	Previous Balance	$416.00

Payments

10/23/2025	Payment on Account - Thank you!	-416.00
	TOTAL BALANCE DUE	$192.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,005.00 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Peppers, Amber v. UIHC, State of Iowa and Second Injury Fund of Iowa

Current balance	$1,005.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,005.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: November 17, 2025
Invoice #: 212994
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 10/31/2025

Fees

			Hours	
10/06/2025	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, including attached CV of Dr. Todd Ridenour, served by Leanne Tyler.	0.20	35.00
10/07/2025	RMC	Receipt and review of signed Interrogatories verification page from Claimant's attorney, Leanne Tyler.	0.10	17.50
10/22/2025	MO	Analysis of Claimant's Response to Request for Production (1,204 pages total) for identification of medical records to be incorporated into medical chronology.	2.20	220.00
	MO	Analysis of medical records contained in Claimant's Response to Request for Production (492 pages total) for identification of medical providers, dates of service, expert reports and opinions, any additional medical providers to obtain in order to further investigation of claim and further analysis to determine file completeness.	3.10	310.00
	RMC	Review legal correspondence and discovery responses in advance of 90-day deadline and to determine need for any expert witness designations.	0.30	52.50
10/23/2025	MO	Begin detailed medical chronology with records from University of Iowa Hospitals & Clinics, Athletico Physical Therapy. ORA Orthopedics, and Crow Valley Surgery Center, consisting of approximately 450 pages total.	3.70	370.00
		TOTAL FEES	9.60	1,005.00

Executive Council of Iowa
Peppers v. UIHC

Invoice Date: 11/[illegible]/2025
Invoice #: 212994
Account #: IA.0192

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.60	$175.00	$105.00
Mandelyn Oathout	Paralegal	9.00	100.00	900.00

	TOTAL THIS STATEMENT	1,005.00
	Previous Balance	$245.00

Payments

11/13/2025	Payment on Account - Thank you!	-245.00
	TOTAL BALANCE DUE	$1,005.00

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

November 24, 2025

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

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $665.00 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa

Current balance	$665.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$665.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 213004
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 10/31/2025

Fees

			Hours	
09/11/2025	RMC	Receipt of transmittal and initial review of legal correspondence and pleadings, from Jon Bergman.	0.30	52.50
09/24/2025	RMC	Correspondence to Andrew Duffelmeyer following up for State's Answer to Petition.	0.10	17.50
	RMC	Receipt and review of State's Answer to Petition, sent by Andrew Duffelmeyer.	0.10	17.50
	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Prepare Answer to Claimant's Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Ron Pohlman regarding Answer to Petition and written discovery to the parties.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of written discovery requests.	0.10	17.50
	RMC	Receipt and review of Claimant's Interrogatories and Request for		

Executive Council of Iowa
Sonier v. Dept of Corrections

Invoice Date: 11/17/2025
Invoice #: 213004
Account #: IA.0202

			Hours	
		Production of Documents to Claimant, served by Andrew Duffelmeyer.	0.20	35.00
10/01/2025	RMC	Receipt and review of 9/30/25 impairment rating report from Dr. Phisitkul, served by Andrew Duffelmeyer.	0.10	17.50
10/07/2025	RMC	Receipt and review of 10/3/25 treatment note from Dunes Clinic, served by Andrew Duffelmeyer.	0.10	17.50
10/14/2025	RMC	Receipt and review of Claimant's Interrogatories and Request for Production of Documents directed to State, served by Ron Pohlman.	0.20	35.00
	RMC	Receipt and review of correspondence from Ron Pohlman requesting case be scheduled for hearing.	0.10	17.50
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer regarding his available hearing dates.	0.10	17.50
	RMC	Correspondence to all counsel regarding my availability for hearing in October or November 2026.	0.20	35.00
	RMC	Receipt and review of correspondence from Ron Pohlman confirming request for 11/17/26 hearing slot.	0.10	17.50
10/15/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all prehearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
10/17/2025	RMC	Receipt and review of 10/10/25 MRI report from CNOS, served by Andrew Duffelmeyer.	0.10	17.50
10/28/2025	RMC	Receipt and review of Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding executed Agreement for Outside Counsel.	0.10	17.50
		TOTAL FEES	3.80	665.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.80	$175.00	$665.00

TOTAL THIS STATEMENT 665.00

TOTAL BALANCE DUE $665.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $954.30 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

Current balance	$954.30
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$954.30

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212992
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 10/31/2025

Fees

			Hours	
10/02/2025	RMC	Prepare additional notes for Claimant's deposition, specifically pertaining to history and earnings from Claimant's self-employment.	0.30	52.50
	RMC	Receipt and review of correspondence from Dina Dulaney providing Zoom Link for Claimant's deposition.	0.10	17.50
10/03/2025	RMC	Total time for Claimant's deposition.	1.00	175.00
	RMC	Prepare Request for Claimant to Supplement Discovery Responses.	0.20	35.00
10/08/2025	MO	Preparation of correspondence to Dr. Chen outlining questions to be addressed in anticipated Independent Medical Evaluation report.	0.60	60.00
	RMC	Thorough review and edits to IME cover letter for Dr. Chen, initially prepared by legal assistant.	0.30	52.50
10/09/2025	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by Nate Boulton.	0.10	17.50
10/14/2025	RMC	Receipt and cursory review of Claimant's deposition transcript from Dulaney Court Reporting.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding Claimant's deposition transcript and invoice.	0.10	17.50
10/20/2025	RMC	Receipt and review of Claimant's tax documentation for tax year 2024, consisting of 56 pages, served by Nate Boulton.	0.30	52.50

Executive Council of Iowa
Starrett v. State of Iowa/SIF

Invoice Date: 11/7/2025
Invoice #: 212992
Account #: IA.0190

			Hours	
	RMC	Receipt and review of Claimant's Supplemental Answers to Interrogatory Nos. 2 and 3, served by Nate Boulton.	0.10	17.50
10/22/2025	RMC	Brief review of recent legal correspondence and expert medical opinions to determine need for any expert witness designations.	0.20	35.00
10/28/2025	RMC	Receipt and review of correspondence from Jon Bergman requesting our firm advance cost of Claimant's deposition transcript.	0.10	17.50
10/29/2025	RMC	Review relevant medical records in preparation for upcoming phone conference with Dr. Joseph Chen.	0.40	70.00
10/30/2025	RMC	Prepare notes with issues to cover during phone conference with Dr. Chen.	0.20	35.00
		TOTAL FEES	4.20	690.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.60	$175.00	$630.00
Mandelyn Oathout	Paralegal	0.60	100.00	60.00

Advances

10/29/2025	Dulaney Court Reporting - Deposition Transcripts	264.30
	TOTAL ADVANCES	264.30
	TOTAL THIS STATEMENT	954.30
	Previous Balance	$650.00

Payments

11/13/2025	Payment on Account - Thank you!	-650.00
	TOTAL BALANCE DUE	$954.30

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $864.00 in *Stevenson, Brad v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 31, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Stevenson, Brad v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa

Current balance	$864.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$160.00 – stmt 212148 on 10/6 agenda
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$864.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: September 30, 2025
Invoice #: 212370
Account #: IA.0179
RMC
Federal Tax I.D.: 42-0894999

RE: Stevenson v. Iowa Department of Transportation
DOI: 12/10/2021 1st DOI: 11/07/2016
Claimant: Brad Stevenson
Employer: Iowa Department of Transportation

FINAL BILL

Fees

			Hours	
09/05/2025	RMC	Correspondence to Jon Bergman reminding of mediation on 9/10/25.	0.10	16.00
09/09/2025	RMC	Review all relevant file material in preparation for mediation.	0.70	112.00
	RMC	Prepare notes for mediation, documenting specifics on injury, weekly rate, Claimant's biographical information, employment information, expert opinions and credits.	0.30	48.00
09/10/2025	RMC	Total time for mediation.	2.10	336.00
	RMC	Receipt and review of correspondence from Steve Augspurger confirming final settlement and terms.	0.10	16.00
	RMC	Prepare Notice of Settlement.	0.20	32.00
09/11/2025	RMC	Receipt and review of Social Security Offset Language for settlement documents, sent by Corey Walker.	0.10	16.00
	RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.70	112.00
	RMC	Letter to Corey Walker requesting execution and return of settlement documents.	0.10	16.00
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	16.00
09/25/2025	RMC	Receipt and review of signed settlement documents from Corey		

Executive Council of Iowa
Stevenson v. Iowa Department of Transportation

Invoice Date: 09/30/2025
Invoice #: 212370
Account #: IA.0179

			Hours	
		Walker.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
09/26/2025	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	16.00
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
	RMC	Letter to Corey Walker regarding settlement check and file closure.	0.10	16.00
	RMC	Receipt and review of approved settlement documents.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding approved settlement documents.	0.10	16.00
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
	RMC	Letter to Corey Walker regarding settlement check and file closure.	0.10	16.00
		TOTAL FEES	5.40	864.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	5.40	$160.00	$864.00

	TOTAL THIS STATEMENT	864.00
	Previous Balance	$352.00

Payments

09/15/2025	Payment on Account - Thank you!	-192.00
	TOTAL BALANCE DUE	$1,024.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
09/15/2025	212148	160.00	160.00
			160.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $17.50 in *Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Valipouralmasi, Azam v. University of Iowa 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

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212995
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 10/31/2025

Fees

			Hours	
10/22/2025	RMC	Receipt and review of correspondence from Sarah Timko to John Lawyer regarding Claimant's rescheduling of today's appointment with Dr. Stanislav.	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	$87.50

Payments

10/23/2025	Payment on Account - Thank you!	-87.50
	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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $367.50 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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

VanHorn, Nathan v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

Current balance	$367.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$367.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 213003
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	
10/07/2025	RMC	Receipt and review of Claimant's refiled Petition, served by Jake Oeth.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's refiled Petition.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman confirming I may accept service of refiled Petition on behalf of Second Injury Fund.	0.10	17.50
	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Prepare Answer to Claimant's Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Jake Oeth regarding Answer to Petition and service of all discovery requests.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of written discovery.	0.10	17.50
10/27/2025	RMC	Receipt and review of State's Answer to Petition, served by Jennifer Beckman.	0.10	17.50

Executive Council of Iowa
VanHorn v. Eldora State Training School

Invoice Date: 11/7/2025
Invoice #: 213003
Account #: IA.0201

		Hours	
RMC	Receipt and review of 10/6/25 letter from Executive Council of Iowa confirming retention as 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
	TOTAL FEES	2.10	367.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.10	$175.00	$367.50

	TOTAL THIS STATEMENT	367.50
	Previous Balance	$280.00

Payments

11/13/2025	Payment on Account - Thank you!	-280.00
	TOTAL BALANCE DUE	$367.50

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $175.00 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$175.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$175.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212999
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 10/31/2025

Fees

			Hours	
10/15/2025	RMC	Receipt and review of correspondence from Tammy Gentry with proposed hearing dates.	0.10	17.50
	RMC	Receipt and review of correspondence from Jennifer Beckman regarding her availability for hearing in September 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Tammy Gentry confirming request for 9/10/26 hearing slot.	0.10	17.50
10/16/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
10/20/2025	RMC	Update overall file evaluation and information to document hearing date and all prehearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
10/29/2025	RMC	Receipt and review of Claimant's Amended Petition, filed by Tammy Gentry.	0.10	17.50
	RMC	Prepare Answer to Claimant's First Amended Petition.	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

Executive Council of Iowa
Wink, Stephen v. North Central Correc Facility/SIF

Invoice Date: 11/17/2025
Invoice #: 212999
Account #: IA.0197

	TOTAL THIS STATEMENT	175.00
	Previous Balance	$612.50
	Payments	
10/23/2025	Payment on Account - Thank you!	-612.50
	TOTAL BALANCE DUE	$175.00

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

December 01, 2025

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

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

Patterson Law Firm L.L.P…….…….……..... $1,305.00
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……..……..... $176.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..... $1,607.50
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

Patterson Law Firm L.L.P……..……..... $87.50
729 Insurance Exchange Building
505 Fifth Avenue
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…….……..……..... $1,445.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Crew, Karen v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..……..... $96.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Crew, Karen v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..……..... $1,405.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..……..... $144.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..……..... $1,820.00
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…….……..……..... $352.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..……..... $1,010.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..... $122.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Marrero, Brenda f/k/a Brenda Schaefer v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..... $245.00
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……..……..... $919.00
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……..……..... $192.00
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……..……..... $1,005.00
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……..……..... $665.00
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……..……..... $954.30
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…….……..... $864.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Stevenson, Brad v. Iowa Department of Transportation, State of Iowa, 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
Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..... $367.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
VanHorn, Nathan v. Eldora State Training School, 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
Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting 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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,305.00 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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Current balance	$1,305.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,305.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: November 17, 2025
Invoice #: 213002
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 10/31/2025

Fees

			Hours	
10/02/2025	RMC	Receipt and review of medical records from UIHC, consisting of 55 pages, served by Niko Pothitakis.	0.10	17.50
10/08/2025	RMC	Receipt and review of medical records from Southeast Iowa Regional Medical Center and UIHC, dated 8/1-10/3/25, served by Job Bergman.	0.20	35.00
	RMC	Receipt and cursory review of State's Notices of Service, 1-8, served by Jon Bergman.	0.10	17.50
10/15/2025	MO	Analysis of medical records severed by the State and Claimant (approximately 1,500 pages total) for identification of medical providers, dates of service, expert reports and opinions, any additional medical providers to obtain in order to further investigation of claim and further analysis to determine file completeness.	5.00	500.00
10/20/2025	MO	Begin detailed medical chronology with records from Fort Madison Community Hospital Clinics and Independent Medical Evaluation report from Dr. Bansal, consisting of 142 pages total.	2.40	240.00
10/21/2025	MO	Continue medical chronology with records from Southeast Iowa Regional Medical Center and University of Iowa Hospitals & Clinics, consisting of 459 pages total.	4.60	460.00
10/27/2025	RMC	Receipt and review of Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding executed Agreement for Outside Counsel.	0.10	17.50

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 11/11/2025
Invoice #: 213002
Account #: IA.0200

		Hours	
	TOTAL FEES	12.60	1,305.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.60	$175.00	$105.00
Mandelyn Oathout	Paralegal	12.00	100.00	1,200.00

	TOTAL THIS STATEMENT	1,305.00
	Previous Balance	$1,823.00

Payments

11/13/2025	Payment on Account - Thank you!	-1,823.00
	TOTAL BALANCE DUE	$1,305.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $176.00 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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$176.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$176.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.
505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212985
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 10/31/2025

Fees

			Hours	
10/17/2025	RMC	Receipt and review of 10/9/25 treatment note from Dr. Bryan Trout, served by Sarah Timko.	0.10	16.00
10/27/2025	RMC	Thorough review of all file material in order to identify any and all potential witnesses and exhibits for hearing.	0.70	112.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	48.00
		TOTAL FEES	1.10	176.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.10	$160.00	$176.00

	TOTAL THIS STATEMENT	176.00
	Previous Balance	$208.00

Payments

10/23/2025	Payment on Account - Thank you!	-112.00
11/13/2025	Payment on Account - Thank you!	-96.00
	Total Payments	-208.00
	TOTAL BALANCE DUE	$176.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,607.50 in *Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

Current balance	$1,607.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,607.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212998
Account #: IA.0196
RMC
Federal Tax I.D. 42-0894999

RE: Carlson, Timothy M. v. UNI/SIF
DOI: 08/26/2020
Claimant: Timothy Carlson
Employer: University of Northern Iowa

Activity through 10/31/2025

Fees

			Hours	
10/21/2025	MO	Begin analysis of prior Sedgwick file materials (2,411 pages total) served by the State of Iowa, for identification of medical records to be incorporated into medical chronology, identification of providers, compiling information to assess additional information needed for investigation, and further analysis to determine file completeness.	2.80	280.00
	RMC	Receipt and review of State's Answers to Claimant's Interrogatories, served by Meredith Cooney.	0.30	52.50
	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Meredith Cooney.	0.20	35.00
	RMC	Receipt and review of State's Response to Second Injury Fund's Request for Production of Documents, served by Meredith Cooney.	0.10	17.50
	RMC	Receipt and review of State's Responses to Claimant's Request for Production of Documents with voluminous attachments, including Claimant's entire personnel file, job descriptions, injury reports, wage records, and benefit printouts, served by Meredith Cooney.	1.20	210.00
10/30/2025	MO	Analysis of medical records contained in prior Sedgwick file materials (1,309 pages) for identification of medical providers, dates of service, expert reports and opinions, and further analysis to determine file completeness.	2.80	280.00
	MO	Begin detailed medical chronology with records from MercyOne Clinics, MercyOne Cedar Falls Medical Center, Athletico Physical Therapy, University of Iowa Hospitals & Clinics, UnityPoint Allen Hospital, and		

Executive Council of Iowa
Carlson, Timothy M. v. UNI/SIF

Invoice Date: 11/[illegible]/2025
Invoice #: 212998
Account #: IA.0196

			Hours	
		Cedar Valley Medical Specialists, consisting of 662 pages total.	4.70	470.00
	RMC	Thorough review of all file material in preparation for Claimant's upcoming deposition.	1.20	210.00
10/31/2025	RMC	Prepare outline with all issues to cover during Claimant's upcoming deposition.	0.30	52.50
		TOTAL FEES	13.60	1,607.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.30	$175.00	$577.50
Mandelyn Oathout	Paralegal	10.30	100.00	1,030.00

	TOTAL THIS STATEMENT	1,607.50
	Previous Balance	$122.50

Payments

11/13/2025	Payment on Account - Thank you!	-122.50
	TOTAL BALANCE DUE	$1,607.50

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $87.50 in *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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$87.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$87.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212996
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 10/31/2025

Fees

			Hours	
10/31/2025	RMC	Receipt and review of Claimant's Answers to State's Interrogatories, served by MaKayla Augustine.	0.30	52.50
	RMC	Receipt and review of Claimant's Response to State's Request for Production of Documents, served by MaKayla Augustine.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to State's Interrogatories.	0.10	17.50
		TOTAL FEES	0.50	87.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$175.00	$87.50

TOTAL THIS STATEMENT 87.50

TOTAL BALANCE DUE $87.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEG DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $1,445.00 in *Crew, Karen v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Crew, Karen v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Current balance	$1,445.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,445.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: November 17, 2025
Invoice #: 212984
Account #: IA.0182
RMC
Federal Tax I.D. 42-0894999

RE: Crew, Karen v. UIHC
DOI: 2/10/2021 1st DOI: 2016
Claimant: Karen Crew
Employer: University of Iowa Hospitals and Clinics

Activity through 10/31/2025

Fees

			Hours	
10/01/2025	RMC	Receipt and review of 9/30/25 report from Dr. James Nepola, served by Jon Bergman.	0.10	16.00
	RMC	Correspondence to Sarah TImko regarding 9/30/25 report from Dr. Nepola.	0.10	16.00
10/02/2025	MO	Update medical chronology with records from University of Iowa Hospitals & Clinics, consisting of 1,483 pages.	6.10	549.00
10/08/2025	RMC	Review all relevant file material in preparation for upcoming mediation.	0.70	112.00
	RMC	Prepare notes for reference during upcoming mediation, documenting specifics of injuries, Claimant's biographical information, credits, expert medical opinions and potential settlement ranges.	0.30	48.00
10/13/2025	RMC	Receipt and review of correspondence from Steve Augspurger with Zoom link for mediation on 10/15/25.	0.10	16.00
	RMC	Correspondence to Sarah Timko regarding Zoom link for 10/15/25 mediation.	0.10	16.00
10/15/2025	RMC	Total time for mediation.	3.00	480.00
	RMC	Receipt and review of correspondence from Steve Augspurger confirming final settlement and all terms.	0.10	16.00
	RMC	Correspondence to counsel confirming settlement and terms on behalf of Second Injury Fund.	0.10	16.00

Executive Council of Iowa
Crew, Karen v. UIHC

Invoice Date: 11/17/2025
Invoice #: 212984
Account #: IA.0182

		Hours	
RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.60	96.00
RMC	Letter to Sarah Timko confirming preparation of settlement documents and regarding settlement check.	0.10	16.00
RMC	Letter to Jason Neifert requesting execution and return of settlement documents.	0.10	16.00
RMC	Receipt and review of correspondence from Jason Neifert confirming settlement and terms on behalf of Claimant.	0.10	16.00
RMC	Receipt and review of Notice of Settlement, filed by Jon Bergman.	0.10	16.00
	TOTAL FEES	11.70	1,445.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	5.60	$160.00	$896.00
Mandelyn Oathout	Paralegal	6.10	90.00	549.00

	TOTAL THIS STATEMENT	1,445.00
	Previous Balance	$432.00

Payments

10/23/2025	Payment on Account - Thank you!	-192.00
11/13/2025	Payment on Account - Thank you!	-240.00
	Total Payments	-432.00
	TOTAL BALANCE DUE	$1,445.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEG DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $96.00 in *Crew, Karen v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

November 20, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Crew, Karen v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Current balance	$96.00
Waiting for AG recommendation	$1,445.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$96.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: November 20, 2025
Invoice #: 213200
Account #: IA.0182
RMC
Federal Tax I.D.: 42-0894999

RE: Crew, Karen v. UIHC
DOI: 2/10/2021 1st DOI: 2016
Claimant: Karen Crew
Employer: University of Iowa Hospitals and Clinics

FINAL BILL

Fees

			Hours	
11/17/2025	RMC	Receipt and review of signed settlement documents from Claimant's attorney, Jason Neifert.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
11/18/2025	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	16.00
	RMC	Correspondence to Sarah Timko regarding approved settlement documents.	0.10	16.00
	RMC	Letter to Jason Neifert regarding settlement check and file closure.	0.10	16.00
	RMC	Letter to Sarah Timko regarding final billing and file closure.	0.10	16.00
		TOTAL FEES	0.60	96.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.60	$160.00	$96.00

TOTAL THIS STATEMENT	96.00
Previous Balance	$1,445.00
TOTAL BALANCE DUE	$1,541.00

Executive Council of Iowa
Crew, Karen v. UIHC

Invoice Date: 11/20/2025
Invoice #: 213200
Account #: IA.0182

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
11/17/2025	212984	1,445.00	1,445.00
			1,445.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,405.00 in *Furnish, Lloyd 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$1,405.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,405.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212988
Account #: IA.0186
RMC
Federal Tax I.D.: 42-0894999

RE: Furnish v. Woodward Resource Center/State of Iowa/SIF
DOI: 03/26/2023 1st DOIL 1981
Claimant: Lloyd Furnish
Employer: Woodward Resource Center

Activity through 10/31/2025

Fees

			Hours	
08/07/2025	RMC	Receipt and review of State's Designation of Expert Witnesses, including all CVs, served by Jennifer Beckman.	0.20	32.00
09/16/2025	RMC	Receipt and review of Claimant's Answers to State's Interrogatories, served by Nick Cooling.	0.30	48.00
	RMC	Receipt and review of Claimant's Response to State's Request for Production of Documents, served by Nick Cooling.	0.20	32.00
	RMC	Receipt and review of Claimant's Answers to Interrogatories from Second Injury Fund, served by Nick Cooling.	0.20	32.00
	RMC	Receipt and review of Claimant's Response to Second Injury Fund's Request for Production of Documents, served by Nick Cooling.	0.10	16.00
09/29/2025	RMC	Receipt and review of correspondence from Jennifer Beckman advising of mediation on 10/8/25.	0.10	16.00
	RMC	Correspondence to Jennifer Beckman and Nick Cooling confirming my availability for mediation on 10/8/25.	0.10	16.00
	RMC	Telephone conference with Jon Bergman regarding mediation on 10/8/25.	0.10	16.00
	RMC	Receipt and review of Claimant's IME report from Dr. Bansal, dated 9/28/25, served by Nick Cooling.	0.20	32.00
	RMC	Correspondence to Jon Bergman providing brief case analysis,		

Executive Council of Iowa
Furnish v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 11/7/2025
Invoice #: 212988
Account #: IA.0186

			Hours	
		including Dr. Bansal's IME opinions, discovery responses from Claimant, medical chronology and potential credits.	0.30	48.00
09/30/2025	RMC	Review all file materials in order to identify any and all potential witnesses and exhibits for hearing, and in order to complete Witness and Exhibit List.	0.60	96.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	48.00
10/01/2025	MO	Update medical chronology with Independent Medical Evaluation report from Dr. Bansal, consisting of 12 pages.	0.50	45.00
	RMC	Review all relevant file material in preparation for upcoming mediation.	0.70	112.00
	RMC	Prepare notes to reference during mediation, documenting specifics of injury, expert opinions, weekly rate and potential credits.	0.30	48.00
	RMC	Correspondence to Jennifer Beckman requesting weekly rate and indemnity benefit information.	0.10	16.00
	RMC	Receipt and review of 1/3/24 PPD letter to Claimant, sent by Jennifer Beckman.	0.10	16.00
10/02/2025	RMC	Receipt and review of correspondence from Jennifer Beckman confirming weekly rate.	0.10	16.00
10/03/2025	RMC	Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List.	0.10	16.00
	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by Nick Cooling.	0.10	16.00
10/06/2025	RMC	Receipt and review of State's Witness and Exhibit List, served by Jennifer Beckman.	0.10	16.00
10/07/2025	RMC	Receipt and review of correspondence from Jennifer Beckman regarding Claimant's weekly rate calculation.	0.10	16.00
	RMC	Receipt and review of correspondence from Steve Augspurger with Zoom link for meditation.	0.10	16.00
	RMC	Correspondence to Jon Bergman providing Zoom link for mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Jennifer Beckman regarding error in weekly rate calculation.	0.10	16.00
	RMC	Receipt and review of revised weekly rate and all calculations sent by Jennifer Beckman.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding State's revised weekly rate.	0.10	16.00
10/08/2025	RMC	Total time for mediation.	2.20	352.00

Executive Council of Iowa
Furnish v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 11/7/2025
Invoice #: 212988
Account #: IA.0186

			Hours	
RMC	Prepare Notice of Settlement for filing with DIvision of Workers' Compensation.		0.20	32.00
RMC	Receipt and review of correspondence from Steve Augspurger confirming settlement and terms.		0.10	16.00
RMC	Correspondence to Steve Augspurger and counsel confirming settlement and terms on behalf of Second Injury Fund.		0.10	16.00
RMC	Preparation of Compromise Settlement documents and Addendum thereto.		0.60	96.00
RMC	Letter to Nick Cooling requesting execution and return of settlement documents.		0.10	16.00
RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.		0.10	16.00
RMC	Receipt and review of correspondence from Nick Cooling confirming settlement and terms on behalf of Claimant.		0.10	16.00
	TOTAL FEES		9.00	1,405.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	8.50	$160.00	$1,360.00
Mandelyn Oathout	Paralegal	0.50	90.00	45.00

	TOTAL THIS STATEMENT	1,405.00
	Previous Balance	$538.00

Payments

09/15/2025	Payment on Account - Thank you!	-538.00
	TOTAL BALANCE DUE	$1,405.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $144.00 in *Furnish, Lloyd 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

November 20, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$144.00
Waiting for AG recommendation	$1,405.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$144.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 20, 2025
Invoice #: 213201
Account #: IA.0186
RMC
Federal Tax I.D.: 42-0894999

RE: Furnish v. Woodward Resource Center/State of Iowa/SIF
DOI: 03/26/2023 1st DOIL 1981
Claimant: Lloyd Furnish
Employer: Woodward Resource Center

FINAL BILL

Fees

			Hours	
11/11/2025	RMC	Receipt and review of correspondence from Nick Cooling following up for settlement documents.	0.10	16.00
	RMC	Receipt and review of social security offset language for settlement documents, sent by Nick Cooling.	0.10	16.00
	RMC	Update settlement document Addendum to include social security offset language.	0.10	16.00
11/17/2025	RMC	Receipt and review of signed settlement documents from Claimant's attorney, Nick Cooling.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
11/18/2025	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 Nick Cooling regarding settlement check and file closure.	0.10	16.00
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
		TOTAL FEES	0.90	144.00

Invoice Date: 11/20/2025
Executive Council of Iowa
Invoice #: 213201
Furnish v. Woodward Resource Center/State of Iowa/SIF
Account #: IA.0186

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.90	$160.00	$144.00

TOTAL THIS STATEMENT	144.00
Previous Balance	$1,405.00
TOTAL BALANCE DUE	$1,549.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
11/17/2025	212988	1,405.00	1,405.00
			1,405.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,820.00 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Current balance	$1,820.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,820.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212987
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 10/31/2025

Fees

			Hours	
08/01/2025	RMC	Receipt and review of correspondence from Randy Schueller regarding his available dates for Claimant's deposition.	0.10	16.00
	RMC	Receipt and review of correspondence from Meredith Cooney confirming Claimant's deposition for 9/25/25.	0.10	16.00
	RMC	Receipt and review of State's request to Claimant to supplement discovery responses, served by Meredith Cooney.	0.10	16.00
	RMC	Receipt and review of Notice of Deposition of Claimant, served by Meredith Cooney.	0.10	16.00
	RMC	Receipt and review of correspondence from Sweeney Court Reporting providing Zoom link for Claimant's deposition.	0.10	16.00
08/11/2025	RMC	Receipt and review of Claimant's Designation of Experts, served by Randy Schueller.	0.10	16.00
08/19/2025	RMC	Receipt and review of correspondence from Randy Schueller advising Claimant will be sending updating discovery answers.	0.10	16.00
08/25/2025	RMC	Receipt and review of Claimant's Response to Second Injury Fund's Request for Production of Documents, served by Randy Schueller.	0.20	32.00
	RMC	Receipt and thorough review of Claimant's Answers to Interrogatories from Second Injury Fund, served by Randy Schueller.	0.30	48.00
	RMC	Receipt and review of Claimant's Response to State's Request for		

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 11/7/2025
Invoice #: 212987
Account #: IA.0185

			Hours	
		Production of Documents, including all exhibits - social security statement, social security disability approval documents, photos of injury/condition and Claimant's academic transcripts, served by Randy Schueller.	0.70	112.00
	RMC	Receipt and thorough review of Claimant's Answers to Interrogatories from State of Iowa, served by Randy Schueller.	0.30	48.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Interrogatory Answers.	0.10	16.00
08/28/2025	RMC	Receipt and cursory review of medical records from UnityPoint, consisting of 102 pages, served by Meredith Cooney.	0.20	32.00
09/02/2025	RMC	Receipt and review of signed Patient and Information Releases by Claimant, served by Randy Schueller.	0.10	16.00
09/08/2025	RMC	Receipt and review of State's Designation of Expert Witnesses, including CVs, served by Meredith Cooney.	0.20	32.00
09/10/2025	RMC	Thorough review of existing medical reports, vocational reports and discovery responses to determine need for any additional expert witness designations.	0.40	64.00
09/19/2025	MO	Update medical chronology with records from UnityPoint, consisting of 104 pages.	1.20	108.00
09/23/2025	RMC	Review all file material in preparation for Claimant's upcoming deposition.	0.90	144.00
	RMC	Prepare notes with all issues to be covered during Claimant's deposition.	0.30	48.00
09/24/2025	RMC	Receipt and review of medical records from PCI, consisting of 12 pages, served by Randy Schueller.	0.20	32.00
09/25/2025	RMC	Total time for Claimant's deposition.	1.20	192.00
	RMC	Telephone conference with Meredith Cooney regarding possible mediation.	0.10	16.00
	RMC	Receipt and cursory review of Claimant's first deposition transcript from 5/13/24, sent by Meredith Cooney.	0.70	112.00
09/29/2025	RMC	Receipt and review of correspondence from Meredith Cooney to Randy Schueller advising of plans for IME with Dr. Broghammer.	0.10	16.00
	RMC	Receipt and review of correspondence from Randy Schueller proposing case resolution.	0.10	16.00
09/30/2025	RMC	Receipt and review of correspondence from Meredith Cooney regarding State's preference for informal settlement negotiations.	0.10	16.00

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 11/7/2025
Invoice #: 212987
Account #: IA.0185

			Hours	
	RMC	Correspondence to Randy Schueller requesting settlement demand directed to Second Injury Fund.	0.10	16.00
	RMC	Receipt and review of correspondence from Randy Schueller with initial settlement demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's initial demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding current medical chronology and State's Answers to Second Injury Fund's Interrogatories.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman confirming phone conference on 10/1/25 to discuss demand and settlement authority.	0.10	16.00
10/01/2025	RMC	Review all relevant file material in preparation for phone conference with Jon Bergman to discuss settlement value and authority.	0.50	80.00
	RMC	Telephone conference with Jon Bergman to discuss initial demand and plan for settlement.	0.20	32.00
	RMC	Telephone conference with Meredith Cooney to discuss impairment rating on Claimant's first injury.	0.10	16.00
	RMC	Receipt and review of Agency's FROI records, consisting of 15 pages, sent by Meredith Cooney.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding FROI records for Claimant's 9/1/2003 injury at Dubuque Racing Association.	0.10	16.00
	RMC	Followup telephone conference with Jon Bergman to discuss effect of PPD paid on 2003 date of injury.	0.10	16.00
	RMC	Correspondence to Meredith Cooney regarding and explaining Second Injury Fund's initial settlement offer.	0.10	16.00
10/02/2025	RMC	Receipt and review of correspondence from Meredith Cooney responding to initial settlement offer from the Fund.	0.10	16.00
	RMC	Receipt and review of 9/23/25 treatment note from Dr. Matthew White, served by Meredith Cooney.	0.10	16.00
10/03/2025	RMC	Telephone conference with Jon Bergman to further discuss settlement strategy.	0.10	16.00
	RMC	Correspondence to Meredith Cooney regarding authority for Second Injury Fund's first settlement offer.	0.10	16.00
	RMC	Receipt and review of correspondence from Meredith Cooney to Randy Schueller setting forth first, joint settlement offer.	0.10	16.00

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 11/17/2025
Invoice #: 212987
Account #: IA.0185

			Hours	
10/08/2025	RMC	Receipt and review of lab records from UnityPoint Health, dated 6/12/25, consisting of 60 pages, served by Meredith Cooney.	0.10	16.00
10/27/2025	RMC	Review all file material to identify and and all potential witnesses and exhibits for hearing, and in order to complete Witness and Exhibit List.	0.70	112.00
	RMC	Review all file material to identify any and all potential witnesses and exhibits for hearing, and in order to complete Witness and Exhibit List.	0.70	112.00
		TOTAL FEES	11.90	1,820.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	10.70	$160.00	$1,712.00
Mandelyn Oathout	Paralegal	1.20	90.00	108.00

TOTAL THIS STATEMENT	1,820.00
Previous Balance	$32.00

Payments

09/15/2025	Payment on Account - Thank you!	-32.00
	TOTAL BALANCE DUE	$1,820.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $352.00 in *Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	$352.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$352.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212991
Account #: IA.0189
RMC
Federal Tax I.D. 42-0894999

RE: Grilli, Charles v. State of Iowa/SIF
DOI: 07/17/2022 DOI: 09/01/2006
Claimant: Charles Grilli
Employer: State of Iowa

Activity through 10/31/2025

Fees

			Hours	
09/23/2025	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, including attached CVs, consisting of 36 pages, served by Joe Cacciatore.	0.20	32.00
	RMC	Receipt and review of correspondence from Joe Cacciatore proposing mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer confirming State's willingness to mediate.	0.10	16.00
	RMC	Correspondence to both counsel confirming fund would participate in mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Joe Cacciatore with proposed mediation dates in November.	0.10	16.00
	RMC	Correspondence to counsel confirming my availability for mediation on 11/10 or 11/19/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman confirming his availability for mediation.	0.10	16.00
	RMC	Receipt and review correspondence from Joe Cacciatore confirming mediation for 11/10/25.	0.10	16.00
	RMC	Correspondence to Jon Bergman confirming mediation for 11/10/25.	0.10	16.00
09/29/2025	RMC	Receipt and thorough review of current printout of all indemnity benefits		

Executive Council of Iowa
Grilli, Charles v. State of Iowa/SIF

Invoice Date: 11/17/2025
Invoice #: 212991
Account #: IA.0189

			Hours	
		paid on behalf of Claimant, consisting of 3 pages, served by Andrew Duffelmeyer.	0.30	48.00
	RMC	Correspondence to Jon Bergman regarding State's assertion of weekly rate and benefit overpayment.	0.10	16.00
09/30/2025	RMC	Review all relevant file material in advance of 90-day deadline and to determine need for any expert witness designations.	0.40	64.00
10/27/2025	RMC	Receipt and review of State's Expert Witness Designation, including attached CVs, consisting of 79 pages, served by Andrew Duffelmeyer.	0.20	32.00
	RMC	Receipt and review of correspondence from Steve Augspurger providing Zoom link for 11/10/25 mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman providing Zoom link for 11/10/25 mediation.	0.10	16.00
		TOTAL FEES	2.20	352.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.20	$160.00	$352.00

	TOTAL THIS STATEMENT	352.00
	Previous Balance	$112.00

Payments

10/23/2025	Payment on Account - Thank you!	-112.00
	TOTAL BALANCE DUE	$352.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,010.00 in *Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

November 24, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	$1,010.00
Waiting for AG recommendation	$352.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,010.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 24, 2025
Invoice #: 213205
Account #: IA.0189
RMC
Federal Tax I.D.: 42-0894999

RE: Grilli, Charles v. State of Iowa/SIF
DOI: 07/17/2022 DOI: 09/01/2006
Claimant: Charles Grilli
Employer: State of Iowa

FINAL BILL

Fees

			Hours	
11/03/2025	RMC	Thorough review of all file material in preparation for upcoming mediation.	0.90	144.00
	RMC	Prepare notes for reference during mediation, documenting specifics of alleged injuries, Claimant biographical information, weekly rate, credits, expert medical opinions and potential settlement ranges.	0.30	48.00
	RMC	Receipt and review of correspondence from Jon Bergman requesting specific file material in advance of upcoming mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding discovery responses exchanged between the parties, medical chronology and expert medical reports.	0.10	16.00
11/05/2025	RMC	Receipt and review of correspondence from Andrew Duffelmeyer to Joe Cacciatore regarding and explaining State's weekly rate calculation.	0.10	16.00
11/06/2025	RMC	Receipt and review of 10/30/24 EMG report from Central Iowa Neurology, served by Joe Cacciatore.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding 10/30/24 EMG report.	0.10	16.00
	RMC	Receipt and review of Claimant's weekly rate calculation and worksheet, sent by Joe Cacciatore.	0.20	32.00
11/07/2025	MO	Update medical chronology with records from Central Iowa Neurology, consisting of 6 pages.	0.20	18.00

Executive Council of Iowa
Grilli, Charles v. State of Iowa/SIF

Invoice Date: 11/[illegible]/2025
Invoice #: 213205
Account #: IA.0189

			Hours	
11/10/2025	RMC	Total time for mediation.	2.30	368.00
	RMC	Prepare Notice of Settlement for filing with Division of Workers' Compensation.	0.20	32.00
	RMC	Receipt and review of correspondence from Steve Augspurger confirming final settlement and all terms.	0.10	16.00
	RMC	Correspondence to counsel confirming settlement on behalf of Second Injury Fund.	0.10	16.00
	RMC	Receipt and review of correspondence from Joe Cacciatore confirming settlement and terms on behalf of Claimant.	0.10	16.00
	RMC	Prepare Compromise Settlement documents and Addendum thereto.	0.60	96.00
	RMC	Letter to Joe Cacciatore requesting execution and return of settlement documents.	0.10	16.00
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	16.00
	RMC	Receipt and review of proposed Social Security Offset Language for settlement documents, sent by Joe Cacciatore.	0.10	16.00
11/18/2025	RMC	Receipt and review of signed settlement documents from Claimant's Attorney Joe Cacciatore.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
11/19/2025	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 Joe Cacciatore regarding approved settlement, settlement check and file closure.	0.10	16.00
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
		TOTAL FEES	6.40	1,010.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	6.20	$160.00	$992.00
Mandelyn Oathout	Paralegal	0.20	90.00	18.00

TOTAL THIS STATEMENT 1,010.00

Executive Council of Iowa
Grilli, Charles v. State of Iowa/SIF

Invoice Date: 11/[illegible]/2025
Invoice #: 213205
Account #: IA.0189

Previous Balance	$352.00
TOTAL BALANCE DUE	$1,362.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
11/17/2025	212991	352.00	352.00
			352.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $122.50 in *Marrero, Brenda f/k/a Brenda Schaefer v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

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

Current balance	$122.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$122.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 213000
Account #: IA.0198
RMC
Federal Tax I.D.: 42-0894999

RE: Marrero v. Independence MHI/SIF
DOI: 9/4/2023
Claimant: Brenda Marrero
Employer: Independence Mental Health Institute

Activity through 10/31/2025

Fees

			Hours	
10/14/2025	RMC	Receipt and cursory review of Claimant's Response to Second Injury Fund's Request for Production of Documents, including Claimant's tax returns for years 2019-2023, medical records in Claimant's possession and executed releases, served by Rachael Neff.	0.40	70.00
	RMC	Receipt and review of Claimant's Answers to Second Injury Fund's Interrogatories, served by Rachael Neff.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to Second Injury Fund's Interrogatories.	0.10	17.50
		TOTAL FEES	0.70	122.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.70	$175.00	$122.50

TOTAL THIS STATEMENT	122.50
Previous Balance	$787.50

Payments

10/23/2025	Payment on Account - Thank you!	-420.00
11/13/2025	Payment on Account - Thank you!	-367.50
	Total Payments	-787.50

Invoice Date: 11/17/2023

Executive Council of Iowa
Marrero v. Independence MHI/SIF

Invoice #: 213000
Account #: IA.0198

TOTAL BALANCE DUE $122.50

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $245.00 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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

McBride, Darrell v. Newton Correctional Facility and State of Iowa and 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	$0.00
Outstanding Total	$245.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 213001
Account #: IA.0199
RMC
Federal Tax I.D. 42-0894999

RE: McBride v. Newton Correctional Facility/SIF
DOI: 04/01/2024
Claimant: Kyle Reilly
Employer: Newton Correctional Facility

Activity through 10/31/2025

Fees

			Hours	
10/22/2025	RMC	Receipt and review of correspondence from Jennifer Beckman requesting case be scheduled for hearing.	0.10	17.50
	RMC	Receipt and review of correspondence from Jennifer Beckman with proposed hearing dates in April 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Kyle Reilly regarding his available dates for hearing in April 2026.	0.10	17.50
10/23/2025	RMC	Receipt and review of correspondence from Jennifer Beckman regarding alternative hearing dates in July 2026.	0.10	17.50
	RMC	Correspondence to counsel advising I am not available for hearing in July 2026.	0.10	17.50
10/29/2025	RMC	Correspondence to Jennifer Beckman following up for other possible hearing dates.	0.10	17.50
	RMC	Telephone conference with Jennifer Beckman to discuss possible hearing dates in September and October 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Jennifer Beckman proposing 9/21/26 hearing date.	0.10	17.50
	RMC	Correspondence to counsel confirming my availability for hearing on 9/21/26.	0.10	17.50
10/30/2025	RMC	Receipt and review of correspondence from Jennifer Beckman		

Executive Council of Iowa
McBride v. Newton Correctional Facility/SIF

Invoice Date: 11/7/2025
Invoice #: 213001
Account #: IA.0199

			Hours	
		confirming request for 9/21/26 hearing slot.	0.10	17.50
10/31/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	35.00
		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
	Previous Balance	$437.50

Payments

10/23/2025	Payment on Account - Thank you!	-437.50
	TOTAL BALANCE DUE	$245.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $919.00 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa

Current balance	$919.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$919.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212989
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 10/31/2025

Fees

			Hours	
08/07/2025	MO	Update medical chronology with records from DMOS, consisting of 16 pages.	0.30	27.00
	RMC	Receipt and review of entire surveillance file, served by Sarah Timko.	0.80	128.00
08/13/2025	RMC	Receipt and cursory review of medical records from Iowa Clinic, DMOS, Huxley PT, etc, consisting of 281 pages, served by Sarah Timko.	0.30	48.00
08/18/2025	RMC	Receipt and review of correspondence from Nick Cooling requesting electronic service of Fund's discovery requests.	0.10	16.00
	RMC	Receipt and review of MMI and impairment rating report from Dr. Joseph Brunkhorst, served by Sarah Timko.	0.10	16.00
09/30/2025	RMC	Receipt and review of Claimant's Designation of Experts, including CVs, consisting of 59 pages, served by Nick Cooling.	0.20	32.00
10/02/2025	RMC	Receipt and review of correspondence from Sarah Timko proposing Claimant's deposition for 11/5/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko confirming Claimant's deposition for 11/5/25.	0.10	16.00
	RMC	Receipt and review of Notice of Claimant's Deposition, served by Sarah Timko.	0.10	16.00
	RMC	Correspondence to Jon Bergman advising of Claimant's deposition.	0.10	16.00

Executive Council of Iowa
McInroy v. Iowa Department Natural Resources

Invoice Date: 11/7/2025
Invoice #: 212989
Account #: IA.0187

			Hours	
	RMC	Receipt and review of correspondence from Sweeney Court Reporting providing link for Claimant's Zoom deposition on 11/5/25.	0.10	16.00
10/17/2025	MO	Update medical chronology with records from Huxley Physical Therapy, the Iowa Clinic, Van Diest Medical Center, and DMOS, consisting of 289 pages total.	2.80	252.00
10/22/2025	RMC	Review relevant pleadings and medical records to determine need for any expert witness designations.	0.30	48.00
	RMC	Prepare Second Injury Fund's Designation of Potential Expert Witnesses.	0.20	32.00
10/23/2025	RMC	Receipt and review of State's Expert Witness Designation, including all attached CVs, served by Sarah Timko.	0.20	32.00
10/27/2025	RMC	Correspondence to counsel regarding Second Injury Fund's Designation of Potential Expert Witnesses.	0.10	16.00
10/30/2025	RMC	Review all file material in preparation for Claimant's upcoming deposition.	0.90	144.00
10/31/2025	RMC	Prepare outline with all issues to cover during Claimant's upcoming deposition.	0.30	48.00
		TOTAL FEES	7.10	919.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	4.00	$160.00	$640.00
Mandelyn Oathout	Paralegal	3.10	90.00	279.00

	TOTAL THIS STATEMENT	919.00
	Previous Balance	$48.00

Payments

09/15/2025	Payment on Account - Thank you!	-48.00
	TOTAL BALANCE DUE	$919.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $192.00 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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Mendenhall, Mark v. Clarinda Correctional Facility and State of Iowa, Second Injury Fund of Iowa

Current balance	$192.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$192.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212990
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 10/31/2025

Fees

			Hours	
09/02/2025	RMC	Correspondence to Andrew Duffelmeyer regarding Claimant's Answers to Second Injury Fund's Interrogatories.	0.10	16.00
09/11/2025	RMC	Receipt and review of Interrogatory Verification Page, signed by Claimant, served by Jim Hoffman.	0.10	16.00
10/13/2025	RMC	Receipt and review of correspondence from Jim Hoffman regarding rescheduling case for hearing.	0.10	16.00
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer regarding his available dates for hearing in February 2026.	0.10	16.00
	RMC	Correspondence to counsel confirming my availability for hearing on 2/12/26.	0.10	16.00
	RMC	Receipt and review of correspondence from Jim Hoffman confirming request for hearing slot on 2/12/26, 1:00 pm.	0.10	16.00
10/21/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Worker's Compensation.	0.10	16.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	16.00
	RMC	Update overall file evaluation and information to document hearing date and all prehearing deadlines.	0.20	32.00
10/22/2025	RMC	Review relevant discovery responses in advance of 90-day deadline and to determine need for any expert witness designations.	0.20	32.00

Executive Council of Iowa
Mendenhall v. Clarinda Correctional Facility

Invoice Date: 11/7/2025
Invoice #: 212990
Account #: IA.0188

		Hours	
	TOTAL FEES	1.20	192.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.20	$160.00	$192.00

	TOTAL THIS STATEMENT	192.00
	Previous Balance	$416.00

Payments

10/23/2025	Payment on Account - Thank you!	-416.00
	TOTAL BALANCE DUE	$192.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,005.00 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Peppers, Amber v. UIHC, State of Iowa and Second Injury Fund of Iowa

Current balance	$1,005.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,005.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: November 17, 2025
Invoice #: 212994
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 10/31/2025

Fees

			Hours	
10/06/2025	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, including attached CV of Dr. Todd Ridenour, served by Leanne Tyler.	0.20	35.00
10/07/2025	RMC	Receipt and review of signed Interrogatories verification page from Claimant's attorney, Leanne Tyler.	0.10	17.50
10/22/2025	MO	Analysis of Claimant's Response to Request for Production (1,204 pages total) for identification of medical records to be incorporated into medical chronology.	2.20	220.00
	MO	Analysis of medical records contained in Claimant's Response to Request for Production (492 pages total) for identification of medical providers, dates of service, expert reports and opinions, any additional medical providers to obtain in order to further investigation of claim and further analysis to determine file completeness.	3.10	310.00
	RMC	Review legal correspondence and discovery responses in advance of 90-day deadline and to determine need for any expert witness designations.	0.30	52.50
10/23/2025	MO	Begin detailed medical chronology with records from University of Iowa Hospitals & Clinics, Athletico Physical Therapy. ORA Orthopedics, and Crow Valley Surgery Center, consisting of approximately 450 pages total.	3.70	370.00
		TOTAL FEES	9.60	1,005.00

Executive Council of Iowa
Peppers v. UIHC

Invoice Date: 11/[illegible]/2025
Invoice #: 212994
Account #: IA.0192

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.60	$175.00	$105.00
Mandelyn Oathout	Paralegal	9.00	100.00	900.00

	TOTAL THIS STATEMENT	1,005.00
	Previous Balance	$245.00

Payments

11/13/2025	Payment on Account - Thank you!	-245.00
	TOTAL BALANCE DUE	$1,005.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 24, 2025

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

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $665.00 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa

Current balance	$665.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$665.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 213004
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 10/31/2025

Fees

			Hours	
09/11/2025	RMC	Receipt of transmittal and initial review of legal correspondence and pleadings, from Jon Bergman.	0.30	52.50
09/24/2025	RMC	Correspondence to Andrew Duffelmeyer following up for State's Answer to Petition.	0.10	17.50
	RMC	Receipt and review of State's Answer to Petition, sent by Andrew Duffelmeyer.	0.10	17.50
	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Prepare Answer to Claimant's Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Ron Pohlman regarding Answer to Petition and written discovery to the parties.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of written discovery requests.	0.10	17.50
	RMC	Receipt and review of Claimant's Interrogatories and Request for		

Executive Council of Iowa
Sonier v. Dept of Corrections

Invoice Date: 11/17/2025
Invoice #: 213004
Account #: IA.0202

			Hours	
		Production of Documents to Claimant, served by Andrew Duffelmeyer.	0.20	35.00
10/01/2025	RMC	Receipt and review of 9/30/25 impairment rating report from Dr. Phisitkul, served by Andrew Duffelmeyer.	0.10	17.50
10/07/2025	RMC	Receipt and review of 10/3/25 treatment note from Dunes Clinic, served by Andrew Duffelmeyer.	0.10	17.50
10/14/2025	RMC	Receipt and review of Claimant's Interrogatories and Request for Production of Documents directed to State, served by Ron Pohlman.	0.20	35.00
	RMC	Receipt and review of correspondence from Ron Pohlman requesting case be scheduled for hearing.	0.10	17.50
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer regarding his available hearing dates.	0.10	17.50
	RMC	Correspondence to all counsel regarding my availability for hearing in October or November 2026.	0.20	35.00
	RMC	Receipt and review of correspondence from Ron Pohlman confirming request for 11/17/26 hearing slot.	0.10	17.50
10/15/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all prehearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
10/17/2025	RMC	Receipt and review of 10/10/25 MRI report from CNOS, served by Andrew Duffelmeyer.	0.10	17.50
10/28/2025	RMC	Receipt and review of Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding executed Agreement for Outside Counsel.	0.10	17.50
		TOTAL FEES	3.80	665.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.80	$175.00	$665.00

TOTAL THIS STATEMENT 665.00

TOTAL BALANCE DUE $665.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $954.30 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

Current balance	$954.30
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$954.30

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212992
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 10/31/2025

Fees

			Hours	
10/02/2025	RMC	Prepare additional notes for Claimant's deposition, specifically pertaining to history and earnings from Claimant's self-employment.	0.30	52.50
	RMC	Receipt and review of correspondence from Dina Dulaney providing Zoom Link for Claimant's deposition.	0.10	17.50
10/03/2025	RMC	Total time for Claimant's deposition.	1.00	175.00
	RMC	Prepare Request for Claimant to Supplement Discovery Responses.	0.20	35.00
10/08/2025	MO	Preparation of correspondence to Dr. Chen outlining questions to be addressed in anticipated Independent Medical Evaluation report.	0.60	60.00
	RMC	Thorough review and edits to IME cover letter for Dr. Chen, initially prepared by legal assistant.	0.30	52.50
10/09/2025	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by Nate Boulton.	0.10	17.50
10/14/2025	RMC	Receipt and cursory review of Claimant's deposition transcript from Dulaney Court Reporting.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding Claimant's deposition transcript and invoice.	0.10	17.50
10/20/2025	RMC	Receipt and review of Claimant's tax documentation for tax year 2024, consisting of 56 pages, served by Nate Boulton.	0.30	52.50

Executive Council of Iowa
Starrett v. State of Iowa/SIF

Invoice Date: 11/7/2025
Invoice #: 212992
Account #: IA.0190

			Hours	
	RMC	Receipt and review of Claimant's Supplemental Answers to Interrogatory Nos. 2 and 3, served by Nate Boulton.	0.10	17.50
10/22/2025	RMC	Brief review of recent legal correspondence and expert medical opinions to determine need for any expert witness designations.	0.20	35.00
10/28/2025	RMC	Receipt and review of correspondence from Jon Bergman requesting our firm advance cost of Claimant's deposition transcript.	0.10	17.50
10/29/2025	RMC	Review relevant medical records in preparation for upcoming phone conference with Dr. Joseph Chen.	0.40	70.00
10/30/2025	RMC	Prepare notes with issues to cover during phone conference with Dr. Chen.	0.20	35.00
		TOTAL FEES	4.20	690.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.60	$175.00	$630.00
Mandelyn Oathout	Paralegal	0.60	100.00	60.00

Advances

10/29/2025	Dulaney Court Reporting - Deposition Transcripts	264.30
	TOTAL ADVANCES	264.30
	TOTAL THIS STATEMENT	954.30
	Previous Balance	$650.00

Payments

11/13/2025	Payment on Account - Thank you!	-650.00
	TOTAL BALANCE DUE	$954.30

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $864.00 in *Stevenson, Brad v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 31, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Stevenson, Brad v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa

Current balance	$864.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$160.00 – stmt 212148 on 10/6 agenda
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$864.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: September 30, 2025
Invoice #: 212370
Account #: IA.0179
RMC
Federal Tax I.D.: 42-0894999

RE: Stevenson v. Iowa Department of Transportation
DOI: 12/10/2021 1st DOI: 11/07/2016
Claimant: Brad Stevenson
Employer: Iowa Department of Transportation

FINAL BILL

Fees

			Hours	
09/05/2025	RMC	Correspondence to Jon Bergman reminding of mediation on 9/10/25.	0.10	16.00
09/09/2025	RMC	Review all relevant file material in preparation for mediation.	0.70	112.00
	RMC	Prepare notes for mediation, documenting specifics on injury, weekly rate, Claimant's biographical information, employment information, expert opinions and credits.	0.30	48.00
09/10/2025	RMC	Total time for mediation.	2.10	336.00
	RMC	Receipt and review of correspondence from Steve Augspurger confirming final settlement and terms.	0.10	16.00
	RMC	Prepare Notice of Settlement.	0.20	32.00
09/11/2025	RMC	Receipt and review of Social Security Offset Language for settlement documents, sent by Corey Walker.	0.10	16.00
	RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.70	112.00
	RMC	Letter to Corey Walker requesting execution and return of settlement documents.	0.10	16.00
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	16.00
09/25/2025	RMC	Receipt and review of signed settlement documents from Corey		

Executive Council of Iowa
Stevenson v. Iowa Department of Transportation

Invoice Date: 09/30/2025
Invoice #: 212370
Account #: IA.0179

			Hours	
		Walker.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
09/26/2025	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	16.00
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
	RMC	Letter to Corey Walker regarding settlement check and file closure.	0.10	16.00
	RMC	Receipt and review of approved settlement documents.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding approved settlement documents.	0.10	16.00
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
	RMC	Letter to Corey Walker regarding settlement check and file closure.	0.10	16.00
		TOTAL FEES	5.40	864.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	5.40	$160.00	$864.00

	TOTAL THIS STATEMENT	864.00
	Previous Balance	$352.00

Payments

09/15/2025	Payment on Account - Thank you!	-192.00
	TOTAL BALANCE DUE	$1,024.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
09/15/2025	212148	160.00	160.00
			160.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $17.50 in *Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Valipouralmasi, Azam v. University of Iowa 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

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212995
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 10/31/2025

Fees

			Hours	
10/22/2025	RMC	Receipt and review of correspondence from Sarah Timko to John Lawyer regarding Claimant's rescheduling of today's appointment with Dr. Stanislav.	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	$87.50

Payments

10/23/2025	Payment on Account - Thank you!	-87.50
	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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $367.50 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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

VanHorn, Nathan v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

Current balance	$367.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$367.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 213003
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	
10/07/2025	RMC	Receipt and review of Claimant's refiled Petition, served by Jake Oeth.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's refiled Petition.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman confirming I may accept service of refiled Petition on behalf of Second Injury Fund.	0.10	17.50
	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Prepare Answer to Claimant's Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Jake Oeth regarding Answer to Petition and service of all discovery requests.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of written discovery.	0.10	17.50
10/27/2025	RMC	Receipt and review of State's Answer to Petition, served by Jennifer Beckman.	0.10	17.50

Invoice Date: 11/11/2025
Executive Council of Iowa — Invoice #: 213003
VanHorn v. Eldora State Training School — Account #: IA.0201

			Hours	
	RMC	Receipt and review of 10/6/25 letter from Executive Council of Iowa confirming retention as 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
		TOTAL FEES	2.10	367.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.10	$175.00	$367.50

	TOTAL THIS STATEMENT	367.50
	Previous Balance	$280.00
	Payments	
11/13/2025	Payment on Account - Thank you!	-280.00
	TOTAL BALANCE DUE	$367.50

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $175.00 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$175.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$175.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212999
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 10/31/2025

Fees

			Hours	
10/15/2025	RMC	Receipt and review of correspondence from Tammy Gentry with proposed hearing dates.	0.10	17.50
	RMC	Receipt and review of correspondence from Jennifer Beckman regarding her availability for hearing in September 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Tammy Gentry confirming request for 9/10/26 hearing slot.	0.10	17.50
10/16/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
10/20/2025	RMC	Update overall file evaluation and information to document hearing date and all prehearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
10/29/2025	RMC	Receipt and review of Claimant's Amended Petition, filed by Tammy Gentry.	0.10	17.50
	RMC	Prepare Answer to Claimant's First Amended Petition.	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

Executive Council of Iowa
Wink, Stephen v. North Central Correc Facility/SIF

Invoice Date: 11/1/2025
Invoice #: 212999
Account #: IA.0197

	TOTAL THIS STATEMENT	175.00
	Previous Balance	$612.50
	Payments	
10/23/2025	Payment on Account - Thank you!	-612.50
	TOTAL BALANCE DUE	$175.00

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

December 01, 2025

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

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

Patterson Law Firm L.L.P…….…….……..... $1,305.00
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…….……..... $176.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..... $1,607.50
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

Patterson Law Firm L.L.P…….……..... $87.50
729 Insurance Exchange Building
505 Fifth Avenue
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…….……..……..... $1,445.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Crew, Karen v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..……..... $96.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Crew, Karen v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..……..... $1,405.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..……..... $144.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..……..... $1,820.00
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…….……..……..... $352.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..……..... $1,010.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..... $122.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Marrero, Brenda f/k/a Brenda Schaefer v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..... $245.00
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……..……..... $919.00
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……..……..... $192.00
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……..……..... $1,005.00
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……..……..... $665.00
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……..……..... $954.30
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…….……..... $864.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Stevenson, Brad v. Iowa Department of Transportation, State of Iowa, 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
Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..... $367.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
VanHorn, Nathan v. Eldora State Training School, 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
Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting 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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,305.00 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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Current balance	$1,305.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,305.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: November 17, 2025
Invoice #: 213002
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 10/31/2025

Fees

			Hours	
10/02/2025	RMC	Receipt and review of medical records from UIHC, consisting of 55 pages, served by Niko Pothitakis.	0.10	17.50
10/08/2025	RMC	Receipt and review of medical records from Southeast Iowa Regional Medical Center and UIHC, dated 8/1-10/3/25, served by Job Bergman.	0.20	35.00
	RMC	Receipt and cursory review of State's Notices of Service, 1-8, served by Jon Bergman.	0.10	17.50
10/15/2025	MO	Analysis of medical records severed by the State and Claimant (approximately 1,500 pages total) for identification of medical providers, dates of service, expert reports and opinions, any additional medical providers to obtain in order to further investigation of claim and further analysis to determine file completeness.	5.00	500.00
10/20/2025	MO	Begin detailed medical chronology with records from Fort Madison Community Hospital Clinics and Independent Medical Evaluation report from Dr. Bansal, consisting of 142 pages total.	2.40	240.00
10/21/2025	MO	Continue medical chronology with records from Southeast Iowa Regional Medical Center and University of Iowa Hospitals & Clinics, consisting of 459 pages total.	4.60	460.00
10/27/2025	RMC	Receipt and review of Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding executed Agreement for Outside Counsel.	0.10	17.50

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 11/[illegible]/2025
Invoice #: 213002
Account #: IA.0200

		Hours	
	TOTAL FEES	12.60	1,305.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.60	$175.00	$105.00
Mandelyn Oathout	Paralegal	12.00	100.00	1,200.00

	TOTAL THIS STATEMENT	1,305.00
	Previous Balance	$1,823.00

Payments

11/13/2025	Payment on Account - Thank you!	-1,823.00
	TOTAL BALANCE DUE	$1,305.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $176.00 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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$176.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$176.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212985
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 10/31/2025

Fees

			Hours	
10/17/2025	RMC	Receipt and review of 10/9/25 treatment note from Dr. Bryan Trout, served by Sarah Timko.	0.10	16.00
10/27/2025	RMC	Thorough review of all file material in order to identify any and all potential witnesses and exhibits for hearing.	0.70	112.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	48.00
		TOTAL FEES	1.10	176.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.10	$160.00	$176.00

	TOTAL THIS STATEMENT	176.00
	Previous Balance	$208.00

Payments

10/23/2025	Payment on Account - Thank you!	-112.00
11/13/2025	Payment on Account - Thank you!	-96.00
	Total Payments	-208.00
	TOTAL BALANCE DUE	$176.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,607.50 in *Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

Current balance	$1,607.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,607.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212998
Account #: IA.0196
RMC
Federal Tax I.D. 42-0894999

RE: Carlson, Timothy M. v. UNI/SIF
DOI: 08/26/2020
Claimant: Timothy Carlson
Employer: University of Northern Iowa

Activity through 10/31/2025

Fees

			Hours	
10/21/2025	MO	Begin analysis of prior Sedgwick file materials (2,411 pages total) served by the State of Iowa, for identification of medical records to be incorporated into medical chronology, identification of providers, compiling information to assess additional information needed for investigation, and further analysis to determine file completeness.	2.80	280.00
	RMC	Receipt and review of State's Answers to Claimant's Interrogatories, served by Meredith Cooney.	0.30	52.50
	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Meredith Cooney.	0.20	35.00
	RMC	Receipt and review of State's Response to Second Injury Fund's Request for Production of Documents, served by Meredith Cooney.	0.10	17.50
	RMC	Receipt and review of State's Responses to Claimant's Request for Production of Documents with voluminous attachments, including Claimant's entire personnel file, job descriptions, injury reports, wage records, and benefit printouts, served by Meredith Cooney.	1.20	210.00
10/30/2025	MO	Analysis of medical records contained in prior Sedgwick file materials (1,309 pages) for identification of medical providers, dates of service, expert reports and opinions, and further analysis to determine file completeness.	2.80	280.00
	MO	Begin detailed medical chronology with records from MercyOne Clinics, MercyOne Cedar Falls Medical Center, Athletico Physical Therapy, University of Iowa Hospitals & Clinics, UnityPoint Allen Hospital, and		

Executive Council of Iowa
Carlson, Timothy M. v. UNI/SIF

Invoice Date: 11/[illegible]/2025
Invoice #: 212998
Account #: IA.0196

			Hours	
		Cedar Valley Medical Specialists, consisting of 662 pages total.	4.70	470.00
	RMC	Thorough review of all file material in preparation for Claimant's upcoming deposition.	1.20	210.00
10/31/2025	RMC	Prepare outline with all issues to cover during Claimant's upcoming deposition.	0.30	52.50
		TOTAL FEES	13.60	1,607.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.30	$175.00	$577.50
Mandelyn Oathout	Paralegal	10.30	100.00	1,030.00

	TOTAL THIS STATEMENT	1,607.50
	Previous Balance	$122.50

Payments

11/13/2025	Payment on Account - Thank you!	-122.50
	TOTAL BALANCE DUE	$1,607.50

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $87.50 in *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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$87.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$87.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212996
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 10/31/2025

Fees

			Hours	
10/31/2025	RMC	Receipt and review of Claimant's Answers to State's Interrogatories, served by MaKayla Augustine.	0.30	52.50
	RMC	Receipt and review of Claimant's Response to State's Request for Production of Documents, served by MaKayla Augustine.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to State's Interrogatories.	0.10	17.50
		TOTAL FEES	0.50	87.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$175.00	$87.50

TOTAL THIS STATEMENT 87.50

TOTAL BALANCE DUE $87.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEG DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $1,445.00 in *Crew, Karen v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Crew, Karen v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Current balance	$1,445.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,445.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: November 17, 2025
Invoice #: 212984
Account #: IA.0182
RMC
Federal Tax I.D. 42-0894999

RE: Crew, Karen v. UIHC
DOI: 2/10/2021 1st DOI: 2016
Claimant: Karen Crew
Employer: University of Iowa Hospitals and Clinics

Activity through 10/31/2025

Fees

			Hours	
10/01/2025	RMC	Receipt and review of 9/30/25 report from Dr. James Nepola, served by Jon Bergman.	0.10	16.00
	RMC	Correspondence to Sarah TImko regarding 9/30/25 report from Dr. Nepola.	0.10	16.00
10/02/2025	MO	Update medical chronology with records from University of Iowa Hospitals & Clinics, consisting of 1,483 pages.	6.10	549.00
10/08/2025	RMC	Review all relevant file material in preparation for upcoming mediation.	0.70	112.00
	RMC	Prepare notes for reference during upcoming mediation, documenting specifics of injuries, Claimant's biographical information, credits, expert medical opinions and potential settlement ranges.	0.30	48.00
10/13/2025	RMC	Receipt and review of correspondence from Steve Augspurger with Zoom link for mediation on 10/15/25.	0.10	16.00
	RMC	Correspondence to Sarah Timko regarding Zoom link for 10/15/25 mediation.	0.10	16.00
10/15/2025	RMC	Total time for mediation.	3.00	480.00
	RMC	Receipt and review of correspondence from Steve Augspurger confirming final settlement and all terms.	0.10	16.00
	RMC	Correspondence to counsel confirming settlement and terms on behalf of Second Injury Fund.	0.10	16.00

Executive Council of Iowa
Crew, Karen v. UIHC

Invoice Date: 11/[illegible]/2025
Invoice #: 212984
Account #: IA.0182

			Hours	
RMC	Preparation of Compromise Settlement documents and Addendum thereto.		0.60	96.00
RMC	Letter to Sarah Timko confirming preparation of settlement documents and regarding settlement check.		0.10	16.00
RMC	Letter to Jason Neifert requesting execution and return of settlement documents.		0.10	16.00
RMC	Receipt and review of correspondence from Jason Neifert confirming settlement and terms on behalf of Claimant.		0.10	16.00
RMC	Receipt and review of Notice of Settlement, filed by Jon Bergman.		0.10	16.00
	TOTAL FEES		11.70	1,445.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	5.60	$160.00	$896.00
Mandelyn Oathout	Paralegal	6.10	90.00	549.00

	TOTAL THIS STATEMENT	1,445.00
	Previous Balance	$432.00

Payments

10/23/2025	Payment on Account - Thank you!	-192.00
11/13/2025	Payment on Account - Thank you!	-240.00
	Total Payments	-432.00
	TOTAL BALANCE DUE	$1,445.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEG DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $96.00 in *Crew, Karen v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

November 20, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Crew, Karen v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Current balance	$96.00
Waiting for AG recommendation	$1,445.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$96.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: November 20, 2025
Invoice #: 213200
Account #: IA.0182
RMC
Federal Tax I.D.: 42-0894999

RE: Crew, Karen v. UIHC
DOI: 2/10/2021 1st DOI: 2016
Claimant: Karen Crew
Employer: University of Iowa Hospitals and Clinics

FINAL BILL

Fees

			Hours	
11/17/2025	RMC	Receipt and review of signed settlement documents from Claimant's attorney, Jason Neifert.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
11/18/2025	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	16.00
	RMC	Correspondence to Sarah Timko regarding approved settlement documents.	0.10	16.00
	RMC	Letter to Jason Neifert regarding settlement check and file closure.	0.10	16.00
	RMC	Letter to Sarah Timko regarding final billing and file closure.	0.10	16.00
		TOTAL FEES	0.60	96.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.60	$160.00	$96.00

TOTAL THIS STATEMENT	96.00
Previous Balance	$1,445.00
TOTAL BALANCE DUE	$1,541.00

Executive Council of Iowa
Crew, Karen v. UIHC

Invoice Date: 11/[illegible]/2025
Invoice #: 213200
Account #: IA.0182

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
11/17/2025	212984	1,445.00	1,445.00
			1,445.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,405.00 in *Furnish, Lloyd 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$1,405.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,405.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212988
Account #: IA.0186
RMC
Federal Tax I.D.: 42-0894999

RE: Furnish v. Woodward Resource Center/State of Iowa/SIF
DOI: 03/26/2023 1st DOIL 1981
Claimant: Lloyd Furnish
Employer: Woodward Resource Center

Activity through 10/31/2025

Fees

			Hours	
08/07/2025	RMC	Receipt and review of State's Designation of Expert Witnesses, including all CVs, served by Jennifer Beckman.	0.20	32.00
09/16/2025	RMC	Receipt and review of Claimant's Answers to State's Interrogatories, served by Nick Cooling.	0.30	48.00
	RMC	Receipt and review of Claimant's Response to State's Request for Production of Documents, served by Nick Cooling.	0.20	32.00
	RMC	Receipt and review of Claimant's Answers to Interrogatories from Second Injury Fund, served by Nick Cooling.	0.20	32.00
	RMC	Receipt and review of Claimant's Response to Second Injury Fund's Request for Production of Documents, served by Nick Cooling.	0.10	16.00
09/29/2025	RMC	Receipt and review of correspondence from Jennifer Beckman advising of mediation on 10/8/25.	0.10	16.00
	RMC	Correspondence to Jennifer Beckman and Nick Cooling confirming my availability for mediation on 10/8/25.	0.10	16.00
	RMC	Telephone conference with Jon Bergman regarding mediation on 10/8/25.	0.10	16.00
	RMC	Receipt and review of Claimant's IME report from Dr. Bansal, dated 9/28/25, served by Nick Cooling.	0.20	32.00
	RMC	Correspondence to Jon Bergman providing brief case analysis,		

Executive Council of Iowa
Furnish v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 11/[illegible]/2025
Invoice #: 212988
Account #: IA.0186

			Hours	
		including Dr. Bansal's IME opinions, discovery responses from Claimant, medical chronology and potential credits.	0.30	48.00
09/30/2025	RMC	Review all file materials in order to identify any and all potential witnesses and exhibits for hearing, and in order to complete Witness and Exhibit List.	0.60	96.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	48.00
10/01/2025	MO	Update medical chronology with Independent Medical Evaluation report from Dr. Bansal, consisting of 12 pages.	0.50	45.00
	RMC	Review all relevant file material in preparation for upcoming mediation.	0.70	112.00
	RMC	Prepare notes to reference during mediation, documenting specifics of injury, expert opinions, weekly rate and potential credits.	0.30	48.00
	RMC	Correspondence to Jennifer Beckman requesting weekly rate and indemnity benefit information.	0.10	16.00
	RMC	Receipt and review of 1/3/24 PPD letter to Claimant, sent by Jennifer Beckman.	0.10	16.00
10/02/2025	RMC	Receipt and review of correspondence from Jennifer Beckman confirming weekly rate.	0.10	16.00
10/03/2025	RMC	Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List.	0.10	16.00
	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by Nick Cooling.	0.10	16.00
10/06/2025	RMC	Receipt and review of State's Witness and Exhibit List, served by Jennifer Beckman.	0.10	16.00
10/07/2025	RMC	Receipt and review of correspondence from Jennifer Beckman regarding Claimant's weekly rate calculation.	0.10	16.00
	RMC	Receipt and review of correspondence from Steve Augspurger with Zoom link for meditation.	0.10	16.00
	RMC	Correspondence to Jon Bergman providing Zoom link for mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Jennifer Beckman regarding error in weekly rate calculation.	0.10	16.00
	RMC	Receipt and review of revised weekly rate and all calculations sent by Jennifer Beckman.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding State's revised weekly rate.	0.10	16.00
10/08/2025	RMC	Total time for mediation.	2.20	352.00

Executive Council of Iowa
Furnish v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 11/[illegible]/2025
Invoice #: 212988
Account #: IA.0186

			Hours	
RMC	Prepare Notice of Settlement for filing with DIvision of Workers' Compensation.		0.20	32.00
RMC	Receipt and review of correspondence from Steve Augspurger confirming settlement and terms.		0.10	16.00
RMC	Correspondence to Steve Augspurger and counsel confirming settlement and terms on behalf of Second Injury Fund.		0.10	16.00
RMC	Preparation of Compromise Settlement documents and Addendum thereto.		0.60	96.00
RMC	Letter to Nick Cooling requesting execution and return of settlement documents.		0.10	16.00
RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.		0.10	16.00
RMC	Receipt and review of correspondence from Nick Cooling confirming settlement and terms on behalf of Claimant.		0.10	16.00
	TOTAL FEES		9.00	1,405.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	8.50	$160.00	$1,360.00
Mandelyn Oathout	Paralegal	0.50	90.00	45.00

	TOTAL THIS STATEMENT	1,405.00
	Previous Balance	$538.00

Payments

09/15/2025	Payment on Account - Thank you!	-538.00
	TOTAL BALANCE DUE	$1,405.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $144.00 in *Furnish, Lloyd 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

November 20, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$144.00
Waiting for AG recommendation	$1,405.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$144.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 20, 2025
Invoice #: 213201
Account #: IA.0186
RMC
Federal Tax I.D.: 42-0894999

RE: Furnish v. Woodward Resource Center/State of Iowa/SIF
DOI: 03/26/2023 1st DOIL 1981
Claimant: Lloyd Furnish
Employer: Woodward Resource Center

FINAL BILL

Fees

			Hours	
11/11/2025	RMC	Receipt and review of correspondence from Nick Cooling following up for settlement documents.	0.10	16.00
	RMC	Receipt and review of social security offset language for settlement documents, sent by Nick Cooling.	0.10	16.00
	RMC	Update settlement document Addendum to include social security offset language.	0.10	16.00
11/17/2025	RMC	Receipt and review of signed settlement documents from Claimant's attorney, Nick Cooling.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
11/18/2025	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 Nick Cooling regarding settlement check and file closure.	0.10	16.00
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
		TOTAL FEES	0.90	144.00

Executive Council of Iowa
Furnish v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 11/[illegible]/2025
Invoice #: 213201
Account #: IA.0186

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.90	$160.00	$144.00

TOTAL THIS STATEMENT	144.00
Previous Balance	$1,405.00
TOTAL BALANCE DUE	$1,549.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
11/17/2025	212988	1,405.00	1,405.00
			1,405.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,820.00 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Current balance	$1,820.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,820.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212987
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 10/31/2025

Fees

			Hours	
08/01/2025	RMC	Receipt and review of correspondence from Randy Schueller regarding his available dates for Claimant's deposition.	0.10	16.00
	RMC	Receipt and review of correspondence from Meredith Cooney confirming Claimant's deposition for 9/25/25.	0.10	16.00
	RMC	Receipt and review of State's request to Claimant to supplement discovery responses, served by Meredith Cooney.	0.10	16.00
	RMC	Receipt and review of Notice of Deposition of Claimant, served by Meredith Cooney.	0.10	16.00
	RMC	Receipt and review of correspondence from Sweeney Court Reporting providing Zoom link for Claimant's deposition.	0.10	16.00
08/11/2025	RMC	Receipt and review of Claimant's Designation of Experts, served by Randy Schueller.	0.10	16.00
08/19/2025	RMC	Receipt and review of correspondence from Randy Schueller advising Claimant will be sending updating discovery answers.	0.10	16.00
08/25/2025	RMC	Receipt and review of Claimant's Response to Second Injury Fund's Request for Production of Documents, served by Randy Schueller.	0.20	32.00
	RMC	Receipt and thorough review of Claimant's Answers to Interrogatories from Second Injury Fund, served by Randy Schueller.	0.30	48.00
	RMC	Receipt and review of Claimant's Response to State's Request for		

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 11/[illegible]/2025
Invoice #: 212987
Account #: IA.0185

			Hours	
		Production of Documents, including all exhibits - social security statement, social security disability approval documents, photos of injury/condition and Claimant's academic transcripts, served by Randy Schueller.	0.70	112.00
	RMC	Receipt and thorough review of Claimant's Answers to Interrogatories from State of Iowa, served by Randy Schueller.	0.30	48.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Interrogatory Answers.	0.10	16.00
08/28/2025	RMC	Receipt and cursory review of medical records from UnityPoint, consisting of 102 pages, served by Meredith Cooney.	0.20	32.00
09/02/2025	RMC	Receipt and review of signed Patient and Information Releases by Claimant, served by Randy Schueller.	0.10	16.00
09/08/2025	RMC	Receipt and review of State's Designation of Expert Witnesses, including CVs, served by Meredith Cooney.	0.20	32.00
09/10/2025	RMC	Thorough review of existing medical reports, vocational reports and discovery responses to determine need for any additional expert witness designations.	0.40	64.00
09/19/2025	MO	Update medical chronology with records from UnityPoint, consisting of 104 pages.	1.20	108.00
09/23/2025	RMC	Review all file material in preparation for Claimant's upcoming deposition.	0.90	144.00
	RMC	Prepare notes with all issues to be covered during Claimant's deposition.	0.30	48.00
09/24/2025	RMC	Receipt and review of medical records from PCI, consisting of 12 pages, served by Randy Schueller.	0.20	32.00
09/25/2025	RMC	Total time for Claimant's deposition.	1.20	192.00
	RMC	Telephone conference with Meredith Cooney regarding possible mediation.	0.10	16.00
	RMC	Receipt and cursory review of Claimant's first deposition transcript from 5/13/24, sent by Meredith Cooney.	0.70	112.00
09/29/2025	RMC	Receipt and review of correspondence from Meredith Cooney to Randy Schueller advising of plans for IME with Dr. Broghammer.	0.10	16.00
	RMC	Receipt and review of correspondence from Randy Schueller proposing case resolution.	0.10	16.00
09/30/2025	RMC	Receipt and review of correspondence from Meredith Cooney regarding State's preference for informal settlement negotiations.	0.10	16.00

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 11/[illegible]/2025
Invoice #: 212987
Account #: IA.0185

			Hours	
	RMC	Correspondence to Randy Schueller requesting settlement demand directed to Second Injury Fund.	0.10	16.00
	RMC	Receipt and review of correspondence from Randy Schueller with initial settlement demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's initial demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding current medical chronology and State's Answers to Second Injury Fund's Interrogatories.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman confirming phone conference on 10/1/25 to discuss demand and settlement authority.	0.10	16.00
10/01/2025	RMC	Review all relevant file material in preparation for phone conference with Jon Bergman to discuss settlement value and authority.	0.50	80.00
	RMC	Telephone conference with Jon Bergman to discuss initial demand and plan for settlement.	0.20	32.00
	RMC	Telephone conference with Meredith Cooney to discuss impairment rating on Claimant's first injury.	0.10	16.00
	RMC	Receipt and review of Agency's FROI records, consisting of 15 pages, sent by Meredith Cooney.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding FROI records for Claimant's 9/1/2003 injury at Dubuque Racing Association.	0.10	16.00
	RMC	Followup telephone conference with Jon Bergman to discuss effect of PPD paid on 2003 date of injury.	0.10	16.00
	RMC	Correspondence to Meredith Cooney regarding and explaining Second Injury Fund's initial settlement offer.	0.10	16.00
10/02/2025	RMC	Receipt and review of correspondence from Meredith Cooney responding to initial settlement offer from the Fund.	0.10	16.00
	RMC	Receipt and review of 9/23/25 treatment note from Dr. Matthew White, served by Meredith Cooney.	0.10	16.00
10/03/2025	RMC	Telephone conference with Jon Bergman to further discuss settlement strategy.	0.10	16.00
	RMC	Correspondence to Meredith Cooney regarding authority for Second Injury Fund's first settlement offer.	0.10	16.00
	RMC	Receipt and review of correspondence from Meredith Cooney to Randy Schueller setting forth first, joint settlement offer.	0.10	16.00

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 11/[illegible]/2025
Invoice #: 212987
Account #: IA.0185

			Hours	
10/08/2025	RMC	Receipt and review of lab records from UnityPoint Health, dated 6/12/25, consisting of 60 pages, served by Meredith Cooney.	0.10	16.00
10/27/2025	RMC	Review all file material to identify and and all potential witnesses and exhibits for hearing, and in order to complete Witness and Exhibit List.	0.70	112.00
	RMC	Review all file material to identify any and all potential witnesses and exhibits for hearing, and in order to complete Witness and Exhibit List.	0.70	112.00
		TOTAL FEES	11.90	1,820.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	10.70	$160.00	$1,712.00
Mandelyn Oathout	Paralegal	1.20	90.00	108.00

TOTAL THIS STATEMENT	1,820.00
Previous Balance	$32.00

Payments

09/15/2025	Payment on Account - Thank you!	-32.00
	TOTAL BALANCE DUE	$1,820.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $352.00 in *Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	$352.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$352.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212991
Account #: IA.0189
RMC
Federal Tax I.D. 42-0894999

RE: Grilli, Charles v. State of Iowa/SIF
DOI: 07/17/2022 DOI: 09/01/2006
Claimant: Charles Grilli
Employer: State of Iowa

Activity through 10/31/2025

Fees

			Hours	
09/23/2025	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, including attached CVs, consisting of 36 pages, served by Joe Cacciatore.	0.20	32.00
	RMC	Receipt and review of correspondence from Joe Cacciatore proposing mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer confirming State's willingness to mediate.	0.10	16.00
	RMC	Correspondence to both counsel confirming fund would participate in mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Joe Cacciatore with proposed mediation dates in November.	0.10	16.00
	RMC	Correspondence to counsel confirming my availability for mediation on 11/10 or 11/19/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman confirming his availability for mediation.	0.10	16.00
	RMC	Receipt and review correspondence from Joe Cacciatore confirming mediation for 11/10/25.	0.10	16.00
	RMC	Correspondence to Jon Bergman confirming mediation for 11/10/25.	0.10	16.00
09/29/2025	RMC	Receipt and thorough review of current printout of all indemnity benefits		

Executive Council of Iowa
Grilli, Charles v. State of Iowa/SIF

Invoice Date: 11/17/2025
Invoice #: 212991
Account #: IA.0189

			Hours	
		paid on behalf of Claimant, consisting of 3 pages, served by Andrew Duffelmeyer.	0.30	48.00
	RMC	Correspondence to Jon Bergman regarding State's assertion of weekly rate and benefit overpayment.	0.10	16.00
09/30/2025	RMC	Review all relevant file material in advance of 90-day deadline and to determine need for any expert witness designations.	0.40	64.00
10/27/2025	RMC	Receipt and review of State's Expert Witness Designation, including attached CVs, consisting of 79 pages, served by Andrew Duffelmeyer.	0.20	32.00
	RMC	Receipt and review of correspondence from Steve Augspurger providing Zoom link for 11/10/25 mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman providing Zoom link for 11/10/25 mediation.	0.10	16.00
		TOTAL FEES	2.20	352.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.20	$160.00	$352.00

	TOTAL THIS STATEMENT	352.00
	Previous Balance	$112.00

Payments

10/23/2025	Payment on Account - Thank you!	-112.00
	TOTAL BALANCE DUE	$352.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,010.00 in *Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

November 24, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	$1,010.00
Waiting for AG recommendation	$352.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,010.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 24, 2025
Invoice #: 213205
Account #: IA.0189
RMC
Federal Tax I.D.: 42-0894999

RE: Grilli, Charles v. State of Iowa/SIF
DOI: 07/17/2022 DOI: 09/01/2006
Claimant: Charles Grilli
Employer: State of Iowa

FINAL BILL

Fees

			Hours	
11/03/2025	RMC	Thorough review of all file material in preparation for upcoming mediation.	0.90	144.00
	RMC	Prepare notes for reference during mediation, documenting specifics of alleged injuries, Claimant biographical information, weekly rate, credits, expert medical opinions and potential settlement ranges.	0.30	48.00
	RMC	Receipt and review of correspondence from Jon Bergman requesting specific file material in advance of upcoming mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding discovery responses exchanged between the parties, medical chronology and expert medical reports.	0.10	16.00
11/05/2025	RMC	Receipt and review of correspondence from Andrew Duffelmeyer to Joe Cacciatore regarding and explaining State's weekly rate calculation.	0.10	16.00
11/06/2025	RMC	Receipt and review of 10/30/24 EMG report from Central Iowa Neurology, served by Joe Cacciatore.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding 10/30/24 EMG report.	0.10	16.00
	RMC	Receipt and review of Claimant's weekly rate calculation and worksheet, sent by Joe Cacciatore.	0.20	32.00
11/07/2025	MO	Update medical chronology with records from Central Iowa Neurology, consisting of 6 pages.	0.20	18.00

Executive Council of Iowa
Grilli, Charles v. State of Iowa/SIF

Invoice Date: 11/[illegible]/2025
Invoice #: 213205
Account #: IA.0189

			Hours	
11/10/2025	RMC	Total time for mediation.	2.30	368.00
	RMC	Prepare Notice of Settlement for filing with Division of Workers' Compensation.	0.20	32.00
	RMC	Receipt and review of correspondence from Steve Augspurger confirming final settlement and all terms.	0.10	16.00
	RMC	Correspondence to counsel confirming settlement on behalf of Second Injury Fund.	0.10	16.00
	RMC	Receipt and review of correspondence from Joe Cacciatore confirming settlement and terms on behalf of Claimant.	0.10	16.00
	RMC	Prepare Compromise Settlement documents and Addendum thereto.	0.60	96.00
	RMC	Letter to Joe Cacciatore requesting execution and return of settlement documents.	0.10	16.00
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	16.00
	RMC	Receipt and review of proposed Social Security Offset Language for settlement documents, sent by Joe Cacciatore.	0.10	16.00
11/18/2025	RMC	Receipt and review of signed settlement documents from Claimant's Attorney Joe Cacciatore.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
11/19/2025	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 Joe Cacciatore regarding approved settlement, settlement check and file closure.	0.10	16.00
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
		TOTAL FEES	6.40	1,010.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	6.20	$160.00	$992.00
Mandelyn Oathout	Paralegal	0.20	90.00	18.00

TOTAL THIS STATEMENT 1,010.00

Executive Council of Iowa
Grilli, Charles v. State of Iowa/SIF

Invoice Date: 11/[illegible]
Invoice #: 213205
Account #: IA.0189

Previous Balance	$352.00
TOTAL BALANCE DUE	$1,362.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
11/17/2025	212991	352.00	352.00
			352.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $122.50 in *Marrero, Brenda f/k/a Brenda Schaefer v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

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

Current balance	$122.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$122.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 213000
Account #: IA.0198
RMC
Federal Tax I.D.: 42-0894999

RE: Marrero v. Independence MHI/SIF
DOI: 9/4/2023
Claimant: Brenda Marrero
Employer: Independence Mental Health Institute

Activity through 10/31/2025

Fees

			Hours	
10/14/2025	RMC	Receipt and cursory review of Claimant's Response to Second Injury Fund's Request for Production of Documents, including Claimant's tax returns for years 2019-2023, medical records in Claimant's possession and executed releases, served by Rachael Neff.	0.40	70.00
	RMC	Receipt and review of Claimant's Answers to Second Injury Fund's Interrogatories, served by Rachael Neff.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to Second Injury Fund's Interrogatories.	0.10	17.50
		TOTAL FEES	0.70	122.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.70	$175.00	$122.50

TOTAL THIS STATEMENT	122.50
Previous Balance	$787.50

Payments

10/23/2025	Payment on Account - Thank you!	-420.00
11/13/2025	Payment on Account - Thank you!	-367.50
	Total Payments	-787.50

Executive Council of Iowa
Marrero v. Independence MHI/SIF

Invoice Date: 11/17/2023
Invoice #: 213000
Account #: IA.0198

TOTAL BALANCE DUE $122.50

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $245.00 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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

McBride, Darrell v. Newton Correctional Facility and State of Iowa and 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	$0.00
Outstanding Total	$245.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 213001
Account #: IA.0199
RMC
Federal Tax I.D. 42-0894999

RE: McBride v. Newton Correctional Facility/SIF
DOI: 04/01/2024
Claimant: Kyle Reilly
Employer: Newton Correctional Facility

Activity through 10/31/2025

Fees

			Hours	
10/22/2025	RMC	Receipt and review of correspondence from Jennifer Beckman requesting case be scheduled for hearing.	0.10	17.50
	RMC	Receipt and review of correspondence from Jennifer Beckman with proposed hearing dates in April 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Kyle Reilly regarding his available dates for hearing in April 2026.	0.10	17.50
10/23/2025	RMC	Receipt and review of correspondence from Jennifer Beckman regarding alternative hearing dates in July 2026.	0.10	17.50
	RMC	Correspondence to counsel advising I am not available for hearing in July 2026.	0.10	17.50
10/29/2025	RMC	Correspondence to Jennifer Beckman following up for other possible hearing dates.	0.10	17.50
	RMC	Telephone conference with Jennifer Beckman to discuss possible hearing dates in September and October 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Jennifer Beckman proposing 9/21/26 hearing date.	0.10	17.50
	RMC	Correspondence to counsel confirming my availability for hearing on 9/21/26.	0.10	17.50
10/30/2025	RMC	Receipt and review of correspondence from Jennifer Beckman		

Executive Council of Iowa
McBride v. Newton Correctional Facility/SIF

Invoice Date: 11/[illegible]/2025
Invoice #: 213001
Account #: IA.0199

			Hours	
		confirming request for 9/21/26 hearing slot.	0.10	17.50
10/31/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	35.00
		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
	Previous Balance	$437.50

Payments

10/23/2025	Payment on Account - Thank you!	-437.50
	TOTAL BALANCE DUE	$245.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $919.00 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa

Current balance	$919.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$919.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212989
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 10/31/2025

Fees

			Hours	
08/07/2025	MO	Update medical chronology with records from DMOS, consisting of 16 pages.	0.30	27.00
	RMC	Receipt and review of entire surveillance file, served by Sarah Timko.	0.80	128.00
08/13/2025	RMC	Receipt and cursory review of medical records from Iowa Clinic, DMOS, Huxley PT, etc, consisting of 281 pages, served by Sarah Timko.	0.30	48.00
08/18/2025	RMC	Receipt and review of correspondence from Nick Cooling requesting electronic service of Fund's discovery requests.	0.10	16.00
	RMC	Receipt and review of MMI and impairment rating report from Dr. Joseph Brunkhorst, served by Sarah Timko.	0.10	16.00
09/30/2025	RMC	Receipt and review of Claimant's Designation of Experts, including CVs, consisting of 59 pages, served by Nick Cooling.	0.20	32.00
10/02/2025	RMC	Receipt and review of correspondence from Sarah Timko proposing Claimant's deposition for 11/5/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko confirming Claimant's deposition for 11/5/25.	0.10	16.00
	RMC	Receipt and review of Notice of Claimant's Deposition, served by Sarah Timko.	0.10	16.00
	RMC	Correspondence to Jon Bergman advising of Claimant's deposition.	0.10	16.00

Executive Council of Iowa
McInroy v. Iowa Department Natural Resources

Invoice Date: 11/[illegible]/2025
Invoice #: 212989
Account #: IA.0187

			Hours	
	RMC	Receipt and review of correspondence from Sweeney Court Reporting providing link for Claimant's Zoom deposition on 11/5/25.	0.10	16.00
10/17/2025	MO	Update medical chronology with records from Huxley Physical Therapy, the Iowa Clinic, Van Diest Medical Center, and DMOS, consisting of 289 pages total.	2.80	252.00
10/22/2025	RMC	Review relevant pleadings and medical records to determine need for any expert witness designations.	0.30	48.00
	RMC	Prepare Second Injury Fund's Designation of Potential Expert Witnesses.	0.20	32.00
10/23/2025	RMC	Receipt and review of State's Expert Witness Designation, including all attached CVs, served by Sarah Timko.	0.20	32.00
10/27/2025	RMC	Correspondence to counsel regarding Second Injury Fund's Designation of Potential Expert Witnesses.	0.10	16.00
10/30/2025	RMC	Review all file material in preparation for Claimant's upcoming deposition.	0.90	144.00
10/31/2025	RMC	Prepare outline with all issues to cover during Claimant's upcoming deposition.	0.30	48.00
		TOTAL FEES	7.10	919.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	4.00	$160.00	$640.00
Mandelyn Oathout	Paralegal	3.10	90.00	279.00

	TOTAL THIS STATEMENT	919.00
	Previous Balance	$48.00

Payments

09/15/2025	Payment on Account - Thank you!	-48.00
	TOTAL BALANCE DUE	$919.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $192.00 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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Mendenhall, Mark v. Clarinda Correctional Facility and State of Iowa, Second Injury Fund of Iowa

Current balance	$192.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$192.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212990
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 10/31/2025

Fees

			Hours	
09/02/2025	RMC	Correspondence to Andrew Duffelmeyer regarding Claimant's Answers to Second Injury Fund's Interrogatories.	0.10	16.00
09/11/2025	RMC	Receipt and review of Interrogatory Verification Page, signed by Claimant, served by Jim Hoffman.	0.10	16.00
10/13/2025	RMC	Receipt and review of correspondence from Jim Hoffman regarding rescheduling case for hearing.	0.10	16.00
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer regarding his available dates for hearing in February 2026.	0.10	16.00
	RMC	Correspondence to counsel confirming my availability for hearing on 2/12/26.	0.10	16.00
	RMC	Receipt and review of correspondence from Jim Hoffman confirming request for hearing slot on 2/12/26, 1:00 pm.	0.10	16.00
10/21/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Worker's Compensation.	0.10	16.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	16.00
	RMC	Update overall file evaluation and information to document hearing date and all prehearing deadlines.	0.20	32.00
10/22/2025	RMC	Review relevant discovery responses in advance of 90-day deadline and to determine need for any expert witness designations.	0.20	32.00

Executive Council of Iowa
Mendenhall v. Clarinda Correctional Facility

Invoice Date: 11/[illegible]/2025
Invoice #: 212990
Account #: IA.0188

		Hours	
	TOTAL FEES	1.20	192.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.20	$160.00	$192.00

	TOTAL THIS STATEMENT	192.00
	Previous Balance	$416.00
	Payments	
10/23/2025	Payment on Account - Thank you!	-416.00
	TOTAL BALANCE DUE	$192.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,005.00 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Peppers, Amber v. UIHC, State of Iowa and Second Injury Fund of Iowa

Current balance	$1,005.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,005.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: November 17, 2025
Invoice #: 212994
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 10/31/2025

Fees

			Hours	
10/06/2025	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, including attached CV of Dr. Todd Ridenour, served by Leanne Tyler.	0.20	35.00
10/07/2025	RMC	Receipt and review of signed Interrogatories verification page from Claimant's attorney, Leanne Tyler.	0.10	17.50
10/22/2025	MO	Analysis of Claimant's Response to Request for Production (1,204 pages total) for identification of medical records to be incorporated into medical chronology.	2.20	220.00
	MO	Analysis of medical records contained in Claimant's Response to Request for Production (492 pages total) for identification of medical providers, dates of service, expert reports and opinions, any additional medical providers to obtain in order to further investigation of claim and further analysis to determine file completeness.	3.10	310.00
	RMC	Review legal correspondence and discovery responses in advance of 90-day deadline and to determine need for any expert witness designations.	0.30	52.50
10/23/2025	MO	Begin detailed medical chronology with records from University of Iowa Hospitals & Clinics, Athletico Physical Therapy. ORA Orthopedics, and Crow Valley Surgery Center, consisting of approximately 450 pages total.	3.70	370.00
		TOTAL FEES	9.60	1,005.00

Executive Council of Iowa
Peppers v. UIHC

Invoice Date: 11/[illegible]/2025
Invoice #: 212994
Account #: IA.0192

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.60	$175.00	$105.00
Mandelyn Oathout	Paralegal	9.00	100.00	900.00

	TOTAL THIS STATEMENT	1,005.00
	Previous Balance	$245.00

Payments

11/13/2025	Payment on Account - Thank you!	-245.00
	TOTAL BALANCE DUE	$1,005.00

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

November 24, 2025

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

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $665.00 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa

Current balance	$665.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$665.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 213004
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 10/31/2025

Fees

			Hours	
09/11/2025	RMC	Receipt of transmittal and initial review of legal correspondence and pleadings, from Jon Bergman.	0.30	52.50
09/24/2025	RMC	Correspondence to Andrew Duffelmeyer following up for State's Answer to Petition.	0.10	17.50
	RMC	Receipt and review of State's Answer to Petition, sent by Andrew Duffelmeyer.	0.10	17.50
	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Prepare Answer to Claimant's Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Ron Pohlman regarding Answer to Petition and written discovery to the parties.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of written discovery requests.	0.10	17.50
	RMC	Receipt and review of Claimant's Interrogatories and Request for		

Executive Council of Iowa
Sonier v. Dept of Corrections

Invoice Date: 11/17/2025
Invoice #: 213004
Account #: IA.0202

			Hours	
		Production of Documents to Claimant, served by Andrew Duffelmeyer.	0.20	35.00
10/01/2025	RMC	Receipt and review of 9/30/25 impairment rating report from Dr. Phisitkul, served by Andrew Duffelmeyer.	0.10	17.50
10/07/2025	RMC	Receipt and review of 10/3/25 treatment note from Dunes Clinic, served by Andrew Duffelmeyer.	0.10	17.50
10/14/2025	RMC	Receipt and review of Claimant's Interrogatories and Request for Production of Documents directed to State, served by Ron Pohlman.	0.20	35.00
	RMC	Receipt and review of correspondence from Ron Pohlman requesting case be scheduled for hearing.	0.10	17.50
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer regarding his available hearing dates.	0.10	17.50
	RMC	Correspondence to all counsel regarding my availability for hearing in October or November 2026.	0.20	35.00
	RMC	Receipt and review of correspondence from Ron Pohlman confirming request for 11/17/26 hearing slot.	0.10	17.50
10/15/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all prehearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
10/17/2025	RMC	Receipt and review of 10/10/25 MRI report from CNOS, served by Andrew Duffelmeyer.	0.10	17.50
10/28/2025	RMC	Receipt and review of Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding executed Agreement for Outside Counsel.	0.10	17.50
		TOTAL FEES	3.80	665.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.80	$175.00	$665.00

TOTAL THIS STATEMENT 665.00

TOTAL BALANCE DUE $665.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $954.30 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

Current balance	$954.30
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$954.30

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212992
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 10/31/2025

Fees

			Hours	
10/02/2025	RMC	Prepare additional notes for Claimant's deposition, specifically pertaining to history and earnings from Claimant's self-employment.	0.30	52.50
	RMC	Receipt and review of correspondence from Dina Dulaney providing Zoom Link for Claimant's deposition.	0.10	17.50
10/03/2025	RMC	Total time for Claimant's deposition.	1.00	175.00
	RMC	Prepare Request for Claimant to Supplement Discovery Responses.	0.20	35.00
10/08/2025	MO	Preparation of correspondence to Dr. Chen outlining questions to be addressed in anticipated Independent Medical Evaluation report.	0.60	60.00
	RMC	Thorough review and edits to IME cover letter for Dr. Chen, initially prepared by legal assistant.	0.30	52.50
10/09/2025	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by Nate Boulton.	0.10	17.50
10/14/2025	RMC	Receipt and cursory review of Claimant's deposition transcript from Dulaney Court Reporting.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding Claimant's deposition transcript and invoice.	0.10	17.50
10/20/2025	RMC	Receipt and review of Claimant's tax documentation for tax year 2024, consisting of 56 pages, served by Nate Boulton.	0.30	52.50

Executive Council of Iowa
Starrett v. State of Iowa/SIF

Invoice Date: 11/[illegible]/2025
Invoice #: 212992
Account #: IA.0190

			Hours	
	RMC	Receipt and review of Claimant's Supplemental Answers to Interrogatory Nos. 2 and 3, served by Nate Boulton.	0.10	17.50
10/22/2025	RMC	Brief review of recent legal correspondence and expert medical opinions to determine need for any expert witness designations.	0.20	35.00
10/28/2025	RMC	Receipt and review of correspondence from Jon Bergman requesting our firm advance cost of Claimant's deposition transcript.	0.10	17.50
10/29/2025	RMC	Review relevant medical records in preparation for upcoming phone conference with Dr. Joseph Chen.	0.40	70.00
10/30/2025	RMC	Prepare notes with issues to cover during phone conference with Dr. Chen.	0.20	35.00
		TOTAL FEES	4.20	690.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.60	$175.00	$630.00
Mandelyn Oathout	Paralegal	0.60	100.00	60.00

Advances

10/29/2025	Dulaney Court Reporting - Deposition Transcripts	264.30
	TOTAL ADVANCES	264.30
	TOTAL THIS STATEMENT	954.30
	Previous Balance	$650.00

Payments

11/13/2025	Payment on Account - Thank you!	-650.00
	TOTAL BALANCE DUE	$954.30

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $864.00 in *Stevenson, Brad v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 31, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Stevenson, Brad v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa

Current balance	$864.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$160.00 – stmt 212148 on 10/6 agenda
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$864.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: September 30, 2025
Invoice #: 212370
Account #: IA.0179
RMC
Federal Tax I.D.: 42-0894999

RE: Stevenson v. Iowa Department of Transportation
DOI: 12/10/2021 1st DOI: 11/07/2016
Claimant: Brad Stevenson
Employer: Iowa Department of Transportation

FINAL BILL

Fees

			Hours	
09/05/2025	RMC	Correspondence to Jon Bergman reminding of mediation on 9/10/25.	0.10	16.00
09/09/2025	RMC	Review all relevant file material in preparation for mediation.	0.70	112.00
	RMC	Prepare notes for mediation, documenting specifics on injury, weekly rate, Claimant's biographical information, employment information, expert opinions and credits.	0.30	48.00
09/10/2025	RMC	Total time for mediation.	2.10	336.00
	RMC	Receipt and review of correspondence from Steve Augspurger confirming final settlement and terms.	0.10	16.00
	RMC	Prepare Notice of Settlement.	0.20	32.00
09/11/2025	RMC	Receipt and review of Social Security Offset Language for settlement documents, sent by Corey Walker.	0.10	16.00
	RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.70	112.00
	RMC	Letter to Corey Walker requesting execution and return of settlement documents.	0.10	16.00
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	16.00
09/25/2025	RMC	Receipt and review of signed settlement documents from Corey		

Executive Council of Iowa
Stevenson v. Iowa Department of Transportation

Invoice Date: 09/30/2025
Invoice #: 212370
Account #: IA.0179

			Hours	
		Walker.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
09/26/2025	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	16.00
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
	RMC	Letter to Corey Walker regarding settlement check and file closure.	0.10	16.00
	RMC	Receipt and review of approved settlement documents.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding approved settlement documents.	0.10	16.00
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
	RMC	Letter to Corey Walker regarding settlement check and file closure.	0.10	16.00
		TOTAL FEES	5.40	864.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	5.40	$160.00	$864.00

	TOTAL THIS STATEMENT	864.00
	Previous Balance	$352.00

Payments

09/15/2025	Payment on Account - Thank you!	-192.00
	TOTAL BALANCE DUE	$1,024.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
09/15/2025	212148	160.00	160.00
			160.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $17.50 in *Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Valipouralmasi, Azam v. University of Iowa 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

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212995
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 10/31/2025

Fees

			Hours	
10/22/2025	RMC	Receipt and review of correspondence from Sarah Timko to John Lawyer regarding Claimant's rescheduling of today's appointment with Dr. Stanislav.	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	$87.50

Payments

10/23/2025	Payment on Account - Thank you!	-87.50
	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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $367.50 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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

VanHorn, Nathan v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

Current balance	$367.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$367.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 213003
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	
10/07/2025	RMC	Receipt and review of Claimant's refiled Petition, served by Jake Oeth.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's refiled Petition.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman confirming I may accept service of refiled Petition on behalf of Second Injury Fund.	0.10	17.50
	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Prepare Answer to Claimant's Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Jake Oeth regarding Answer to Petition and service of all discovery requests.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of written discovery.	0.10	17.50
10/27/2025	RMC	Receipt and review of State's Answer to Petition, served by Jennifer Beckman.	0.10	17.50

Invoice Date: 11/[illegible]
Executive Council of Iowa — Invoice #: 213003
VanHorn v. Eldora State Training School — Account #: IA.0201

			Hours	
	RMC	Receipt and review of 10/6/25 letter from Executive Council of Iowa confirming retention as 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
		TOTAL FEES	2.10	367.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.10	$175.00	$367.50

	TOTAL THIS STATEMENT	367.50
	Previous Balance	$280.00

Payments

11/13/2025	Payment on Account - Thank you!	-280.00
	TOTAL BALANCE DUE	$367.50

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $175.00 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$175.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$175.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212999
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 10/31/2025

Fees

			Hours	
10/15/2025	RMC	Receipt and review of correspondence from Tammy Gentry with proposed hearing dates.	0.10	17.50
	RMC	Receipt and review of correspondence from Jennifer Beckman regarding her availability for hearing in September 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Tammy Gentry confirming request for 9/10/26 hearing slot.	0.10	17.50
10/16/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
10/20/2025	RMC	Update overall file evaluation and information to document hearing date and all prehearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
10/29/2025	RMC	Receipt and review of Claimant's Amended Petition, filed by Tammy Gentry.	0.10	17.50
	RMC	Prepare Answer to Claimant's First Amended Petition.	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

Executive Council of Iowa
Wink, Stephen v. North Central Correc Facility/SIF

Invoice Date: 11/[illegible]/2025
Invoice #: 212999
Account #: IA.0197

	TOTAL THIS STATEMENT	175.00
	Previous Balance	$612.50
	Payments	
10/23/2025	Payment on Account - Thank you!	-612.50
	TOTAL BALANCE DUE	$175.00

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

December 01, 2025

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

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

Patterson Law Firm L.L.P…….…….……..... $1,305.00
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…….……..... $176.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..... $1,607.50
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

Patterson Law Firm L.L.P…….……..... $87.50
729 Insurance Exchange Building
505 Fifth Avenue
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…….……..……..... $1,445.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Crew, Karen v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..……..... $96.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Crew, Karen v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..……..... $1,405.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..……..... $144.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..……..... $1,820.00
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…….……..……..... $352.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..……..... $1,010.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..... $122.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Marrero, Brenda f/k/a Brenda Schaefer v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..... $245.00
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……..……..... $919.00
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……..……..... $192.00
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……..……..... $1,005.00
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……..……..... $665.00
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……..……..... $954.30
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…….……..... $864.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Stevenson, Brad v. Iowa Department of Transportation, State of Iowa, 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
Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..... $367.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
VanHorn, Nathan v. Eldora State Training School, 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
Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting 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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,305.00 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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Current balance	$1,305.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,305.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: November 17, 2025
Invoice #: 213002
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 10/31/2025

Fees

			Hours	
10/02/2025	RMC	Receipt and review of medical records from UIHC, consisting of 55 pages, served by Niko Pothitakis.	0.10	17.50
10/08/2025	RMC	Receipt and review of medical records from Southeast Iowa Regional Medical Center and UIHC, dated 8/1-10/3/25, served by Job Bergman.	0.20	35.00
	RMC	Receipt and cursory review of State's Notices of Service, 1-8, served by Jon Bergman.	0.10	17.50
10/15/2025	MO	Analysis of medical records severed by the State and Claimant (approximately 1,500 pages total) for identification of medical providers, dates of service, expert reports and opinions, any additional medical providers to obtain in order to further investigation of claim and further analysis to determine file completeness.	5.00	500.00
10/20/2025	MO	Begin detailed medical chronology with records from Fort Madison Community Hospital Clinics and Independent Medical Evaluation report from Dr. Bansal, consisting of 142 pages total.	2.40	240.00
10/21/2025	MO	Continue medical chronology with records from Southeast Iowa Regional Medical Center and University of Iowa Hospitals & Clinics, consisting of 459 pages total.	4.60	460.00
10/27/2025	RMC	Receipt and review of Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding executed Agreement for Outside Counsel.	0.10	17.50

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 11/[illegible]/2025
Invoice #: 213002
Account #: IA.0200

		Hours	
	TOTAL FEES	12.60	1,305.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.60	$175.00	$105.00
Mandelyn Oathout	Paralegal	12.00	100.00	1,200.00

	TOTAL THIS STATEMENT	1,305.00
	Previous Balance	$1,823.00

Payments

11/13/2025	Payment on Account - Thank you!	-1,823.00
	TOTAL BALANCE DUE	$1,305.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $176.00 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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$176.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$176.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212985
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 10/31/2025

Fees

			Hours	
10/17/2025	RMC	Receipt and review of 10/9/25 treatment note from Dr. Bryan Trout, served by Sarah Timko.	0.10	16.00
10/27/2025	RMC	Thorough review of all file material in order to identify any and all potential witnesses and exhibits for hearing.	0.70	112.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	48.00
		TOTAL FEES	1.10	176.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.10	$160.00	$176.00

	TOTAL THIS STATEMENT	176.00
	Previous Balance	$208.00

Payments

10/23/2025	Payment on Account - Thank you!	-112.00
11/13/2025	Payment on Account - Thank you!	-96.00
	Total Payments	-208.00
	TOTAL BALANCE DUE	$176.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,607.50 in *Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

Current balance	$1,607.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,607.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212998
Account #: IA.0196
RMC
Federal Tax I.D. 42-0894999

RE: Carlson, Timothy M. v. UNI/SIF
DOI: 08/26/2020
Claimant: Timothy Carlson
Employer: University of Northern Iowa

Activity through 10/31/2025

Fees

			Hours	
10/21/2025	MO	Begin analysis of prior Sedgwick file materials (2,411 pages total) served by the State of Iowa, for identification of medical records to be incorporated into medical chronology, identification of providers, compiling information to assess additional information needed for investigation, and further analysis to determine file completeness.	2.80	280.00
	RMC	Receipt and review of State's Answers to Claimant's Interrogatories, served by Meredith Cooney.	0.30	52.50
	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Meredith Cooney.	0.20	35.00
	RMC	Receipt and review of State's Response to Second Injury Fund's Request for Production of Documents, served by Meredith Cooney.	0.10	17.50
	RMC	Receipt and review of State's Responses to Claimant's Request for Production of Documents with voluminous attachments, including Claimant's entire personnel file, job descriptions, injury reports, wage records, and benefit printouts, served by Meredith Cooney.	1.20	210.00
10/30/2025	MO	Analysis of medical records contained in prior Sedgwick file materials (1,309 pages) for identification of medical providers, dates of service, expert reports and opinions, and further analysis to determine file completeness.	2.80	280.00
	MO	Begin detailed medical chronology with records from MercyOne Clinics, MercyOne Cedar Falls Medical Center, Athletico Physical Therapy, University of Iowa Hospitals & Clinics, UnityPoint Allen Hospital, and		

Executive Council of Iowa
Carlson, Timothy M. v. UNI/SIF

Invoice Date: 11/[illegible]/2025
Invoice #: 212998
Account #: IA.0196

			Hours	
		Cedar Valley Medical Specialists, consisting of 662 pages total.	4.70	470.00
	RMC	Thorough review of all file material in preparation for Claimant's upcoming deposition.	1.20	210.00
10/31/2025	RMC	Prepare outline with all issues to cover during Claimant's upcoming deposition.	0.30	52.50
		TOTAL FEES	13.60	1,607.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.30	$175.00	$577.50
Mandelyn Oathout	Paralegal	10.30	100.00	1,030.00

	TOTAL THIS STATEMENT	1,607.50
	Previous Balance	$122.50

Payments

11/13/2025	Payment on Account - Thank you!	-122.50
	TOTAL BALANCE DUE	$1,607.50

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $87.50 in *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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$87.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$87.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212996
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 10/31/2025

Fees

			Hours	
10/31/2025	RMC	Receipt and review of Claimant's Answers to State's Interrogatories, served by MaKayla Augustine.	0.30	52.50
	RMC	Receipt and review of Claimant's Response to State's Request for Production of Documents, served by MaKayla Augustine.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to State's Interrogatories.	0.10	17.50
		TOTAL FEES	0.50	87.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$175.00	$87.50

TOTAL THIS STATEMENT 87.50

TOTAL BALANCE DUE $87.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEG DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $1,445.00 in *Crew, Karen v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Crew, Karen v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Current balance	$1,445.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,445.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: November 17, 2025
Invoice #: 212984
Account #: IA.0182
RMC
Federal Tax I.D. 42-0894999

RE: Crew, Karen v. UIHC
DOI: 2/10/2021 1st DOI: 2016
Claimant: Karen Crew
Employer: University of Iowa Hospitals and Clinics

Activity through 10/31/2025

Fees

			Hours	
10/01/2025	RMC	Receipt and review of 9/30/25 report from Dr. James Nepola, served by Jon Bergman.	0.10	16.00
	RMC	Correspondence to Sarah TImko regarding 9/30/25 report from Dr. Nepola.	0.10	16.00
10/02/2025	MO	Update medical chronology with records from University of Iowa Hospitals & Clinics, consisting of 1,483 pages.	6.10	549.00
10/08/2025	RMC	Review all relevant file material in preparation for upcoming mediation.	0.70	112.00
	RMC	Prepare notes for reference during upcoming mediation, documenting specifics of injuries, Claimant's biographical information, credits, expert medical opinions and potential settlement ranges.	0.30	48.00
10/13/2025	RMC	Receipt and review of correspondence from Steve Augspurger with Zoom link for mediation on 10/15/25.	0.10	16.00
	RMC	Correspondence to Sarah Timko regarding Zoom link for 10/15/25 mediation.	0.10	16.00
10/15/2025	RMC	Total time for mediation.	3.00	480.00
	RMC	Receipt and review of correspondence from Steve Augspurger confirming final settlement and all terms.	0.10	16.00
	RMC	Correspondence to counsel confirming settlement and terms on behalf of Second Injury Fund.	0.10	16.00

Executive Council of Iowa
Crew, Karen v. UIHC

Invoice Date: 11/[illegible]/2025
Invoice #: 212984
Account #: IA.0182

			Hours	
RMC	Preparation of Compromise Settlement documents and Addendum thereto.		0.60	96.00
RMC	Letter to Sarah Timko confirming preparation of settlement documents and regarding settlement check.		0.10	16.00
RMC	Letter to Jason Neifert requesting execution and return of settlement documents.		0.10	16.00
RMC	Receipt and review of correspondence from Jason Neifert confirming settlement and terms on behalf of Claimant.		0.10	16.00
RMC	Receipt and review of Notice of Settlement, filed by Jon Bergman.		0.10	16.00
	TOTAL FEES		11.70	1,445.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	5.60	$160.00	$896.00
Mandelyn Oathout	Paralegal	6.10	90.00	549.00

	TOTAL THIS STATEMENT	1,445.00
	Previous Balance	$432.00

Payments

10/23/2025	Payment on Account - Thank you!	-192.00
11/13/2025	Payment on Account - Thank you!	-240.00
	Total Payments	-432.00
	TOTAL BALANCE DUE	$1,445.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEG DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $96.00 in *Crew, Karen v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

November 20, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Crew, Karen v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Current balance	$96.00
Waiting for AG recommendation	$1,445.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$96.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: November 20, 2025
Invoice #: 213200
Account #: IA.0182
RMC
Federal Tax I.D.: 42-0894999

RE: Crew, Karen v. UIHC
DOI: 2/10/2021 1st DOI: 2016
Claimant: Karen Crew
Employer: University of Iowa Hospitals and Clinics

FINAL BILL

Fees

			Hours	
11/17/2025	RMC	Receipt and review of signed settlement documents from Claimant's attorney, Jason Neifert.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
11/18/2025	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	16.00
	RMC	Correspondence to Sarah Timko regarding approved settlement documents.	0.10	16.00
	RMC	Letter to Jason Neifert regarding settlement check and file closure.	0.10	16.00
	RMC	Letter to Sarah Timko regarding final billing and file closure.	0.10	16.00
		TOTAL FEES	0.60	96.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.60	$160.00	$96.00

TOTAL THIS STATEMENT	96.00
Previous Balance	$1,445.00
TOTAL BALANCE DUE	$1,541.00

Executive Council of Iowa
Crew, Karen v. UIHC

Invoice Date: 11/[illegible]/2025
Invoice #: 213200
Account #: IA.0182

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
11/17/2025	212984	1,445.00	1,445.00
			1,445.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,405.00 in *Furnish, Lloyd 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$1,405.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,405.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212988
Account #: IA.0186
RMC
Federal Tax I.D.: 42-0894999

RE: Furnish v. Woodward Resource Center/State of Iowa/SIF
DOI: 03/26/2023 1st DOIL 1981
Claimant: Lloyd Furnish
Employer: Woodward Resource Center

Activity through 10/31/2025

Fees

			Hours	
08/07/2025	RMC	Receipt and review of State's Designation of Expert Witnesses, including all CVs, served by Jennifer Beckman.	0.20	32.00
09/16/2025	RMC	Receipt and review of Claimant's Answers to State's Interrogatories, served by Nick Cooling.	0.30	48.00
	RMC	Receipt and review of Claimant's Response to State's Request for Production of Documents, served by Nick Cooling.	0.20	32.00
	RMC	Receipt and review of Claimant's Answers to Interrogatories from Second Injury Fund, served by Nick Cooling.	0.20	32.00
	RMC	Receipt and review of Claimant's Response to Second Injury Fund's Request for Production of Documents, served by Nick Cooling.	0.10	16.00
09/29/2025	RMC	Receipt and review of correspondence from Jennifer Beckman advising of mediation on 10/8/25.	0.10	16.00
	RMC	Correspondence to Jennifer Beckman and Nick Cooling confirming my availability for mediation on 10/8/25.	0.10	16.00
	RMC	Telephone conference with Jon Bergman regarding mediation on 10/8/25.	0.10	16.00
	RMC	Receipt and review of Claimant's IME report from Dr. Bansal, dated 9/28/25, served by Nick Cooling.	0.20	32.00
	RMC	Correspondence to Jon Bergman providing brief case analysis,		

Executive Council of Iowa
Furnish v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 11/7/2025
Invoice #: 212988
Account #: IA.0186

			Hours	
		including Dr. Bansal's IME opinions, discovery responses from Claimant, medical chronology and potential credits.	0.30	48.00
09/30/2025	RMC	Review all file materials in order to identify any and all potential witnesses and exhibits for hearing, and in order to complete Witness and Exhibit List.	0.60	96.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	48.00
10/01/2025	MO	Update medical chronology with Independent Medical Evaluation report from Dr. Bansal, consisting of 12 pages.	0.50	45.00
	RMC	Review all relevant file material in preparation for upcoming mediation.	0.70	112.00
	RMC	Prepare notes to reference during mediation, documenting specifics of injury, expert opinions, weekly rate and potential credits.	0.30	48.00
	RMC	Correspondence to Jennifer Beckman requesting weekly rate and indemnity benefit information.	0.10	16.00
	RMC	Receipt and review of 1/3/24 PPD letter to Claimant, sent by Jennifer Beckman.	0.10	16.00
10/02/2025	RMC	Receipt and review of correspondence from Jennifer Beckman confirming weekly rate.	0.10	16.00
10/03/2025	RMC	Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List.	0.10	16.00
	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by Nick Cooling.	0.10	16.00
10/06/2025	RMC	Receipt and review of State's Witness and Exhibit List, served by Jennifer Beckman.	0.10	16.00
10/07/2025	RMC	Receipt and review of correspondence from Jennifer Beckman regarding Claimant's weekly rate calculation.	0.10	16.00
	RMC	Receipt and review of correspondence from Steve Augspurger with Zoom link for meditation.	0.10	16.00
	RMC	Correspondence to Jon Bergman providing Zoom link for mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Jennifer Beckman regarding error in weekly rate calculation.	0.10	16.00
	RMC	Receipt and review of revised weekly rate and all calculations sent by Jennifer Beckman.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding State's revised weekly rate.	0.10	16.00
10/08/2025	RMC	Total time for mediation.	2.20	352.00

Executive Council of Iowa
Furnish v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 11/7/2025
Invoice #: 212988
Account #: IA.0186

			Hours	
RMC	Prepare Notice of Settlement for filing with DIvision of Workers' Compensation.		0.20	32.00
RMC	Receipt and review of correspondence from Steve Augspurger confirming settlement and terms.		0.10	16.00
RMC	Correspondence to Steve Augspurger and counsel confirming settlement and terms on behalf of Second Injury Fund.		0.10	16.00
RMC	Preparation of Compromise Settlement documents and Addendum thereto.		0.60	96.00
RMC	Letter to Nick Cooling requesting execution and return of settlement documents.		0.10	16.00
RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.		0.10	16.00
RMC	Receipt and review of correspondence from Nick Cooling confirming settlement and terms on behalf of Claimant.		0.10	16.00
	TOTAL FEES		9.00	1,405.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	8.50	$160.00	$1,360.00
Mandelyn Oathout	Paralegal	0.50	90.00	45.00

	TOTAL THIS STATEMENT	1,405.00
	Previous Balance	$538.00

Payments

09/15/2025	Payment on Account - Thank you!	-538.00
	TOTAL BALANCE DUE	$1,405.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $144.00 in *Furnish, Lloyd 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

November 20, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$144.00
Waiting for AG recommendation	$1,405.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$144.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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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: November 20, 2025
Invoice #: 213201
Account #: IA.0186
RMC
Federal Tax I.D.: 42-0894999

RE: Furnish v. Woodward Resource Center/State of Iowa/SIF
DOI: 03/26/2023 1st DOIL 1981
Claimant: Lloyd Furnish
Employer: Woodward Resource Center

FINAL BILL

Fees

			Hours	
11/11/2025	RMC	Receipt and review of correspondence from Nick Cooling following up for settlement documents.	0.10	16.00
	RMC	Receipt and review of social security offset language for settlement documents, sent by Nick Cooling.	0.10	16.00
	RMC	Update settlement document Addendum to include social security offset language.	0.10	16.00
11/17/2025	RMC	Receipt and review of signed settlement documents from Claimant's attorney, Nick Cooling.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
11/18/2025	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 Nick Cooling regarding settlement check and file closure.	0.10	16.00
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
		TOTAL FEES	0.90	144.00

Executive Council of Iowa
Furnish v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 11/[illegible]/2025
Invoice #: 213201
Account #: IA.0186

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.90	$160.00	$144.00

TOTAL THIS STATEMENT	144.00
Previous Balance	$1,405.00
TOTAL BALANCE DUE	$1,549.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
11/17/2025	212988	1,405.00	1,405.00
			1,405.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,820.00 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Current balance	$1,820.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,820.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212987
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 10/31/2025

Fees

			Hours	
08/01/2025	RMC	Receipt and review of correspondence from Randy Schueller regarding his available dates for Claimant's deposition.	0.10	16.00
	RMC	Receipt and review of correspondence from Meredith Cooney confirming Claimant's deposition for 9/25/25.	0.10	16.00
	RMC	Receipt and review of State's request to Claimant to supplement discovery responses, served by Meredith Cooney.	0.10	16.00
	RMC	Receipt and review of Notice of Deposition of Claimant, served by Meredith Cooney.	0.10	16.00
	RMC	Receipt and review of correspondence from Sweeney Court Reporting providing Zoom link for Claimant's deposition.	0.10	16.00
08/11/2025	RMC	Receipt and review of Claimant's Designation of Experts, served by Randy Schueller.	0.10	16.00
08/19/2025	RMC	Receipt and review of correspondence from Randy Schueller advising Claimant will be sending updating discovery answers.	0.10	16.00
08/25/2025	RMC	Receipt and review of Claimant's Response to Second Injury Fund's Request for Production of Documents, served by Randy Schueller.	0.20	32.00
	RMC	Receipt and thorough review of Claimant's Answers to Interrogatories from Second Injury Fund, served by Randy Schueller.	0.30	48.00
	RMC	Receipt and review of Claimant's Response to State's Request for		

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 11/7/2025
Invoice #: 212987
Account #: IA.0185

			Hours	
		Production of Documents, including all exhibits - social security statement, social security disability approval documents, photos of injury/condition and Claimant's academic transcripts, served by Randy Schueller.	0.70	112.00
	RMC	Receipt and thorough review of Claimant's Answers to Interrogatories from State of Iowa, served by Randy Schueller.	0.30	48.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Interrogatory Answers.	0.10	16.00
08/28/2025	RMC	Receipt and cursory review of medical records from UnityPoint, consisting of 102 pages, served by Meredith Cooney.	0.20	32.00
09/02/2025	RMC	Receipt and review of signed Patient and Information Releases by Claimant, served by Randy Schueller.	0.10	16.00
09/08/2025	RMC	Receipt and review of State's Designation of Expert Witnesses, including CVs, served by Meredith Cooney.	0.20	32.00
09/10/2025	RMC	Thorough review of existing medical reports, vocational reports and discovery responses to determine need for any additional expert witness designations.	0.40	64.00
09/19/2025	MO	Update medical chronology with records from UnityPoint, consisting of 104 pages.	1.20	108.00
09/23/2025	RMC	Review all file material in preparation for Claimant's upcoming deposition.	0.90	144.00
	RMC	Prepare notes with all issues to be covered during Claimant's deposition.	0.30	48.00
09/24/2025	RMC	Receipt and review of medical records from PCI, consisting of 12 pages, served by Randy Schueller.	0.20	32.00
09/25/2025	RMC	Total time for Claimant's deposition.	1.20	192.00
	RMC	Telephone conference with Meredith Cooney regarding possible mediation.	0.10	16.00
	RMC	Receipt and cursory review of Claimant's first deposition transcript from 5/13/24, sent by Meredith Cooney.	0.70	112.00
09/29/2025	RMC	Receipt and review of correspondence from Meredith Cooney to Randy Schueller advising of plans for IME with Dr. Broghammer.	0.10	16.00
	RMC	Receipt and review of correspondence from Randy Schueller proposing case resolution.	0.10	16.00
09/30/2025	RMC	Receipt and review of correspondence from Meredith Cooney regarding State's preference for informal settlement negotiations.	0.10	16.00

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 11/[illegible]/2025
Invoice #: 212987
Account #: IA.0185

			Hours	
	RMC	Correspondence to Randy Schueller requesting settlement demand directed to Second Injury Fund.	0.10	16.00
	RMC	Receipt and review of correspondence from Randy Schueller with initial settlement demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's initial demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding current medical chronology and State's Answers to Second Injury Fund's Interrogatories.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman confirming phone conference on 10/1/25 to discuss demand and settlement authority.	0.10	16.00
10/01/2025	RMC	Review all relevant file material in preparation for phone conference with Jon Bergman to discuss settlement value and authority.	0.50	80.00
	RMC	Telephone conference with Jon Bergman to discuss initial demand and plan for settlement.	0.20	32.00
	RMC	Telephone conference with Meredith Cooney to discuss impairment rating on Claimant's first injury.	0.10	16.00
	RMC	Receipt and review of Agency's FROI records, consisting of 15 pages, sent by Meredith Cooney.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding FROI records for Claimant's 9/1/2003 injury at Dubuque Racing Association.	0.10	16.00
	RMC	Followup telephone conference with Jon Bergman to discuss effect of PPD paid on 2003 date of injury.	0.10	16.00
	RMC	Correspondence to Meredith Cooney regarding and explaining Second Injury Fund's initial settlement offer.	0.10	16.00
10/02/2025	RMC	Receipt and review of correspondence from Meredith Cooney responding to initial settlement offer from the Fund.	0.10	16.00
	RMC	Receipt and review of 9/23/25 treatment note from Dr. Matthew White, served by Meredith Cooney.	0.10	16.00
10/03/2025	RMC	Telephone conference with Jon Bergman to further discuss settlement strategy.	0.10	16.00
	RMC	Correspondence to Meredith Cooney regarding authority for Second Injury Fund's first settlement offer.	0.10	16.00
	RMC	Receipt and review of correspondence from Meredith Cooney to Randy Schueller setting forth first, joint settlement offer.	0.10	16.00

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 11/17/2025
Invoice #: 212987
Account #: IA.0185

			Hours	
10/08/2025	RMC	Receipt and review of lab records from UnityPoint Health, dated 6/12/25, consisting of 60 pages, served by Meredith Cooney.	0.10	16.00
10/27/2025	RMC	Review all file material to identify and and all potential witnesses and exhibits for hearing, and in order to complete Witness and Exhibit List.	0.70	112.00
	RMC	Review all file material to identify any and all potential witnesses and exhibits for hearing, and in order to complete Witness and Exhibit List.	0.70	112.00
		TOTAL FEES	11.90	1,820.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	10.70	$160.00	$1,712.00
Mandelyn Oathout	Paralegal	1.20	90.00	108.00

TOTAL THIS STATEMENT	1,820.00
Previous Balance	$32.00

Payments

09/15/2025	Payment on Account - Thank you!	-32.00
	TOTAL BALANCE DUE	$1,820.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $352.00 in *Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	$352.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$352.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
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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: November 17, 2025
Invoice #: 212991
Account #: IA.0189
RMC
Federal Tax I.D. 42-0894999

RE: Grilli, Charles v. State of Iowa/SIF
DOI: 07/17/2022 DOI: 09/01/2006
Claimant: Charles Grilli
Employer: State of Iowa

Activity through 10/31/2025

Fees

			Hours	
09/23/2025	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, including attached CVs, consisting of 36 pages, served by Joe Cacciatore.	0.20	32.00
	RMC	Receipt and review of correspondence from Joe Cacciatore proposing mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer confirming State's willingness to mediate.	0.10	16.00
	RMC	Correspondence to both counsel confirming fund would participate in mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Joe Cacciatore with proposed mediation dates in November.	0.10	16.00
	RMC	Correspondence to counsel confirming my availability for mediation on 11/10 or 11/19/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman confirming his availability for mediation.	0.10	16.00
	RMC	Receipt and review correspondence from Joe Cacciatore confirming mediation for 11/10/25.	0.10	16.00
	RMC	Correspondence to Jon Bergman confirming mediation for 11/10/25.	0.10	16.00
09/29/2025	RMC	Receipt and thorough review of current printout of all indemnity benefits		

Executive Council of Iowa
Grilli, Charles v. State of Iowa/SIF

Invoice Date: 11/17/2025
Invoice #: 212991
Account #: IA.0189

			Hours	
		paid on behalf of Claimant, consisting of 3 pages, served by Andrew Duffelmeyer.	0.30	48.00
	RMC	Correspondence to Jon Bergman regarding State's assertion of weekly rate and benefit overpayment.	0.10	16.00
09/30/2025	RMC	Review all relevant file material in advance of 90-day deadline and to determine need for any expert witness designations.	0.40	64.00
10/27/2025	RMC	Receipt and review of State's Expert Witness Designation, including attached CVs, consisting of 79 pages, served by Andrew Duffelmeyer.	0.20	32.00
	RMC	Receipt and review of correspondence from Steve Augspurger providing Zoom link for 11/10/25 mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman providing Zoom link for 11/10/25 mediation.	0.10	16.00
		TOTAL FEES	2.20	352.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.20	$160.00	$352.00

	TOTAL THIS STATEMENT	352.00
	Previous Balance	$112.00

Payments

10/23/2025	Payment on Account - Thank you!	-112.00
	TOTAL BALANCE DUE	$352.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,010.00 in *Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

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Executive Council of Iowa

CAPITOL BUILDING
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PHONE: 515 281-5368
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November 24, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	$1,010.00
Waiting for AG recommendation	$352.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,010.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 24, 2025
Invoice #: 213205
Account #: IA.0189
RMC
Federal Tax I.D.: 42-0894999

RE: Grilli, Charles v. State of Iowa/SIF
DOI: 07/17/2022 DOI: 09/01/2006
Claimant: Charles Grilli
Employer: State of Iowa

FINAL BILL

Fees

			Hours	
11/03/2025	RMC	Thorough review of all file material in preparation for upcoming mediation.	0.90	144.00
	RMC	Prepare notes for reference during mediation, documenting specifics of alleged injuries, Claimant biographical information, weekly rate, credits, expert medical opinions and potential settlement ranges.	0.30	48.00
	RMC	Receipt and review of correspondence from Jon Bergman requesting specific file material in advance of upcoming mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding discovery responses exchanged between the parties, medical chronology and expert medical reports.	0.10	16.00
11/05/2025	RMC	Receipt and review of correspondence from Andrew Duffelmeyer to Joe Cacciatore regarding and explaining State's weekly rate calculation.	0.10	16.00
11/06/2025	RMC	Receipt and review of 10/30/24 EMG report from Central Iowa Neurology, served by Joe Cacciatore.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding 10/30/24 EMG report.	0.10	16.00
	RMC	Receipt and review of Claimant's weekly rate calculation and worksheet, sent by Joe Cacciatore.	0.20	32.00
11/07/2025	MO	Update medical chronology with records from Central Iowa Neurology, consisting of 6 pages.	0.20	18.00

Executive Council of Iowa
Grilli, Charles v. State of Iowa/SIF

Invoice Date: 11/[illegible]/2025
Invoice #: 213205
Account #: IA.0189

			Hours	
11/10/2025	RMC	Total time for mediation.	2.30	368.00
	RMC	Prepare Notice of Settlement for filing with Division of Workers' Compensation.	0.20	32.00
	RMC	Receipt and review of correspondence from Steve Augspurger confirming final settlement and all terms.	0.10	16.00
	RMC	Correspondence to counsel confirming settlement on behalf of Second Injury Fund.	0.10	16.00
	RMC	Receipt and review of correspondence from Joe Cacciatore confirming settlement and terms on behalf of Claimant.	0.10	16.00
	RMC	Prepare Compromise Settlement documents and Addendum thereto.	0.60	96.00
	RMC	Letter to Joe Cacciatore requesting execution and return of settlement documents.	0.10	16.00
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	16.00
	RMC	Receipt and review of proposed Social Security Offset Language for settlement documents, sent by Joe Cacciatore.	0.10	16.00
11/18/2025	RMC	Receipt and review of signed settlement documents from Claimant's Attorney Joe Cacciatore.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
11/19/2025	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 Joe Cacciatore regarding approved settlement, settlement check and file closure.	0.10	16.00
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
		TOTAL FEES	6.40	1,010.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	6.20	$160.00	$992.00
Mandelyn Oathout	Paralegal	0.20	90.00	18.00

TOTAL THIS STATEMENT 1,010.00

Executive Council of Iowa
Grilli, Charles v. State of Iowa/SIF

Invoice Date: 11/[illegible]/2025
Invoice #: 213205
Account #: IA.0189

Previous Balance	$352.00
TOTAL BALANCE DUE	$1,362.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
11/17/2025	212991	352.00	352.00
			352.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $122.50 in *Marrero, Brenda f/k/a Brenda Schaefer v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

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

Current balance	$122.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$122.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 213000
Account #: IA.0198
RMC
Federal Tax I.D.: 42-0894999

RE: Marrero v. Independence MHI/SIF
DOI: 9/4/2023
Claimant: Brenda Marrero
Employer: Independence Mental Health Institute

Activity through 10/31/2025

Fees

			Hours	
10/14/2025	RMC	Receipt and cursory review of Claimant's Response to Second Injury Fund's Request for Production of Documents, including Claimant's tax returns for years 2019-2023, medical records in Claimant's possession and executed releases, served by Rachael Neff.	0.40	70.00
	RMC	Receipt and review of Claimant's Answers to Second Injury Fund's Interrogatories, served by Rachael Neff.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to Second Injury Fund's Interrogatories.	0.10	17.50
		TOTAL FEES	0.70	122.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.70	$175.00	$122.50

TOTAL THIS STATEMENT	122.50
Previous Balance	$787.50

Payments

10/23/2025	Payment on Account - Thank you!	-420.00
11/13/2025	Payment on Account - Thank you!	-367.50
	Total Payments	-787.50

Executive Council of Iowa
Marrero v. Independence MHI/SIF

Invoice Date: 11/17/2025
Invoice #: 213000
Account #: IA.0198

TOTAL BALANCE DUE $122.50

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $245.00 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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

McBride, Darrell v. Newton Correctional Facility and State of Iowa and 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	$0.00
Outstanding Total	$245.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 213001
Account #: IA.0199
RMC
Federal Tax I.D. 42-0894999

RE: McBride v. Newton Correctional Facility/SIF
DOI: 04/01/2024
Claimant: Kyle Reilly
Employer: Newton Correctional Facility

Activity through 10/31/2025

Fees

			Hours	
10/22/2025	RMC	Receipt and review of correspondence from Jennifer Beckman requesting case be scheduled for hearing.	0.10	17.50
	RMC	Receipt and review of correspondence from Jennifer Beckman with proposed hearing dates in April 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Kyle Reilly regarding his available dates for hearing in April 2026.	0.10	17.50
10/23/2025	RMC	Receipt and review of correspondence from Jennifer Beckman regarding alternative hearing dates in July 2026.	0.10	17.50
	RMC	Correspondence to counsel advising I am not available for hearing in July 2026.	0.10	17.50
10/29/2025	RMC	Correspondence to Jennifer Beckman following up for other possible hearing dates.	0.10	17.50
	RMC	Telephone conference with Jennifer Beckman to discuss possible hearing dates in September and October 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Jennifer Beckman proposing 9/21/26 hearing date.	0.10	17.50
	RMC	Correspondence to counsel confirming my availability for hearing on 9/21/26.	0.10	17.50
10/30/2025	RMC	Receipt and review of correspondence from Jennifer Beckman		

Executive Council of Iowa
McBride v. Newton Correctional Facility/SIF

Invoice Date: 11/17/2025
Invoice #: 213001
Account #: IA.0199

			Hours	
		confirming request for 9/21/26 hearing slot.	0.10	17.50
10/31/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	35.00
		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
	Previous Balance	$437.50

Payments

10/23/2025	Payment on Account - Thank you!	-437.50
	TOTAL BALANCE DUE	$245.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $919.00 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa

Current balance	$919.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$919.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212989
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 10/31/2025

Fees

			Hours	
08/07/2025	MO	Update medical chronology with records from DMOS, consisting of 16 pages.	0.30	27.00
	RMC	Receipt and review of entire surveillance file, served by Sarah Timko.	0.80	128.00
08/13/2025	RMC	Receipt and cursory review of medical records from Iowa Clinic, DMOS, Huxley PT, etc, consisting of 281 pages, served by Sarah Timko.	0.30	48.00
08/18/2025	RMC	Receipt and review of correspondence from Nick Cooling requesting electronic service of Fund's discovery requests.	0.10	16.00
	RMC	Receipt and review of MMI and impairment rating report from Dr. Joseph Brunkhorst, served by Sarah Timko.	0.10	16.00
09/30/2025	RMC	Receipt and review of Claimant's Designation of Experts, including CVs, consisting of 59 pages, served by Nick Cooling.	0.20	32.00
10/02/2025	RMC	Receipt and review of correspondence from Sarah Timko proposing Claimant's deposition for 11/5/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko confirming Claimant's deposition for 11/5/25.	0.10	16.00
	RMC	Receipt and review of Notice of Claimant's Deposition, served by Sarah Timko.	0.10	16.00
	RMC	Correspondence to Jon Bergman advising of Claimant's deposition.	0.10	16.00

Executive Council of Iowa
McInroy v. Iowa Department Natural Resources

Invoice Date: 11/17/2025
Invoice #: 212989
Account #: IA.0187

			Hours	
	RMC	Receipt and review of correspondence from Sweeney Court Reporting providing link for Claimant's Zoom deposition on 11/5/25.	0.10	16.00
10/17/2025	MO	Update medical chronology with records from Huxley Physical Therapy, the Iowa Clinic, Van Diest Medical Center, and DMOS, consisting of 289 pages total.	2.80	252.00
10/22/2025	RMC	Review relevant pleadings and medical records to determine need for any expert witness designations.	0.30	48.00
	RMC	Prepare Second Injury Fund's Designation of Potential Expert Witnesses.	0.20	32.00
10/23/2025	RMC	Receipt and review of State's Expert Witness Designation, including all attached CVs, served by Sarah Timko.	0.20	32.00
10/27/2025	RMC	Correspondence to counsel regarding Second Injury Fund's Designation of Potential Expert Witnesses.	0.10	16.00
10/30/2025	RMC	Review all file material in preparation for Claimant's upcoming deposition.	0.90	144.00
10/31/2025	RMC	Prepare outline with all issues to cover during Claimant's upcoming deposition.	0.30	48.00
		TOTAL FEES	7.10	919.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	4.00	$160.00	$640.00
Mandelyn Oathout	Paralegal	3.10	90.00	279.00

	TOTAL THIS STATEMENT	919.00
	Previous Balance	$48.00

Payments

09/15/2025	Payment on Account - Thank you!	-48.00
	TOTAL BALANCE DUE	$919.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $192.00 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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Mendenhall, Mark v. Clarinda Correctional Facility and State of Iowa, Second Injury Fund of Iowa

Current balance	$192.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$192.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212990
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 10/31/2025

Fees

			Hours	
09/02/2025	RMC	Correspondence to Andrew Duffelmeyer regarding Claimant's Answers to Second Injury Fund's Interrogatories.	0.10	16.00
09/11/2025	RMC	Receipt and review of Interrogatory Verification Page, signed by Claimant, served by Jim Hoffman.	0.10	16.00
10/13/2025	RMC	Receipt and review of correspondence from Jim Hoffman regarding rescheduling case for hearing.	0.10	16.00
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer regarding his available dates for hearing in February 2026.	0.10	16.00
	RMC	Correspondence to counsel confirming my availability for hearing on 2/12/26.	0.10	16.00
	RMC	Receipt and review of correspondence from Jim Hoffman confirming request for hearing slot on 2/12/26, 1:00 pm.	0.10	16.00
10/21/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Worker's Compensation.	0.10	16.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	16.00
	RMC	Update overall file evaluation and information to document hearing date and all prehearing deadlines.	0.20	32.00
10/22/2025	RMC	Review relevant discovery responses in advance of 90-day deadline and to determine need for any expert witness designations.	0.20	32.00

Executive Council of Iowa
Mendenhall v. Clarinda Correctional Facility

Invoice Date: 11/17/2025
Invoice #: 212990
Account #: IA.0188

		Hours	
	TOTAL FEES	1.20	192.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.20	$160.00	$192.00

	TOTAL THIS STATEMENT	192.00
	Previous Balance	$416.00

Payments

10/23/2025	Payment on Account - Thank you!	-416.00
	TOTAL BALANCE DUE	$192.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,005.00 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Peppers, Amber v. UIHC, State of Iowa and Second Injury Fund of Iowa

Current balance	$1,005.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,005.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: November 17, 2025
Invoice #: 212994
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 10/31/2025

Fees

			Hours	
10/06/2025	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, including attached CV of Dr. Todd Ridenour, served by Leanne Tyler.	0.20	35.00
10/07/2025	RMC	Receipt and review of signed Interrogatories verification page from Claimant's attorney, Leanne Tyler.	0.10	17.50
10/22/2025	MO	Analysis of Claimant's Response to Request for Production (1,204 pages total) for identification of medical records to be incorporated into medical chronology.	2.20	220.00
	MO	Analysis of medical records contained in Claimant's Response to Request for Production (492 pages total) for identification of medical providers, dates of service, expert reports and opinions, any additional medical providers to obtain in order to further investigation of claim and further analysis to determine file completeness.	3.10	310.00
	RMC	Review legal correspondence and discovery responses in advance of 90-day deadline and to determine need for any expert witness designations.	0.30	52.50
10/23/2025	MO	Begin detailed medical chronology with records from University of Iowa Hospitals & Clinics, Athletico Physical Therapy. ORA Orthopedics, and Crow Valley Surgery Center, consisting of approximately 450 pages total.	3.70	370.00
		TOTAL FEES	9.60	1,005.00

Executive Council of Iowa
Peppers v. UIHC

Invoice Date: 11/[illegible]/2025
Invoice #: 212994
Account #: IA.0192

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.60	$175.00	$105.00
Mandelyn Oathout	Paralegal	9.00	100.00	900.00

	TOTAL THIS STATEMENT	1,005.00
	Previous Balance	$245.00

Payments

11/13/2025	Payment on Account - Thank you!	-245.00
	TOTAL BALANCE DUE	$1,005.00

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

November 24, 2025

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

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $665.00 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa

Current balance	$665.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$665.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 213004
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 10/31/2025

Fees

			Hours	
09/11/2025	RMC	Receipt of transmittal and initial review of legal correspondence and pleadings, from Jon Bergman.	0.30	52.50
09/24/2025	RMC	Correspondence to Andrew Duffelmeyer following up for State's Answer to Petition.	0.10	17.50
	RMC	Receipt and review of State's Answer to Petition, sent by Andrew Duffelmeyer.	0.10	17.50
	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Prepare Answer to Claimant's Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Ron Pohlman regarding Answer to Petition and written discovery to the parties.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of written discovery requests.	0.10	17.50
	RMC	Receipt and review of Claimant's Interrogatories and Request for		

Executive Council of Iowa
Sonier v. Dept of Corrections

Invoice Date: 11/17/2025
Invoice #: 213004
Account #: IA.0202

			Hours	
		Production of Documents to Claimant, served by Andrew Duffelmeyer.	0.20	35.00
10/01/2025	RMC	Receipt and review of 9/30/25 impairment rating report from Dr. Phisitkul, served by Andrew Duffelmeyer.	0.10	17.50
10/07/2025	RMC	Receipt and review of 10/3/25 treatment note from Dunes Clinic, served by Andrew Duffelmeyer.	0.10	17.50
10/14/2025	RMC	Receipt and review of Claimant's Interrogatories and Request for Production of Documents directed to State, served by Ron Pohlman.	0.20	35.00
	RMC	Receipt and review of correspondence from Ron Pohlman requesting case be scheduled for hearing.	0.10	17.50
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer regarding his available hearing dates.	0.10	17.50
	RMC	Correspondence to all counsel regarding my availability for hearing in October or November 2026.	0.20	35.00
	RMC	Receipt and review of correspondence from Ron Pohlman confirming request for 11/17/26 hearing slot.	0.10	17.50
10/15/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all prehearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
10/17/2025	RMC	Receipt and review of 10/10/25 MRI report from CNOS, served by Andrew Duffelmeyer.	0.10	17.50
10/28/2025	RMC	Receipt and review of Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding executed Agreement for Outside Counsel.	0.10	17.50
		TOTAL FEES	3.80	665.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.80	$175.00	$665.00

TOTAL THIS STATEMENT 665.00

TOTAL BALANCE DUE $665.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $954.30 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

Current balance	$954.30
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$954.30

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212992
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 10/31/2025

Fees

			Hours	
10/02/2025	RMC	Prepare additional notes for Claimant's deposition, specifically pertaining to history and earnings from Claimant's self-employment.	0.30	52.50
	RMC	Receipt and review of correspondence from Dina Dulaney providing Zoom Link for Claimant's deposition.	0.10	17.50
10/03/2025	RMC	Total time for Claimant's deposition.	1.00	175.00
	RMC	Prepare Request for Claimant to Supplement Discovery Responses.	0.20	35.00
10/08/2025	MO	Preparation of correspondence to Dr. Chen outlining questions to be addressed in anticipated Independent Medical Evaluation report.	0.60	60.00
	RMC	Thorough review and edits to IME cover letter for Dr. Chen, initially prepared by legal assistant.	0.30	52.50
10/09/2025	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by Nate Boulton.	0.10	17.50
10/14/2025	RMC	Receipt and cursory review of Claimant's deposition transcript from Dulaney Court Reporting.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding Claimant's deposition transcript and invoice.	0.10	17.50
10/20/2025	RMC	Receipt and review of Claimant's tax documentation for tax year 2024, consisting of 56 pages, served by Nate Boulton.	0.30	52.50

Executive Council of Iowa
Starrett v. State of Iowa/SIF

Invoice Date: 11/[illegible]/2025
Invoice #: 212992
Account #: IA.0190

			Hours	
	RMC	Receipt and review of Claimant's Supplemental Answers to Interrogatory Nos. 2 and 3, served by Nate Boulton.	0.10	17.50
10/22/2025	RMC	Brief review of recent legal correspondence and expert medical opinions to determine need for any expert witness designations.	0.20	35.00
10/28/2025	RMC	Receipt and review of correspondence from Jon Bergman requesting our firm advance cost of Claimant's deposition transcript.	0.10	17.50
10/29/2025	RMC	Review relevant medical records in preparation for upcoming phone conference with Dr. Joseph Chen.	0.40	70.00
10/30/2025	RMC	Prepare notes with issues to cover during phone conference with Dr. Chen.	0.20	35.00
		TOTAL FEES	4.20	690.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.60	$175.00	$630.00
Mandelyn Oathout	Paralegal	0.60	100.00	60.00

Advances

10/29/2025	Dulaney Court Reporting - Deposition Transcripts	264.30
	TOTAL ADVANCES	264.30
	TOTAL THIS STATEMENT	954.30
	Previous Balance	$650.00

Payments

11/13/2025	Payment on Account - Thank you!	-650.00
	TOTAL BALANCE DUE	$954.30

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $864.00 in *Stevenson, Brad v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 31, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Stevenson, Brad v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa

Current balance	$864.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$160.00 – stmt 212148 on 10/6 agenda
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$864.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: September 30, 2025
Invoice #: 212370
Account #: IA.0179
RMC
Federal Tax I.D.: 42-0894999

RE: Stevenson v. Iowa Department of Transportation
DOI: 12/10/2021 1st DOI: 11/07/2016
Claimant: Brad Stevenson
Employer: Iowa Department of Transportation

FINAL BILL

Fees

			Hours	
09/05/2025	RMC	Correspondence to Jon Bergman reminding of mediation on 9/10/25.	0.10	16.00
09/09/2025	RMC	Review all relevant file material in preparation for mediation.	0.70	112.00
	RMC	Prepare notes for mediation, documenting specifics on injury, weekly rate, Claimant's biographical information, employment information, expert opinions and credits.	0.30	48.00
09/10/2025	RMC	Total time for mediation.	2.10	336.00
	RMC	Receipt and review of correspondence from Steve Augspurger confirming final settlement and terms.	0.10	16.00
	RMC	Prepare Notice of Settlement.	0.20	32.00
09/11/2025	RMC	Receipt and review of Social Security Offset Language for settlement documents, sent by Corey Walker.	0.10	16.00
	RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.70	112.00
	RMC	Letter to Corey Walker requesting execution and return of settlement documents.	0.10	16.00
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	16.00
09/25/2025	RMC	Receipt and review of signed settlement documents from Corey		

Executive Council of Iowa
Stevenson v. Iowa Department of Transportation

Invoice Date: 09/30/2025
Invoice #: 212370
Account #: IA.0179

			Hours	
		Walker.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
09/26/2025	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	16.00
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
	RMC	Letter to Corey Walker regarding settlement check and file closure.	0.10	16.00
	RMC	Receipt and review of approved settlement documents.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding approved settlement documents.	0.10	16.00
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
	RMC	Letter to Corey Walker regarding settlement check and file closure.	0.10	16.00
		TOTAL FEES	5.40	864.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	5.40	$160.00	$864.00

	TOTAL THIS STATEMENT	864.00
	Previous Balance	$352.00

Payments

09/15/2025	Payment on Account - Thank you!	-192.00
	TOTAL BALANCE DUE	$1,024.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
09/15/2025	212148	160.00	160.00
			160.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $17.50 in *Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Valipouralmasi, Azam v. University of Iowa 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

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212995
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 10/31/2025

Fees

			Hours	
10/22/2025	RMC	Receipt and review of correspondence from Sarah Timko to John Lawyer regarding Claimant's rescheduling of today's appointment with Dr. Stanislav.	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	$87.50

Payments

10/23/2025	Payment on Account - Thank you!	-87.50
	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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $367.50 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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

VanHorn, Nathan v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

Current balance	$367.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$367.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 213003
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	
10/07/2025	RMC	Receipt and review of Claimant's refiled Petition, served by Jake Oeth.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's refiled Petition.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman confirming I may accept service of refiled Petition on behalf of Second Injury Fund.	0.10	17.50
	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Prepare Answer to Claimant's Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Jake Oeth regarding Answer to Petition and service of all discovery requests.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of written discovery.	0.10	17.50
10/27/2025	RMC	Receipt and review of State's Answer to Petition, served by Jennifer Beckman.	0.10	17.50

Executive Council of Iowa
VanHorn v. Eldora State Training School

Invoice Date: 11/[illegible]/2025
Invoice #: 213003
Account #: IA.0201

			Hours	
	RMC	Receipt and review of 10/6/25 letter from Executive Council of Iowa confirming retention as 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
		TOTAL FEES	2.10	367.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.10	$175.00	$367.50

	TOTAL THIS STATEMENT	367.50
	Previous Balance	$280.00

Payments

11/13/2025	Payment on Account - Thank you!	-280.00
	TOTAL BALANCE DUE	$367.50

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $175.00 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$175.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$175.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212999
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 10/31/2025

Fees

			Hours	
10/15/2025	RMC	Receipt and review of correspondence from Tammy Gentry with proposed hearing dates.	0.10	17.50
	RMC	Receipt and review of correspondence from Jennifer Beckman regarding her availability for hearing in September 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Tammy Gentry confirming request for 9/10/26 hearing slot.	0.10	17.50
10/16/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
10/20/2025	RMC	Update overall file evaluation and information to document hearing date and all prehearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
10/29/2025	RMC	Receipt and review of Claimant's Amended Petition, filed by Tammy Gentry.	0.10	17.50
	RMC	Prepare Answer to Claimant's First Amended Petition.	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

Executive Council of Iowa
Wink, Stephen v. North Central Correc Facility/SIF

Invoice Date: 11/[illegible]/2025
Invoice #: 212999
Account #: IA.0197

	TOTAL THIS STATEMENT	175.00
	Previous Balance	$612.50
	Payments	
10/23/2025	Payment on Account - Thank you!	-612.50
	TOTAL BALANCE DUE	$175.00

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

December 01, 2025

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

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

Patterson Law Firm L.L.P…….…….……..... $1,305.00
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……..……..... $176.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..... $1,607.50
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

Patterson Law Firm L.L.P……..……..... $87.50
729 Insurance Exchange Building
505 Fifth Avenue
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…….……..……..... $1,445.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Crew, Karen v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..……..... $96.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Crew, Karen v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..……..... $1,405.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..……..... $144.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..……..... $1,820.00
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…….……..……..... $352.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..……..... $1,010.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..... $122.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Marrero, Brenda f/k/a Brenda Schaefer v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..... $245.00
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……..……..... $919.00
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……..……..... $192.00
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……..……..... $1,005.00
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……..……..... $665.00
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……..……..... $954.30
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…….……..... $864.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Stevenson, Brad v. Iowa Department of Transportation, State of Iowa, 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
Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..... $367.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
VanHorn, Nathan v. Eldora State Training School, 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
Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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DES MOINES, IA 50319
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Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,305.00 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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Current balance	$1,305.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,305.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: November 17, 2025
Invoice #: 213002
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 10/31/2025

Fees

			Hours	
10/02/2025	RMC	Receipt and review of medical records from UIHC, consisting of 55 pages, served by Niko Pothitakis.	0.10	17.50
10/08/2025	RMC	Receipt and review of medical records from Southeast Iowa Regional Medical Center and UIHC, dated 8/1-10/3/25, served by Job Bergman.	0.20	35.00
	RMC	Receipt and cursory review of State's Notices of Service, 1-8, served by Jon Bergman.	0.10	17.50
10/15/2025	MO	Analysis of medical records severed by the State and Claimant (approximately 1,500 pages total) for identification of medical providers, dates of service, expert reports and opinions, any additional medical providers to obtain in order to further investigation of claim and further analysis to determine file completeness.	5.00	500.00
10/20/2025	MO	Begin detailed medical chronology with records from Fort Madison Community Hospital Clinics and Independent Medical Evaluation report from Dr. Bansal, consisting of 142 pages total.	2.40	240.00
10/21/2025	MO	Continue medical chronology with records from Southeast Iowa Regional Medical Center and University of Iowa Hospitals & Clinics, consisting of 459 pages total.	4.60	460.00
10/27/2025	RMC	Receipt and review of Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding executed Agreement for Outside Counsel.	0.10	17.50

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 11/[illegible]/2025
Invoice #: 213002
Account #: IA.0200

		Hours	
	TOTAL FEES	12.60	1,305.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.60	$175.00	$105.00
Mandelyn Oathout	Paralegal	12.00	100.00	1,200.00

	TOTAL THIS STATEMENT	1,305.00
	Previous Balance	$1,823.00

Payments

11/13/2025	Payment on Account - Thank you!	-1,823.00
	TOTAL BALANCE DUE	$1,305.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $176.00 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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$176.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$176.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.
505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212985
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 10/31/2025

Fees

			Hours	
10/17/2025	RMC	Receipt and review of 10/9/25 treatment note from Dr. Bryan Trout, served by Sarah Timko.	0.10	16.00
10/27/2025	RMC	Thorough review of all file material in order to identify any and all potential witnesses and exhibits for hearing.	0.70	112.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	48.00
		TOTAL FEES	1.10	176.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.10	$160.00	$176.00

	TOTAL THIS STATEMENT	176.00
	Previous Balance	$208.00

Payments

10/23/2025	Payment on Account - Thank you!	-112.00
11/13/2025	Payment on Account - Thank you!	-96.00
	Total Payments	-208.00
	TOTAL BALANCE DUE	$176.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,607.50 in *Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

Current balance	$1,607.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,607.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212998
Account #: IA.0196
RMC
Federal Tax I.D. 42-0894999

RE: Carlson, Timothy M. v. UNI/SIF
DOI: 08/26/2020
Claimant: Timothy Carlson
Employer: University of Northern Iowa

Activity through 10/31/2025

Fees

			Hours	
10/21/2025	MO	Begin analysis of prior Sedgwick file materials (2,411 pages total) served by the State of Iowa, for identification of medical records to be incorporated into medical chronology, identification of providers, compiling information to assess additional information needed for investigation, and further analysis to determine file completeness.	2.80	280.00
	RMC	Receipt and review of State's Answers to Claimant's Interrogatories, served by Meredith Cooney.	0.30	52.50
	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Meredith Cooney.	0.20	35.00
	RMC	Receipt and review of State's Response to Second Injury Fund's Request for Production of Documents, served by Meredith Cooney.	0.10	17.50
	RMC	Receipt and review of State's Responses to Claimant's Request for Production of Documents with voluminous attachments, including Claimant's entire personnel file, job descriptions, injury reports, wage records, and benefit printouts, served by Meredith Cooney.	1.20	210.00
10/30/2025	MO	Analysis of medical records contained in prior Sedgwick file materials (1,309 pages) for identification of medical providers, dates of service, expert reports and opinions, and further analysis to determine file completeness.	2.80	280.00
	MO	Begin detailed medical chronology with records from MercyOne Clinics, MercyOne Cedar Falls Medical Center, Athletico Physical Therapy, University of Iowa Hospitals & Clinics, UnityPoint Allen Hospital, and		

Executive Council of Iowa
Carlson, Timothy M. v. UNI/SIF

Invoice Date: 11/[illegible]/2025
Invoice #: 212998
Account #: IA.0196

			Hours	
		Cedar Valley Medical Specialists, consisting of 662 pages total.	4.70	470.00
	RMC	Thorough review of all file material in preparation for Claimant's upcoming deposition.	1.20	210.00
10/31/2025	RMC	Prepare outline with all issues to cover during Claimant's upcoming deposition.	0.30	52.50
		TOTAL FEES	13.60	1,607.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.30	$175.00	$577.50
Mandelyn Oathout	Paralegal	10.30	100.00	1,030.00

	TOTAL THIS STATEMENT	1,607.50
	Previous Balance	$122.50

Payments

11/13/2025	Payment on Account - Thank you!	-122.50
	TOTAL BALANCE DUE	$1,607.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $87.50 in *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

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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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$87.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$87.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212996
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 10/31/2025

Fees

			Hours	
10/31/2025	RMC	Receipt and review of Claimant's Answers to State's Interrogatories, served by MaKayla Augustine.	0.30	52.50
	RMC	Receipt and review of Claimant's Response to State's Request for Production of Documents, served by MaKayla Augustine.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to State's Interrogatories.	0.10	17.50
		TOTAL FEES	0.50	87.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$175.00	$87.50

TOTAL THIS STATEMENT 87.50

TOTAL BALANCE DUE $87.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEG DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $1,445.00 in *Crew, Karen v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Crew, Karen v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Current balance	$1,445.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,445.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: November 17, 2025
Invoice #: 212984
Account #: IA.0182
RMC
Federal Tax I.D. 42-0894999

RE: Crew, Karen v. UIHC
DOI: 2/10/2021 1st DOI: 2016
Claimant: Karen Crew
Employer: University of Iowa Hospitals and Clinics

Activity through 10/31/2025

Fees

			Hours	
10/01/2025	RMC	Receipt and review of 9/30/25 report from Dr. James Nepola, served by Jon Bergman.	0.10	16.00
	RMC	Correspondence to Sarah TImko regarding 9/30/25 report from Dr. Nepola.	0.10	16.00
10/02/2025	MO	Update medical chronology with records from University of Iowa Hospitals & Clinics, consisting of 1,483 pages.	6.10	549.00
10/08/2025	RMC	Review all relevant file material in preparation for upcoming mediation.	0.70	112.00
	RMC	Prepare notes for reference during upcoming mediation, documenting specifics of injuries, Claimant's biographical information, credits, expert medical opinions and potential settlement ranges.	0.30	48.00
10/13/2025	RMC	Receipt and review of correspondence from Steve Augspurger with Zoom link for mediation on 10/15/25.	0.10	16.00
	RMC	Correspondence to Sarah Timko regarding Zoom link for 10/15/25 mediation.	0.10	16.00
10/15/2025	RMC	Total time for mediation.	3.00	480.00
	RMC	Receipt and review of correspondence from Steve Augspurger confirming final settlement and all terms.	0.10	16.00
	RMC	Correspondence to counsel confirming settlement and terms on behalf of Second Injury Fund.	0.10	16.00

Executive Council of Iowa
Crew, Karen v. UIHC

Invoice Date: 11/[illegible]/2025
Invoice #: 212984
Account #: IA.0182

			Hours	
RMC	Preparation of Compromise Settlement documents and Addendum thereto.		0.60	96.00
RMC	Letter to Sarah Timko confirming preparation of settlement documents and regarding settlement check.		0.10	16.00
RMC	Letter to Jason Neifert requesting execution and return of settlement documents.		0.10	16.00
RMC	Receipt and review of correspondence from Jason Neifert confirming settlement and terms on behalf of Claimant.		0.10	16.00
RMC	Receipt and review of Notice of Settlement, filed by Jon Bergman.		0.10	16.00
	TOTAL FEES		11.70	1,445.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	5.60	$160.00	$896.00
Mandelyn Oathout	Paralegal	6.10	90.00	549.00

	TOTAL THIS STATEMENT	1,445.00
	Previous Balance	$432.00

Payments

10/23/2025	Payment on Account - Thank you!	-192.00
11/13/2025	Payment on Account - Thank you!	-240.00
	Total Payments	-432.00
	TOTAL BALANCE DUE	$1,445.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEG DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $96.00 in *Crew, Karen v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

November 20, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Crew, Karen v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Current balance	$96.00
Waiting for AG recommendation	$1,445.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$96.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: November 20, 2025
Invoice #: 213200
Account #: IA.0182
RMC
Federal Tax I.D.: 42-0894999

RE: Crew, Karen v. UIHC
DOI: 2/10/2021 1st DOI: 2016
Claimant: Karen Crew
Employer: University of Iowa Hospitals and Clinics

FINAL BILL

Fees

			Hours	
11/17/2025	RMC	Receipt and review of signed settlement documents from Claimant's attorney, Jason Neifert.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
11/18/2025	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	16.00
	RMC	Correspondence to Sarah Timko regarding approved settlement documents.	0.10	16.00
	RMC	Letter to Jason Neifert regarding settlement check and file closure.	0.10	16.00
	RMC	Letter to Sarah Timko regarding final billing and file closure.	0.10	16.00
		TOTAL FEES	0.60	96.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.60	$160.00	$96.00

TOTAL THIS STATEMENT	96.00
Previous Balance	$1,445.00
TOTAL BALANCE DUE	$1,541.00

Executive Council of Iowa
Crew, Karen v. UIHC

Invoice Date: 11/20/2025
Invoice #: 213200
Account #: IA.0182

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
11/17/2025	212984	1,445.00	1,445.00
			1,445.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,405.00 in *Furnish, Lloyd 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$1,405.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,405.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212988
Account #: IA.0186
RMC
Federal Tax I.D.: 42-0894999

RE: Furnish v. Woodward Resource Center/State of Iowa/SIF
DOI: 03/26/2023 1st DOIL 1981
Claimant: Lloyd Furnish
Employer: Woodward Resource Center

Activity through 10/31/2025

Fees

			Hours	
08/07/2025	RMC	Receipt and review of State's Designation of Expert Witnesses, including all CVs, served by Jennifer Beckman.	0.20	32.00
09/16/2025	RMC	Receipt and review of Claimant's Answers to State's Interrogatories, served by Nick Cooling.	0.30	48.00
	RMC	Receipt and review of Claimant's Response to State's Request for Production of Documents, served by Nick Cooling.	0.20	32.00
	RMC	Receipt and review of Claimant's Answers to Interrogatories from Second Injury Fund, served by Nick Cooling.	0.20	32.00
	RMC	Receipt and review of Claimant's Response to Second Injury Fund's Request for Production of Documents, served by Nick Cooling.	0.10	16.00
09/29/2025	RMC	Receipt and review of correspondence from Jennifer Beckman advising of mediation on 10/8/25.	0.10	16.00
	RMC	Correspondence to Jennifer Beckman and Nick Cooling confirming my availability for mediation on 10/8/25.	0.10	16.00
	RMC	Telephone conference with Jon Bergman regarding mediation on 10/8/25.	0.10	16.00
	RMC	Receipt and review of Claimant's IME report from Dr. Bansal, dated 9/28/25, served by Nick Cooling.	0.20	32.00
	RMC	Correspondence to Jon Bergman providing brief case analysis,		

Executive Council of Iowa
Furnish v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 11/7/2025
Invoice #: 212988
Account #: IA.0186

			Hours	
		including Dr. Bansal's IME opinions, discovery responses from Claimant, medical chronology and potential credits.	0.30	48.00
09/30/2025	RMC	Review all file materials in order to identify any and all potential witnesses and exhibits for hearing, and in order to complete Witness and Exhibit List.	0.60	96.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	48.00
10/01/2025	MO	Update medical chronology with Independent Medical Evaluation report from Dr. Bansal, consisting of 12 pages.	0.50	45.00
	RMC	Review all relevant file material in preparation for upcoming mediation.	0.70	112.00
	RMC	Prepare notes to reference during mediation, documenting specifics of injury, expert opinions, weekly rate and potential credits.	0.30	48.00
	RMC	Correspondence to Jennifer Beckman requesting weekly rate and indemnity benefit information.	0.10	16.00
	RMC	Receipt and review of 1/3/24 PPD letter to Claimant, sent by Jennifer Beckman.	0.10	16.00
10/02/2025	RMC	Receipt and review of correspondence from Jennifer Beckman confirming weekly rate.	0.10	16.00
10/03/2025	RMC	Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List.	0.10	16.00
	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by Nick Cooling.	0.10	16.00
10/06/2025	RMC	Receipt and review of State's Witness and Exhibit List, served by Jennifer Beckman.	0.10	16.00
10/07/2025	RMC	Receipt and review of correspondence from Jennifer Beckman regarding Claimant's weekly rate calculation.	0.10	16.00
	RMC	Receipt and review of correspondence from Steve Augspurger with Zoom link for meditation.	0.10	16.00
	RMC	Correspondence to Jon Bergman providing Zoom link for mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Jennifer Beckman regarding error in weekly rate calculation.	0.10	16.00
	RMC	Receipt and review of revised weekly rate and all calculations sent by Jennifer Beckman.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding State's revised weekly rate.	0.10	16.00
10/08/2025	RMC	Total time for mediation.	2.20	352.00

Executive Council of Iowa
Furnish v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 11/7/2025
Invoice #: 212988
Account #: IA.0186

			Hours	
RMC	Prepare Notice of Settlement for filing with DIvision of Workers' Compensation.		0.20	32.00
RMC	Receipt and review of correspondence from Steve Augspurger confirming settlement and terms.		0.10	16.00
RMC	Correspondence to Steve Augspurger and counsel confirming settlement and terms on behalf of Second Injury Fund.		0.10	16.00
RMC	Preparation of Compromise Settlement documents and Addendum thereto.		0.60	96.00
RMC	Letter to Nick Cooling requesting execution and return of settlement documents.		0.10	16.00
RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.		0.10	16.00
RMC	Receipt and review of correspondence from Nick Cooling confirming settlement and terms on behalf of Claimant.		0.10	16.00
	TOTAL FEES		9.00	1,405.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	8.50	$160.00	$1,360.00
Mandelyn Oathout	Paralegal	0.50	90.00	45.00

	TOTAL THIS STATEMENT	1,405.00
	Previous Balance	$538.00

Payments

09/15/2025	Payment on Account - Thank you!	-538.00
	TOTAL BALANCE DUE	$1,405.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $144.00 in *Furnish, Lloyd 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

November 20, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$144.00
Waiting for AG recommendation	$1,405.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$144.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 20, 2025
Invoice #: 213201
Account #: IA.0186
RMC
Federal Tax I.D.: 42-0894999

RE: Furnish v. Woodward Resource Center/State of Iowa/SIF
DOI: 03/26/2023 1st DOIL 1981
Claimant: Lloyd Furnish
Employer: Woodward Resource Center

FINAL BILL

Fees

			Hours	
11/11/2025	RMC	Receipt and review of correspondence from Nick Cooling following up for settlement documents.	0.10	16.00
	RMC	Receipt and review of social security offset language for settlement documents, sent by Nick Cooling.	0.10	16.00
	RMC	Update settlement document Addendum to include social security offset language.	0.10	16.00
11/17/2025	RMC	Receipt and review of signed settlement documents from Claimant's attorney, Nick Cooling.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
11/18/2025	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 Nick Cooling regarding settlement check and file closure.	0.10	16.00
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
		TOTAL FEES	0.90	144.00

Invoice Date: 11/20/2025
Executive Council of Iowa
Invoice #: 213201
Furnish v. Woodward Resource Center/State of Iowa/SIF
Account #: IA.0186

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.90	$160.00	$144.00

TOTAL THIS STATEMENT	144.00
Previous Balance	$1,405.00
TOTAL BALANCE DUE	$1,549.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
11/17/2025	212988	1,405.00	1,405.00
			1,405.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,820.00 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Current balance	$1,820.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,820.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212987
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 10/31/2025

Fees

			Hours	
08/01/2025	RMC	Receipt and review of correspondence from Randy Schueller regarding his available dates for Claimant's deposition.	0.10	16.00
	RMC	Receipt and review of correspondence from Meredith Cooney confirming Claimant's deposition for 9/25/25.	0.10	16.00
	RMC	Receipt and review of State's request to Claimant to supplement discovery responses, served by Meredith Cooney.	0.10	16.00
	RMC	Receipt and review of Notice of Deposition of Claimant, served by Meredith Cooney.	0.10	16.00
	RMC	Receipt and review of correspondence from Sweeney Court Reporting providing Zoom link for Claimant's deposition.	0.10	16.00
08/11/2025	RMC	Receipt and review of Claimant's Designation of Experts, served by Randy Schueller.	0.10	16.00
08/19/2025	RMC	Receipt and review of correspondence from Randy Schueller advising Claimant will be sending updating discovery answers.	0.10	16.00
08/25/2025	RMC	Receipt and review of Claimant's Response to Second Injury Fund's Request for Production of Documents, served by Randy Schueller.	0.20	32.00
	RMC	Receipt and thorough review of Claimant's Answers to Interrogatories from Second Injury Fund, served by Randy Schueller.	0.30	48.00
	RMC	Receipt and review of Claimant's Response to State's Request for		

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 11/7/2025
Invoice #: 212987
Account #: IA.0185

			Hours	
		Production of Documents, including all exhibits - social security statement, social security disability approval documents, photos of injury/condition and Claimant's academic transcripts, served by Randy Schueller.	0.70	112.00
	RMC	Receipt and thorough review of Claimant's Answers to Interrogatories from State of Iowa, served by Randy Schueller.	0.30	48.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Interrogatory Answers.	0.10	16.00
08/28/2025	RMC	Receipt and cursory review of medical records from UnityPoint, consisting of 102 pages, served by Meredith Cooney.	0.20	32.00
09/02/2025	RMC	Receipt and review of signed Patient and Information Releases by Claimant, served by Randy Schueller.	0.10	16.00
09/08/2025	RMC	Receipt and review of State's Designation of Expert Witnesses, including CVs, served by Meredith Cooney.	0.20	32.00
09/10/2025	RMC	Thorough review of existing medical reports, vocational reports and discovery responses to determine need for any additional expert witness designations.	0.40	64.00
09/19/2025	MO	Update medical chronology with records from UnityPoint, consisting of 104 pages.	1.20	108.00
09/23/2025	RMC	Review all file material in preparation for Claimant's upcoming deposition.	0.90	144.00
	RMC	Prepare notes with all issues to be covered during Claimant's deposition.	0.30	48.00
09/24/2025	RMC	Receipt and review of medical records from PCI, consisting of 12 pages, served by Randy Schueller.	0.20	32.00
09/25/2025	RMC	Total time for Claimant's deposition.	1.20	192.00
	RMC	Telephone conference with Meredith Cooney regarding possible mediation.	0.10	16.00
	RMC	Receipt and cursory review of Claimant's first deposition transcript from 5/13/24, sent by Meredith Cooney.	0.70	112.00
09/29/2025	RMC	Receipt and review of correspondence from Meredith Cooney to Randy Schueller advising of plans for IME with Dr. Broghammer.	0.10	16.00
	RMC	Receipt and review of correspondence from Randy Schueller proposing case resolution.	0.10	16.00
09/30/2025	RMC	Receipt and review of correspondence from Meredith Cooney regarding State's preference for informal settlement negotiations.	0.10	16.00

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 11/7/2025
Invoice #: 212987
Account #: IA.0185

			Hours	
	RMC	Correspondence to Randy Schueller requesting settlement demand directed to Second Injury Fund.	0.10	16.00
	RMC	Receipt and review of correspondence from Randy Schueller with initial settlement demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's initial demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding current medical chronology and State's Answers to Second Injury Fund's Interrogatories.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman confirming phone conference on 10/1/25 to discuss demand and settlement authority.	0.10	16.00
10/01/2025	RMC	Review all relevant file material in preparation for phone conference with Jon Bergman to discuss settlement value and authority.	0.50	80.00
	RMC	Telephone conference with Jon Bergman to discuss initial demand and plan for settlement.	0.20	32.00
	RMC	Telephone conference with Meredith Cooney to discuss impairment rating on Claimant's first injury.	0.10	16.00
	RMC	Receipt and review of Agency's FROI records, consisting of 15 pages, sent by Meredith Cooney.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding FROI records for Claimant's 9/1/2003 injury at Dubuque Racing Association.	0.10	16.00
	RMC	Followup telephone conference with Jon Bergman to discuss effect of PPD paid on 2003 date of injury.	0.10	16.00
	RMC	Correspondence to Meredith Cooney regarding and explaining Second Injury Fund's initial settlement offer.	0.10	16.00
10/02/2025	RMC	Receipt and review of correspondence from Meredith Cooney responding to initial settlement offer from the Fund.	0.10	16.00
	RMC	Receipt and review of 9/23/25 treatment note from Dr. Matthew White, served by Meredith Cooney.	0.10	16.00
10/03/2025	RMC	Telephone conference with Jon Bergman to further discuss settlement strategy.	0.10	16.00
	RMC	Correspondence to Meredith Cooney regarding authority for Second Injury Fund's first settlement offer.	0.10	16.00
	RMC	Receipt and review of correspondence from Meredith Cooney to Randy Schueller setting forth first, joint settlement offer.	0.10	16.00

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 11/17/2025
Invoice #: 212987
Account #: IA.0185

			Hours	
10/08/2025	RMC	Receipt and review of lab records from UnityPoint Health, dated 6/12/25, consisting of 60 pages, served by Meredith Cooney.	0.10	16.00
10/27/2025	RMC	Review all file material to identify and and all potential witnesses and exhibits for hearing, and in order to complete Witness and Exhibit List.	0.70	112.00
	RMC	Review all file material to identify any and all potential witnesses and exhibits for hearing, and in order to complete Witness and Exhibit List.	0.70	112.00
		TOTAL FEES	11.90	1,820.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	10.70	$160.00	$1,712.00
Mandelyn Oathout	Paralegal	1.20	90.00	108.00

TOTAL THIS STATEMENT	1,820.00
Previous Balance	$32.00

Payments

09/15/2025	Payment on Account - Thank you!	-32.00
	TOTAL BALANCE DUE	$1,820.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $352.00 in *Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	$352.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$352.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212991
Account #: IA.0189
RMC
Federal Tax I.D. 42-0894999

RE: Grilli, Charles v. State of Iowa/SIF
DOI: 07/17/2022 DOI: 09/01/2006
Claimant: Charles Grilli
Employer: State of Iowa

Activity through 10/31/2025

Fees

			Hours	
09/23/2025	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, including attached CVs, consisting of 36 pages, served by Joe Cacciatore.	0.20	32.00
	RMC	Receipt and review of correspondence from Joe Cacciatore proposing mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer confirming State's willingness to mediate.	0.10	16.00
	RMC	Correspondence to both counsel confirming fund would participate in mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Joe Cacciatore with proposed mediation dates in November.	0.10	16.00
	RMC	Correspondence to counsel confirming my availability for mediation on 11/10 or 11/19/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman confirming his availability for mediation.	0.10	16.00
	RMC	Receipt and review correspondence from Joe Cacciatore confirming mediation for 11/10/25.	0.10	16.00
	RMC	Correspondence to Jon Bergman confirming mediation for 11/10/25.	0.10	16.00
09/29/2025	RMC	Receipt and thorough review of current printout of all indemnity benefits		

Executive Council of Iowa
Grilli, Charles v. State of Iowa/SIF

Invoice Date: 11/17/2025
Invoice #: 212991
Account #: IA.0189

			Hours	
		paid on behalf of Claimant, consisting of 3 pages, served by Andrew Duffelmeyer.	0.30	48.00
	RMC	Correspondence to Jon Bergman regarding State's assertion of weekly rate and benefit overpayment.	0.10	16.00
09/30/2025	RMC	Review all relevant file material in advance of 90-day deadline and to determine need for any expert witness designations.	0.40	64.00
10/27/2025	RMC	Receipt and review of State's Expert Witness Designation, including attached CVs, consisting of 79 pages, served by Andrew Duffelmeyer.	0.20	32.00
	RMC	Receipt and review of correspondence from Steve Augspurger providing Zoom link for 11/10/25 mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman providing Zoom link for 11/10/25 mediation.	0.10	16.00
		TOTAL FEES	2.20	352.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.20	$160.00	$352.00

	TOTAL THIS STATEMENT	352.00
	Previous Balance	$112.00

Payments

10/23/2025	Payment on Account - Thank you!	-112.00
	TOTAL BALANCE DUE	$352.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,010.00 in *Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

November 24, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	$1,010.00
Waiting for AG recommendation	$352.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,010.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 24, 2025
Invoice #: 213205
Account #: IA.0189
RMC
Federal Tax I.D.: 42-0894999

RE: Grilli, Charles v. State of Iowa/SIF
DOI: 07/17/2022 DOI: 09/01/2006
Claimant: Charles Grilli
Employer: State of Iowa

FINAL BILL

Fees

			Hours	
11/03/2025	RMC	Thorough review of all file material in preparation for upcoming mediation.	0.90	144.00
	RMC	Prepare notes for reference during mediation, documenting specifics of alleged injuries, Claimant biographical information, weekly rate, credits, expert medical opinions and potential settlement ranges.	0.30	48.00
	RMC	Receipt and review of correspondence from Jon Bergman requesting specific file material in advance of upcoming mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding discovery responses exchanged between the parties, medical chronology and expert medical reports.	0.10	16.00
11/05/2025	RMC	Receipt and review of correspondence from Andrew Duffelmeyer to Joe Cacciatore regarding and explaining State's weekly rate calculation.	0.10	16.00
11/06/2025	RMC	Receipt and review of 10/30/24 EMG report from Central Iowa Neurology, served by Joe Cacciatore.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding 10/30/24 EMG report.	0.10	16.00
	RMC	Receipt and review of Claimant's weekly rate calculation and worksheet, sent by Joe Cacciatore.	0.20	32.00
11/07/2025	MO	Update medical chronology with records from Central Iowa Neurology, consisting of 6 pages.	0.20	18.00

Executive Council of Iowa
Grilli, Charles v. State of Iowa/SIF

Invoice Date: 11/[illegible]/2025
Invoice #: 213205
Account #: IA.0189

			Hours	
11/10/2025	RMC	Total time for mediation.	2.30	368.00
	RMC	Prepare Notice of Settlement for filing with Division of Workers' Compensation.	0.20	32.00
	RMC	Receipt and review of correspondence from Steve Augspurger confirming final settlement and all terms.	0.10	16.00
	RMC	Correspondence to counsel confirming settlement on behalf of Second Injury Fund.	0.10	16.00
	RMC	Receipt and review of correspondence from Joe Cacciatore confirming settlement and terms on behalf of Claimant.	0.10	16.00
	RMC	Prepare Compromise Settlement documents and Addendum thereto.	0.60	96.00
	RMC	Letter to Joe Cacciatore requesting execution and return of settlement documents.	0.10	16.00
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	16.00
	RMC	Receipt and review of proposed Social Security Offset Language for settlement documents, sent by Joe Cacciatore.	0.10	16.00
11/18/2025	RMC	Receipt and review of signed settlement documents from Claimant's Attorney Joe Cacciatore.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
11/19/2025	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 Joe Cacciatore regarding approved settlement, settlement check and file closure.	0.10	16.00
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
		TOTAL FEES	6.40	1,010.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	6.20	$160.00	$992.00
Mandelyn Oathout	Paralegal	0.20	90.00	18.00

TOTAL THIS STATEMENT 1,010.00

Executive Council of Iowa
Grilli, Charles v. State of Iowa/SIF

Invoice Date: 11/[illegible]
Invoice #: 213205
Account #: IA.0189

Previous Balance	$352.00
TOTAL BALANCE DUE	$1,362.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
11/17/2025	212991	352.00	352.00
			352.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $122.50 in *Marrero, Brenda f/k/a Brenda Schaefer v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

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

Current balance	$122.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$122.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 213000
Account #: IA.0198
RMC
Federal Tax I.D.: 42-0894999

RE: Marrero v. Independence MHI/SIF
DOI: 9/4/2023
Claimant: Brenda Marrero
Employer: Independence Mental Health Institute

Activity through 10/31/2025

Fees

			Hours	
10/14/2025	RMC	Receipt and cursory review of Claimant's Response to Second Injury Fund's Request for Production of Documents, including Claimant's tax returns for years 2019-2023, medical records in Claimant's possession and executed releases, served by Rachael Neff.	0.40	70.00
	RMC	Receipt and review of Claimant's Answers to Second Injury Fund's Interrogatories, served by Rachael Neff.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to Second Injury Fund's Interrogatories.	0.10	17.50
		TOTAL FEES	0.70	122.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.70	$175.00	$122.50

TOTAL THIS STATEMENT	122.50
Previous Balance	$787.50

Payments

10/23/2025	Payment on Account - Thank you!	-420.00
11/13/2025	Payment on Account - Thank you!	-367.50
	Total Payments	-787.50

Invoice Date: 11/17/2023

Executive Council of Iowa
Marrero v. Independence MHI/SIF

Invoice #: 213000
Account #: IA.0198

TOTAL BALANCE DUE $122.50

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $245.00 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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

McBride, Darrell v. Newton Correctional Facility and State of Iowa and 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	$0.00
Outstanding Total	$245.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 213001
Account #: IA.0199
RMC
Federal Tax I.D. 42-0894999

RE: McBride v. Newton Correctional Facility/SIF
DOI: 04/01/2024
Claimant: Kyle Reilly
Employer: Newton Correctional Facility

Activity through 10/31/2025

Fees

			Hours	
10/22/2025	RMC	Receipt and review of correspondence from Jennifer Beckman requesting case be scheduled for hearing.	0.10	17.50
	RMC	Receipt and review of correspondence from Jennifer Beckman with proposed hearing dates in April 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Kyle Reilly regarding his available dates for hearing in April 2026.	0.10	17.50
10/23/2025	RMC	Receipt and review of correspondence from Jennifer Beckman regarding alternative hearing dates in July 2026.	0.10	17.50
	RMC	Correspondence to counsel advising I am not available for hearing in July 2026.	0.10	17.50
10/29/2025	RMC	Correspondence to Jennifer Beckman following up for other possible hearing dates.	0.10	17.50
	RMC	Telephone conference with Jennifer Beckman to discuss possible hearing dates in September and October 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Jennifer Beckman proposing 9/21/26 hearing date.	0.10	17.50
	RMC	Correspondence to counsel confirming my availability for hearing on 9/21/26.	0.10	17.50
10/30/2025	RMC	Receipt and review of correspondence from Jennifer Beckman		

Executive Council of Iowa
McBride v. Newton Correctional Facility/SIF

Invoice Date: 11/7/2025
Invoice #: 213001
Account #: IA.0199

			Hours	
		confirming request for 9/21/26 hearing slot.	0.10	17.50
10/31/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	35.00
		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
	Previous Balance	$437.50

Payments

10/23/2025	Payment on Account - Thank you!	-437.50
	TOTAL BALANCE DUE	$245.00

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
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $919.00 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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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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa

Current balance	$919.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$919.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212989
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 10/31/2025

Fees

			Hours	
08/07/2025	MO	Update medical chronology with records from DMOS, consisting of 16 pages.	0.30	27.00
	RMC	Receipt and review of entire surveillance file, served by Sarah Timko.	0.80	128.00
08/13/2025	RMC	Receipt and cursory review of medical records from Iowa Clinic, DMOS, Huxley PT, etc, consisting of 281 pages, served by Sarah Timko.	0.30	48.00
08/18/2025	RMC	Receipt and review of correspondence from Nick Cooling requesting electronic service of Fund's discovery requests.	0.10	16.00
	RMC	Receipt and review of MMI and impairment rating report from Dr. Joseph Brunkhorst, served by Sarah Timko.	0.10	16.00
09/30/2025	RMC	Receipt and review of Claimant's Designation of Experts, including CVs, consisting of 59 pages, served by Nick Cooling.	0.20	32.00
10/02/2025	RMC	Receipt and review of correspondence from Sarah Timko proposing Claimant's deposition for 11/5/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko confirming Claimant's deposition for 11/5/25.	0.10	16.00
	RMC	Receipt and review of Notice of Claimant's Deposition, served by Sarah Timko.	0.10	16.00
	RMC	Correspondence to Jon Bergman advising of Claimant's deposition.	0.10	16.00

Executive Council of Iowa
McInroy v. Iowa Department Natural Resources

Invoice Date: 11/7/2025
Invoice #: 212989
Account #: IA.0187

			Hours	
	RMC	Receipt and review of correspondence from Sweeney Court Reporting providing link for Claimant's Zoom deposition on 11/5/25.	0.10	16.00
10/17/2025	MO	Update medical chronology with records from Huxley Physical Therapy, the Iowa Clinic, Van Diest Medical Center, and DMOS, consisting of 289 pages total.	2.80	252.00
10/22/2025	RMC	Review relevant pleadings and medical records to determine need for any expert witness designations.	0.30	48.00
	RMC	Prepare Second Injury Fund's Designation of Potential Expert Witnesses.	0.20	32.00
10/23/2025	RMC	Receipt and review of State's Expert Witness Designation, including all attached CVs, served by Sarah Timko.	0.20	32.00
10/27/2025	RMC	Correspondence to counsel regarding Second Injury Fund's Designation of Potential Expert Witnesses.	0.10	16.00
10/30/2025	RMC	Review all file material in preparation for Claimant's upcoming deposition.	0.90	144.00
10/31/2025	RMC	Prepare outline with all issues to cover during Claimant's upcoming deposition.	0.30	48.00
		TOTAL FEES	7.10	919.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	4.00	$160.00	$640.00
Mandelyn Oathout	Paralegal	3.10	90.00	279.00

	TOTAL THIS STATEMENT	919.00
	Previous Balance	$48.00

Payments

09/15/2025	Payment on Account - Thank you!	-48.00
	TOTAL BALANCE DUE	$919.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $192.00 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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Mendenhall, Mark v. Clarinda Correctional Facility and State of Iowa, Second Injury Fund of Iowa

Current balance	$192.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$192.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212990
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 10/31/2025

Fees

			Hours	
09/02/2025	RMC	Correspondence to Andrew Duffelmeyer regarding Claimant's Answers to Second Injury Fund's Interrogatories.	0.10	16.00
09/11/2025	RMC	Receipt and review of Interrogatory Verification Page, signed by Claimant, served by Jim Hoffman.	0.10	16.00
10/13/2025	RMC	Receipt and review of correspondence from Jim Hoffman regarding rescheduling case for hearing.	0.10	16.00
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer regarding his available dates for hearing in February 2026.	0.10	16.00
	RMC	Correspondence to counsel confirming my availability for hearing on 2/12/26.	0.10	16.00
	RMC	Receipt and review of correspondence from Jim Hoffman confirming request for hearing slot on 2/12/26, 1:00 pm.	0.10	16.00
10/21/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Worker's Compensation.	0.10	16.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	16.00
	RMC	Update overall file evaluation and information to document hearing date and all prehearing deadlines.	0.20	32.00
10/22/2025	RMC	Review relevant discovery responses in advance of 90-day deadline and to determine need for any expert witness designations.	0.20	32.00

Executive Council of Iowa
Mendenhall v. Clarinda Correctional Facility

Invoice Date: 11/7/2025
Invoice #: 212990
Account #: IA.0188

		Hours	
	TOTAL FEES	1.20	192.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.20	$160.00	$192.00

	TOTAL THIS STATEMENT	192.00
	Previous Balance	$416.00

Payments

10/23/2025	Payment on Account - Thank you!	-416.00
	TOTAL BALANCE DUE	$192.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,005.00 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Peppers, Amber v. UIHC, State of Iowa and Second Injury Fund of Iowa

Current balance	$1,005.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,005.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: November 17, 2025
Invoice #: 212994
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 10/31/2025

Fees

			Hours	
10/06/2025	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, including attached CV of Dr. Todd Ridenour, served by Leanne Tyler.	0.20	35.00
10/07/2025	RMC	Receipt and review of signed Interrogatories verification page from Claimant's attorney, Leanne Tyler.	0.10	17.50
10/22/2025	MO	Analysis of Claimant's Response to Request for Production (1,204 pages total) for identification of medical records to be incorporated into medical chronology.	2.20	220.00
	MO	Analysis of medical records contained in Claimant's Response to Request for Production (492 pages total) for identification of medical providers, dates of service, expert reports and opinions, any additional medical providers to obtain in order to further investigation of claim and further analysis to determine file completeness.	3.10	310.00
	RMC	Review legal correspondence and discovery responses in advance of 90-day deadline and to determine need for any expert witness designations.	0.30	52.50
10/23/2025	MO	Begin detailed medical chronology with records from University of Iowa Hospitals & Clinics, Athletico Physical Therapy. ORA Orthopedics, and Crow Valley Surgery Center, consisting of approximately 450 pages total.	3.70	370.00
		TOTAL FEES	9.60	1,005.00

Executive Council of Iowa
Peppers v. UIHC

Invoice Date: 11/[illegible]/2025
Invoice #: 212994
Account #: IA.0192

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.60	$175.00	$105.00
Mandelyn Oathout	Paralegal	9.00	100.00	900.00

	TOTAL THIS STATEMENT	1,005.00
	Previous Balance	$245.00

Payments

11/13/2025	Payment on Account - Thank you!	-245.00
	TOTAL BALANCE DUE	$1,005.00

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

November 24, 2025

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

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $665.00 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa

Current balance	$665.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$665.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 213004
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 10/31/2025

Fees

			Hours	
09/11/2025	RMC	Receipt of transmittal and initial review of legal correspondence and pleadings, from Jon Bergman.	0.30	52.50
09/24/2025	RMC	Correspondence to Andrew Duffelmeyer following up for State's Answer to Petition.	0.10	17.50
	RMC	Receipt and review of State's Answer to Petition, sent by Andrew Duffelmeyer.	0.10	17.50
	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Prepare Answer to Claimant's Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Ron Pohlman regarding Answer to Petition and written discovery to the parties.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of written discovery requests.	0.10	17.50
	RMC	Receipt and review of Claimant's Interrogatories and Request for		

Executive Council of Iowa
Sonier v. Dept of Corrections

Invoice Date: 11/17/2025
Invoice #: 213004
Account #: IA.0202

			Hours	
		Production of Documents to Claimant, served by Andrew Duffelmeyer.	0.20	35.00
10/01/2025	RMC	Receipt and review of 9/30/25 impairment rating report from Dr. Phisitkul, served by Andrew Duffelmeyer.	0.10	17.50
10/07/2025	RMC	Receipt and review of 10/3/25 treatment note from Dunes Clinic, served by Andrew Duffelmeyer.	0.10	17.50
10/14/2025	RMC	Receipt and review of Claimant's Interrogatories and Request for Production of Documents directed to State, served by Ron Pohlman.	0.20	35.00
	RMC	Receipt and review of correspondence from Ron Pohlman requesting case be scheduled for hearing.	0.10	17.50
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer regarding his available hearing dates.	0.10	17.50
	RMC	Correspondence to all counsel regarding my availability for hearing in October or November 2026.	0.20	35.00
	RMC	Receipt and review of correspondence from Ron Pohlman confirming request for 11/17/26 hearing slot.	0.10	17.50
10/15/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all prehearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
10/17/2025	RMC	Receipt and review of 10/10/25 MRI report from CNOS, served by Andrew Duffelmeyer.	0.10	17.50
10/28/2025	RMC	Receipt and review of Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding executed Agreement for Outside Counsel.	0.10	17.50
		TOTAL FEES	3.80	665.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.80	$175.00	$665.00

TOTAL THIS STATEMENT 665.00

TOTAL BALANCE DUE $665.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $954.30 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

Current balance	$954.30
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$954.30

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212992
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 10/31/2025

Fees

			Hours	
10/02/2025	RMC	Prepare additional notes for Claimant's deposition, specifically pertaining to history and earnings from Claimant's self-employment.	0.30	52.50
	RMC	Receipt and review of correspondence from Dina Dulaney providing Zoom Link for Claimant's deposition.	0.10	17.50
10/03/2025	RMC	Total time for Claimant's deposition.	1.00	175.00
	RMC	Prepare Request for Claimant to Supplement Discovery Responses.	0.20	35.00
10/08/2025	MO	Preparation of correspondence to Dr. Chen outlining questions to be addressed in anticipated Independent Medical Evaluation report.	0.60	60.00
	RMC	Thorough review and edits to IME cover letter for Dr. Chen, initially prepared by legal assistant.	0.30	52.50
10/09/2025	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by Nate Boulton.	0.10	17.50
10/14/2025	RMC	Receipt and cursory review of Claimant's deposition transcript from Dulaney Court Reporting.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding Claimant's deposition transcript and invoice.	0.10	17.50
10/20/2025	RMC	Receipt and review of Claimant's tax documentation for tax year 2024, consisting of 56 pages, served by Nate Boulton.	0.30	52.50

Executive Council of Iowa
Starrett v. State of Iowa/SIF

Invoice Date: 11/7/2025
Invoice #: 212992
Account #: IA.0190

			Hours	
	RMC	Receipt and review of Claimant's Supplemental Answers to Interrogatory Nos. 2 and 3, served by Nate Boulton.	0.10	17.50
10/22/2025	RMC	Brief review of recent legal correspondence and expert medical opinions to determine need for any expert witness designations.	0.20	35.00
10/28/2025	RMC	Receipt and review of correspondence from Jon Bergman requesting our firm advance cost of Claimant's deposition transcript.	0.10	17.50
10/29/2025	RMC	Review relevant medical records in preparation for upcoming phone conference with Dr. Joseph Chen.	0.40	70.00
10/30/2025	RMC	Prepare notes with issues to cover during phone conference with Dr. Chen.	0.20	35.00
		TOTAL FEES	4.20	690.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.60	$175.00	$630.00
Mandelyn Oathout	Paralegal	0.60	100.00	60.00

Advances

10/29/2025	Dulaney Court Reporting - Deposition Transcripts	264.30
	TOTAL ADVANCES	264.30
	TOTAL THIS STATEMENT	954.30
	Previous Balance	$650.00

Payments

11/13/2025	Payment on Account - Thank you!	-650.00
	TOTAL BALANCE DUE	$954.30

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $864.00 in *Stevenson, Brad v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 31, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Stevenson, Brad v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa

Current balance	$864.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$160.00 – stmt 212148 on 10/6 agenda
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$864.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: September 30, 2025
Invoice #: 212370
Account #: IA.0179
RMC
Federal Tax I.D.: 42-0894999

RE: Stevenson v. Iowa Department of Transportation
DOI: 12/10/2021 1st DOI: 11/07/2016
Claimant: Brad Stevenson
Employer: Iowa Department of Transportation

FINAL BILL

Fees

			Hours	
09/05/2025	RMC	Correspondence to Jon Bergman reminding of mediation on 9/10/25.	0.10	16.00
09/09/2025	RMC	Review all relevant file material in preparation for mediation.	0.70	112.00
	RMC	Prepare notes for mediation, documenting specifics on injury, weekly rate, Claimant's biographical information, employment information, expert opinions and credits.	0.30	48.00
09/10/2025	RMC	Total time for mediation.	2.10	336.00
	RMC	Receipt and review of correspondence from Steve Augspurger confirming final settlement and terms.	0.10	16.00
	RMC	Prepare Notice of Settlement.	0.20	32.00
09/11/2025	RMC	Receipt and review of Social Security Offset Language for settlement documents, sent by Corey Walker.	0.10	16.00
	RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.70	112.00
	RMC	Letter to Corey Walker requesting execution and return of settlement documents.	0.10	16.00
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	16.00
09/25/2025	RMC	Receipt and review of signed settlement documents from Corey		

Executive Council of Iowa
Stevenson v. Iowa Department of Transportation

Invoice Date: 09/30/2025
Invoice #: 212370
Account #: IA.0179

			Hours	
		Walker.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
09/26/2025	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	16.00
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
	RMC	Letter to Corey Walker regarding settlement check and file closure.	0.10	16.00
	RMC	Receipt and review of approved settlement documents.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding approved settlement documents.	0.10	16.00
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
	RMC	Letter to Corey Walker regarding settlement check and file closure.	0.10	16.00
		TOTAL FEES	5.40	864.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	5.40	$160.00	$864.00

	TOTAL THIS STATEMENT	864.00
	Previous Balance	$352.00

Payments

09/15/2025	Payment on Account - Thank you!	-192.00
	TOTAL BALANCE DUE	$1,024.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
09/15/2025	212148	160.00	160.00
			160.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $17.50 in *Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Valipouralmasi, Azam v. University of Iowa 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

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212995
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 10/31/2025

Fees

			Hours	
10/22/2025	RMC	Receipt and review of correspondence from Sarah Timko to John Lawyer regarding Claimant's rescheduling of today's appointment with Dr. Stanislav.	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	$87.50

Payments

10/23/2025	Payment on Account - Thank you!	-87.50
	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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $367.50 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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

VanHorn, Nathan v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

Current balance	$367.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$367.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 213003
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	
10/07/2025	RMC	Receipt and review of Claimant's refiled Petition, served by Jake Oeth.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's refiled Petition.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman confirming I may accept service of refiled Petition on behalf of Second Injury Fund.	0.10	17.50
	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Prepare Answer to Claimant's Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Jake Oeth regarding Answer to Petition and service of all discovery requests.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of written discovery.	0.10	17.50
10/27/2025	RMC	Receipt and review of State's Answer to Petition, served by Jennifer Beckman.	0.10	17.50

Executive Council of Iowa
VanHorn v. Eldora State Training School

Invoice Date: 11/[illegible]/2025
Invoice #: 213003
Account #: IA.0201

			Hours	
	RMC	Receipt and review of 10/6/25 letter from Executive Council of Iowa confirming retention as 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
		TOTAL FEES	2.10	367.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.10	$175.00	$367.50

	TOTAL THIS STATEMENT	367.50
	Previous Balance	$280.00

Payments

11/13/2025	Payment on Account - Thank you!	-280.00
	TOTAL BALANCE DUE	$367.50

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $175.00 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$175.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$175.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212999
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 10/31/2025

Fees

			Hours	
10/15/2025	RMC	Receipt and review of correspondence from Tammy Gentry with proposed hearing dates.	0.10	17.50
	RMC	Receipt and review of correspondence from Jennifer Beckman regarding her availability for hearing in September 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Tammy Gentry confirming request for 9/10/26 hearing slot.	0.10	17.50
10/16/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
10/20/2025	RMC	Update overall file evaluation and information to document hearing date and all prehearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
10/29/2025	RMC	Receipt and review of Claimant's Amended Petition, filed by Tammy Gentry.	0.10	17.50
	RMC	Prepare Answer to Claimant's First Amended Petition.	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

Executive Council of Iowa
Wink, Stephen v. North Central Correc Facility/SIF

Invoice Date: 11/7/2025
Invoice #: 212999
Account #: IA.0197

	TOTAL THIS STATEMENT	175.00
	Previous Balance	$612.50
	Payments	
10/23/2025	Payment on Account - Thank you!	-612.50
	TOTAL BALANCE DUE	$175.00

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

December 01, 2025

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

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

Patterson Law Firm L.L.P…….…….……..... $1,305.00
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……..……..... $176.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..... $1,607.50
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

Patterson Law Firm L.L.P……..……..... $87.50
729 Insurance Exchange Building
505 Fifth Avenue
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…….……..……..... $1,445.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Crew, Karen v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..……..... $96.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Crew, Karen v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..……..... $1,405.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..……..... $144.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..……..... $1,820.00
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…….……..……..... $352.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..……..... $1,010.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..... $122.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Marrero, Brenda f/k/a Brenda Schaefer v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..... $245.00
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…….……..... $919.00
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…….……..... $192.00
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…….……..... $1,005.00
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…….……..... $665.00
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…….……..... $954.30
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…….……..... $864.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Stevenson, Brad v. Iowa Department of Transportation, State of Iowa, 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
Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..... $367.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
VanHorn, Nathan v. Eldora State Training School, 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
Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting 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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,305.00 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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Current balance	$1,305.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,305.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: November 17, 2025
Invoice #: 213002
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 10/31/2025

Fees

			Hours	
10/02/2025	RMC	Receipt and review of medical records from UIHC, consisting of 55 pages, served by Niko Pothitakis.	0.10	17.50
10/08/2025	RMC	Receipt and review of medical records from Southeast Iowa Regional Medical Center and UIHC, dated 8/1-10/3/25, served by Job Bergman.	0.20	35.00
	RMC	Receipt and cursory review of State's Notices of Service, 1-8, served by Jon Bergman.	0.10	17.50
10/15/2025	MO	Analysis of medical records severed by the State and Claimant (approximately 1,500 pages total) for identification of medical providers, dates of service, expert reports and opinions, any additional medical providers to obtain in order to further investigation of claim and further analysis to determine file completeness.	5.00	500.00
10/20/2025	MO	Begin detailed medical chronology with records from Fort Madison Community Hospital Clinics and Independent Medical Evaluation report from Dr. Bansal, consisting of 142 pages total.	2.40	240.00
10/21/2025	MO	Continue medical chronology with records from Southeast Iowa Regional Medical Center and University of Iowa Hospitals & Clinics, consisting of 459 pages total.	4.60	460.00
10/27/2025	RMC	Receipt and review of Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding executed Agreement for Outside Counsel.	0.10	17.50

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 11/11/2025
Invoice #: 213002
Account #: IA.0200

		Hours	
	TOTAL FEES	12.60	1,305.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.60	$175.00	$105.00
Mandelyn Oathout	Paralegal	12.00	100.00	1,200.00

	TOTAL THIS STATEMENT	1,305.00
	Previous Balance	$1,823.00

Payments

11/13/2025	Payment on Account - Thank you!	-1,823.00
	TOTAL BALANCE DUE	$1,305.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $176.00 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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$176.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$176.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212985
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 10/31/2025

Fees

			Hours	
10/17/2025	RMC	Receipt and review of 10/9/25 treatment note from Dr. Bryan Trout, served by Sarah Timko.	0.10	16.00
10/27/2025	RMC	Thorough review of all file material in order to identify any and all potential witnesses and exhibits for hearing.	0.70	112.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	48.00
		TOTAL FEES	1.10	176.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.10	$160.00	$176.00

	TOTAL THIS STATEMENT	176.00
	Previous Balance	$208.00

Payments

10/23/2025	Payment on Account - Thank you!	-112.00
11/13/2025	Payment on Account - Thank you!	-96.00
	Total Payments	-208.00
	TOTAL BALANCE DUE	$176.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,607.50 in *Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

Current balance	$1,607.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,607.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212998
Account #: IA.0196
RMC
Federal Tax I.D. 42-0894999

RE: Carlson, Timothy M. v. UNI/SIF
DOI: 08/26/2020
Claimant: Timothy Carlson
Employer: University of Northern Iowa

Activity through 10/31/2025

Fees

			Hours	
10/21/2025	MO	Begin analysis of prior Sedgwick file materials (2,411 pages total) served by the State of Iowa, for identification of medical records to be incorporated into medical chronology, identification of providers, compiling information to assess additional information needed for investigation, and further analysis to determine file completeness.	2.80	280.00
	RMC	Receipt and review of State's Answers to Claimant's Interrogatories, served by Meredith Cooney.	0.30	52.50
	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Meredith Cooney.	0.20	35.00
	RMC	Receipt and review of State's Response to Second Injury Fund's Request for Production of Documents, served by Meredith Cooney.	0.10	17.50
	RMC	Receipt and review of State's Responses to Claimant's Request for Production of Documents with voluminous attachments, including Claimant's entire personnel file, job descriptions, injury reports, wage records, and benefit printouts, served by Meredith Cooney.	1.20	210.00
10/30/2025	MO	Analysis of medical records contained in prior Sedgwick file materials (1,309 pages) for identification of medical providers, dates of service, expert reports and opinions, and further analysis to determine file completeness.	2.80	280.00
	MO	Begin detailed medical chronology with records from MercyOne Clinics, MercyOne Cedar Falls Medical Center, Athletico Physical Therapy, University of Iowa Hospitals & Clinics, UnityPoint Allen Hospital, and		

Executive Council of Iowa
Carlson, Timothy M. v. UNI/SIF

Invoice Date: 11/[illegible]/2025
Invoice #: 212998
Account #: IA.0196

			Hours	
		Cedar Valley Medical Specialists, consisting of 662 pages total.	4.70	470.00
	RMC	Thorough review of all file material in preparation for Claimant's upcoming deposition.	1.20	210.00
10/31/2025	RMC	Prepare outline with all issues to cover during Claimant's upcoming deposition.	0.30	52.50
		TOTAL FEES	13.60	1,607.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.30	$175.00	$577.50
Mandelyn Oathout	Paralegal	10.30	100.00	1,030.00

	TOTAL THIS STATEMENT	1,607.50
	Previous Balance	$122.50

Payments

11/13/2025	Payment on Account - Thank you!	-122.50
	TOTAL BALANCE DUE	$1,607.50

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $87.50 in *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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$87.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$87.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212996
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 10/31/2025

Fees

			Hours	
10/31/2025	RMC	Receipt and review of Claimant's Answers to State's Interrogatories, served by MaKayla Augustine.	0.30	52.50
	RMC	Receipt and review of Claimant's Response to State's Request for Production of Documents, served by MaKayla Augustine.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to State's Interrogatories.	0.10	17.50
		TOTAL FEES	0.50	87.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$175.00	$87.50

TOTAL THIS STATEMENT 87.50

TOTAL BALANCE DUE $87.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEG DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $1,445.00 in *Crew, Karen v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Crew, Karen v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Current balance	$1,445.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,445.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: November 17, 2025
Invoice #: 212984
Account #: IA.0182
RMC
Federal Tax I.D. 42-0894999

RE: Crew, Karen v. UIHC
DOI: 2/10/2021 1st DOI: 2016
Claimant: Karen Crew
Employer: University of Iowa Hospitals and Clinics

Activity through 10/31/2025

Fees

			Hours	
10/01/2025	RMC	Receipt and review of 9/30/25 report from Dr. James Nepola, served by Jon Bergman.	0.10	16.00
	RMC	Correspondence to Sarah TImko regarding 9/30/25 report from Dr. Nepola.	0.10	16.00
10/02/2025	MO	Update medical chronology with records from University of Iowa Hospitals & Clinics, consisting of 1,483 pages.	6.10	549.00
10/08/2025	RMC	Review all relevant file material in preparation for upcoming mediation.	0.70	112.00
	RMC	Prepare notes for reference during upcoming mediation, documenting specifics of injuries, Claimant's biographical information, credits, expert medical opinions and potential settlement ranges.	0.30	48.00
10/13/2025	RMC	Receipt and review of correspondence from Steve Augspurger with Zoom link for mediation on 10/15/25.	0.10	16.00
	RMC	Correspondence to Sarah Timko regarding Zoom link for 10/15/25 mediation.	0.10	16.00
10/15/2025	RMC	Total time for mediation.	3.00	480.00
	RMC	Receipt and review of correspondence from Steve Augspurger confirming final settlement and all terms.	0.10	16.00
	RMC	Correspondence to counsel confirming settlement and terms on behalf of Second Injury Fund.	0.10	16.00

Executive Council of Iowa
Crew, Karen v. UIHC

Invoice Date: 11/17/2025
Invoice #: 212984
Account #: IA.0182

		Hours	
RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.60	96.00
RMC	Letter to Sarah Timko confirming preparation of settlement documents and regarding settlement check.	0.10	16.00
RMC	Letter to Jason Neifert requesting execution and return of settlement documents.	0.10	16.00
RMC	Receipt and review of correspondence from Jason Neifert confirming settlement and terms on behalf of Claimant.	0.10	16.00
RMC	Receipt and review of Notice of Settlement, filed by Jon Bergman.	0.10	16.00
	TOTAL FEES	11.70	1,445.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	5.60	$160.00	$896.00
Mandelyn Oathout	Paralegal	6.10	90.00	549.00

	TOTAL THIS STATEMENT	1,445.00
	Previous Balance	$432.00

Payments

10/23/2025	Payment on Account - Thank you!	-192.00
11/13/2025	Payment on Account - Thank you!	-240.00
	Total Payments	-432.00
	TOTAL BALANCE DUE	$1,445.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEG DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $96.00 in *Crew, Karen v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

November 20, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Crew, Karen v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Current balance	$96.00
Waiting for AG recommendation	$1,445.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$96.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: November 20, 2025
Invoice #: 213200
Account #: IA.0182
RMC
Federal Tax I.D.: 42-0894999

RE: Crew, Karen v. UIHC
DOI: 2/10/2021 1st DOI: 2016
Claimant: Karen Crew
Employer: University of Iowa Hospitals and Clinics

FINAL BILL

Fees

			Hours	
11/17/2025	RMC	Receipt and review of signed settlement documents from Claimant's attorney, Jason Neifert.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
11/18/2025	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	16.00
	RMC	Correspondence to Sarah Timko regarding approved settlement documents.	0.10	16.00
	RMC	Letter to Jason Neifert regarding settlement check and file closure.	0.10	16.00
	RMC	Letter to Sarah Timko regarding final billing and file closure.	0.10	16.00
		TOTAL FEES	0.60	96.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.60	$160.00	$96.00

TOTAL THIS STATEMENT	96.00
Previous Balance	$1,445.00
TOTAL BALANCE DUE	$1,541.00

Executive Council of Iowa
Crew, Karen v. UIHC

Invoice Date: 11/20/2025
Invoice #: 213200
Account #: IA.0182

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
11/17/2025	212984	1,445.00	1,445.00
			1,445.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,405.00 in *Furnish, Lloyd 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$1,405.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,405.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212988
Account #: IA.0186
RMC
Federal Tax I.D.: 42-0894999

RE: Furnish v. Woodward Resource Center/State of Iowa/SIF
DOI: 03/26/2023 1st DOIL 1981
Claimant: Lloyd Furnish
Employer: Woodward Resource Center

Activity through 10/31/2025

Fees

			Hours	
08/07/2025	RMC	Receipt and review of State's Designation of Expert Witnesses, including all CVs, served by Jennifer Beckman.	0.20	32.00
09/16/2025	RMC	Receipt and review of Claimant's Answers to State's Interrogatories, served by Nick Cooling.	0.30	48.00
	RMC	Receipt and review of Claimant's Response to State's Request for Production of Documents, served by Nick Cooling.	0.20	32.00
	RMC	Receipt and review of Claimant's Answers to Interrogatories from Second Injury Fund, served by Nick Cooling.	0.20	32.00
	RMC	Receipt and review of Claimant's Response to Second Injury Fund's Request for Production of Documents, served by Nick Cooling.	0.10	16.00
09/29/2025	RMC	Receipt and review of correspondence from Jennifer Beckman advising of mediation on 10/8/25.	0.10	16.00
	RMC	Correspondence to Jennifer Beckman and Nick Cooling confirming my availability for mediation on 10/8/25.	0.10	16.00
	RMC	Telephone conference with Jon Bergman regarding mediation on 10/8/25.	0.10	16.00
	RMC	Receipt and review of Claimant's IME report from Dr. Bansal, dated 9/28/25, served by Nick Cooling.	0.20	32.00
	RMC	Correspondence to Jon Bergman providing brief case analysis,		

Executive Council of Iowa
Furnish v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 11/7/2025
Invoice #: 212988
Account #: IA.0186

			Hours	
		including Dr. Bansal's IME opinions, discovery responses from Claimant, medical chronology and potential credits.	0.30	48.00
09/30/2025	RMC	Review all file materials in order to identify any and all potential witnesses and exhibits for hearing, and in order to complete Witness and Exhibit List.	0.60	96.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	48.00
10/01/2025	MO	Update medical chronology with Independent Medical Evaluation report from Dr. Bansal, consisting of 12 pages.	0.50	45.00
	RMC	Review all relevant file material in preparation for upcoming mediation.	0.70	112.00
	RMC	Prepare notes to reference during mediation, documenting specifics of injury, expert opinions, weekly rate and potential credits.	0.30	48.00
	RMC	Correspondence to Jennifer Beckman requesting weekly rate and indemnity benefit information.	0.10	16.00
	RMC	Receipt and review of 1/3/24 PPD letter to Claimant, sent by Jennifer Beckman.	0.10	16.00
10/02/2025	RMC	Receipt and review of correspondence from Jennifer Beckman confirming weekly rate.	0.10	16.00
10/03/2025	RMC	Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List.	0.10	16.00
	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by Nick Cooling.	0.10	16.00
10/06/2025	RMC	Receipt and review of State's Witness and Exhibit List, served by Jennifer Beckman.	0.10	16.00
10/07/2025	RMC	Receipt and review of correspondence from Jennifer Beckman regarding Claimant's weekly rate calculation.	0.10	16.00
	RMC	Receipt and review of correspondence from Steve Augspurger with Zoom link for meditation.	0.10	16.00
	RMC	Correspondence to Jon Bergman providing Zoom link for mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Jennifer Beckman regarding error in weekly rate calculation.	0.10	16.00
	RMC	Receipt and review of revised weekly rate and all calculations sent by Jennifer Beckman.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding State's revised weekly rate.	0.10	16.00
10/08/2025	RMC	Total time for mediation.	2.20	352.00

Executive Council of Iowa
Furnish v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 11/7/2025
Invoice #: 212988
Account #: IA.0186

			Hours	
RMC	Prepare Notice of Settlement for filing with DIvision of Workers' Compensation.		0.20	32.00
RMC	Receipt and review of correspondence from Steve Augspurger confirming settlement and terms.		0.10	16.00
RMC	Correspondence to Steve Augspurger and counsel confirming settlement and terms on behalf of Second Injury Fund.		0.10	16.00
RMC	Preparation of Compromise Settlement documents and Addendum thereto.		0.60	96.00
RMC	Letter to Nick Cooling requesting execution and return of settlement documents.		0.10	16.00
RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.		0.10	16.00
RMC	Receipt and review of correspondence from Nick Cooling confirming settlement and terms on behalf of Claimant.		0.10	16.00
	TOTAL FEES		9.00	1,405.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	8.50	$160.00	$1,360.00
Mandelyn Oathout	Paralegal	0.50	90.00	45.00

	TOTAL THIS STATEMENT	1,405.00
	Previous Balance	$538.00

Payments

09/15/2025	Payment on Account - Thank you!	-538.00
	TOTAL BALANCE DUE	$1,405.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $144.00 in *Furnish, Lloyd 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

November 20, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$144.00
Waiting for AG recommendation	$1,405.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$144.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 20, 2025
Invoice #: 213201
Account #: IA.0186
RMC
Federal Tax I.D.: 42-0894999

RE: Furnish v. Woodward Resource Center/State of Iowa/SIF
DOI: 03/26/2023 1st DOIL 1981
Claimant: Lloyd Furnish
Employer: Woodward Resource Center

FINAL BILL

Fees

			Hours	
11/11/2025	RMC	Receipt and review of correspondence from Nick Cooling following up for settlement documents.	0.10	16.00
	RMC	Receipt and review of social security offset language for settlement documents, sent by Nick Cooling.	0.10	16.00
	RMC	Update settlement document Addendum to include social security offset language.	0.10	16.00
11/17/2025	RMC	Receipt and review of signed settlement documents from Claimant's attorney, Nick Cooling.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
11/18/2025	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 Nick Cooling regarding settlement check and file closure.	0.10	16.00
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
		TOTAL FEES	0.90	144.00

Invoice Date: 11/20/2025
Executive Council of Iowa
Invoice #: 213201
Furnish v. Woodward Resource Center/State of Iowa/SIF
Account #: IA.0186

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.90	$160.00	$144.00

TOTAL THIS STATEMENT	144.00
Previous Balance	$1,405.00
TOTAL BALANCE DUE	$1,549.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
11/17/2025	212988	1,405.00	1,405.00
			1,405.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,820.00 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Current balance	$1,820.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,820.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212987
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 10/31/2025

Fees

			Hours	
08/01/2025	RMC	Receipt and review of correspondence from Randy Schueller regarding his available dates for Claimant's deposition.	0.10	16.00
	RMC	Receipt and review of correspondence from Meredith Cooney confirming Claimant's deposition for 9/25/25.	0.10	16.00
	RMC	Receipt and review of State's request to Claimant to supplement discovery responses, served by Meredith Cooney.	0.10	16.00
	RMC	Receipt and review of Notice of Deposition of Claimant, served by Meredith Cooney.	0.10	16.00
	RMC	Receipt and review of correspondence from Sweeney Court Reporting providing Zoom link for Claimant's deposition.	0.10	16.00
08/11/2025	RMC	Receipt and review of Claimant's Designation of Experts, served by Randy Schueller.	0.10	16.00
08/19/2025	RMC	Receipt and review of correspondence from Randy Schueller advising Claimant will be sending updating discovery answers.	0.10	16.00
08/25/2025	RMC	Receipt and review of Claimant's Response to Second Injury Fund's Request for Production of Documents, served by Randy Schueller.	0.20	32.00
	RMC	Receipt and thorough review of Claimant's Answers to Interrogatories from Second Injury Fund, served by Randy Schueller.	0.30	48.00
	RMC	Receipt and review of Claimant's Response to State's Request for		

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 11/[illegible]/2025
Invoice #: 212987
Account #: IA.0185

			Hours	
		Production of Documents, including all exhibits - social security statement, social security disability approval documents, photos of injury/condition and Claimant's academic transcripts, served by Randy Schueller.	0.70	112.00
	RMC	Receipt and thorough review of Claimant's Answers to Interrogatories from State of Iowa, served by Randy Schueller.	0.30	48.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Interrogatory Answers.	0.10	16.00
08/28/2025	RMC	Receipt and cursory review of medical records from UnityPoint, consisting of 102 pages, served by Meredith Cooney.	0.20	32.00
09/02/2025	RMC	Receipt and review of signed Patient and Information Releases by Claimant, served by Randy Schueller.	0.10	16.00
09/08/2025	RMC	Receipt and review of State's Designation of Expert Witnesses, including CVs, served by Meredith Cooney.	0.20	32.00
09/10/2025	RMC	Thorough review of existing medical reports, vocational reports and discovery responses to determine need for any additional expert witness designations.	0.40	64.00
09/19/2025	MO	Update medical chronology with records from UnityPoint, consisting of 104 pages.	1.20	108.00
09/23/2025	RMC	Review all file material in preparation for Claimant's upcoming deposition.	0.90	144.00
	RMC	Prepare notes with all issues to be covered during Claimant's deposition.	0.30	48.00
09/24/2025	RMC	Receipt and review of medical records from PCI, consisting of 12 pages, served by Randy Schueller.	0.20	32.00
09/25/2025	RMC	Total time for Claimant's deposition.	1.20	192.00
	RMC	Telephone conference with Meredith Cooney regarding possible mediation.	0.10	16.00
	RMC	Receipt and cursory review of Claimant's first deposition transcript from 5/13/24, sent by Meredith Cooney.	0.70	112.00
09/29/2025	RMC	Receipt and review of correspondence from Meredith Cooney to Randy Schueller advising of plans for IME with Dr. Broghammer.	0.10	16.00
	RMC	Receipt and review of correspondence from Randy Schueller proposing case resolution.	0.10	16.00
09/30/2025	RMC	Receipt and review of correspondence from Meredith Cooney regarding State's preference for informal settlement negotiations.	0.10	16.00

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 11/[illegible]/2025
Invoice #: 212987
Account #: IA.0185

			Hours	
	RMC	Correspondence to Randy Schueller requesting settlement demand directed to Second Injury Fund.	0.10	16.00
	RMC	Receipt and review of correspondence from Randy Schueller with initial settlement demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's initial demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding current medical chronology and State's Answers to Second Injury Fund's Interrogatories.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman confirming phone conference on 10/1/25 to discuss demand and settlement authority.	0.10	16.00
10/01/2025	RMC	Review all relevant file material in preparation for phone conference with Jon Bergman to discuss settlement value and authority.	0.50	80.00
	RMC	Telephone conference with Jon Bergman to discuss initial demand and plan for settlement.	0.20	32.00
	RMC	Telephone conference with Meredith Cooney to discuss impairment rating on Claimant's first injury.	0.10	16.00
	RMC	Receipt and review of Agency's FROI records, consisting of 15 pages, sent by Meredith Cooney.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding FROI records for Claimant's 9/1/2003 injury at Dubuque Racing Association.	0.10	16.00
	RMC	Followup telephone conference with Jon Bergman to discuss effect of PPD paid on 2003 date of injury.	0.10	16.00
	RMC	Correspondence to Meredith Cooney regarding and explaining Second Injury Fund's initial settlement offer.	0.10	16.00
10/02/2025	RMC	Receipt and review of correspondence from Meredith Cooney responding to initial settlement offer from the Fund.	0.10	16.00
	RMC	Receipt and review of 9/23/25 treatment note from Dr. Matthew White, served by Meredith Cooney.	0.10	16.00
10/03/2025	RMC	Telephone conference with Jon Bergman to further discuss settlement strategy.	0.10	16.00
	RMC	Correspondence to Meredith Cooney regarding authority for Second Injury Fund's first settlement offer.	0.10	16.00
	RMC	Receipt and review of correspondence from Meredith Cooney to Randy Schueller setting forth first, joint settlement offer.	0.10	16.00

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 11/17/2025
Invoice #: 212987
Account #: IA.0185

			Hours	
10/08/2025	RMC	Receipt and review of lab records from UnityPoint Health, dated 6/12/25, consisting of 60 pages, served by Meredith Cooney.	0.10	16.00
10/27/2025	RMC	Review all file material to identify and and all potential witnesses and exhibits for hearing, and in order to complete Witness and Exhibit List.	0.70	112.00
	RMC	Review all file material to identify any and all potential witnesses and exhibits for hearing, and in order to complete Witness and Exhibit List.	0.70	112.00
		TOTAL FEES	11.90	1,820.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	10.70	$160.00	$1,712.00
Mandelyn Oathout	Paralegal	1.20	90.00	108.00

TOTAL THIS STATEMENT	1,820.00
Previous Balance	$32.00

Payments

09/15/2025	Payment on Account - Thank you!	-32.00
	TOTAL BALANCE DUE	$1,820.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $352.00 in *Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	$352.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$352.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212991
Account #: IA.0189
RMC
Federal Tax I.D. 42-0894999

RE: Grilli, Charles v. State of Iowa/SIF
DOI: 07/17/2022 DOI: 09/01/2006
Claimant: Charles Grilli
Employer: State of Iowa

Activity through 10/31/2025

Fees

			Hours	
09/23/2025	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, including attached CVs, consisting of 36 pages, served by Joe Cacciatore.	0.20	32.00
	RMC	Receipt and review of correspondence from Joe Cacciatore proposing mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer confirming State's willingness to mediate.	0.10	16.00
	RMC	Correspondence to both counsel confirming fund would participate in mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Joe Cacciatore with proposed mediation dates in November.	0.10	16.00
	RMC	Correspondence to counsel confirming my availability for mediation on 11/10 or 11/19/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman confirming his availability for mediation.	0.10	16.00
	RMC	Receipt and review correspondence from Joe Cacciatore confirming mediation for 11/10/25.	0.10	16.00
	RMC	Correspondence to Jon Bergman confirming mediation for 11/10/25.	0.10	16.00
09/29/2025	RMC	Receipt and thorough review of current printout of all indemnity benefits		

Executive Council of Iowa
Grilli, Charles v. State of Iowa/SIF

Invoice Date: 11/17/2025
Invoice #: 212991
Account #: IA.0189

			Hours	
		paid on behalf of Claimant, consisting of 3 pages, served by Andrew Duffelmeyer.	0.30	48.00
	RMC	Correspondence to Jon Bergman regarding State's assertion of weekly rate and benefit overpayment.	0.10	16.00
09/30/2025	RMC	Review all relevant file material in advance of 90-day deadline and to determine need for any expert witness designations.	0.40	64.00
10/27/2025	RMC	Receipt and review of State's Expert Witness Designation, including attached CVs, consisting of 79 pages, served by Andrew Duffelmeyer.	0.20	32.00
	RMC	Receipt and review of correspondence from Steve Augspurger providing Zoom link for 11/10/25 mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman providing Zoom link for 11/10/25 mediation.	0.10	16.00
		TOTAL FEES	2.20	352.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.20	$160.00	$352.00

	TOTAL THIS STATEMENT	352.00
	Previous Balance	$112.00

Payments

10/23/2025	Payment on Account - Thank you!	-112.00
	TOTAL BALANCE DUE	$352.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,010.00 in *Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

November 24, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	$1,010.00
Waiting for AG recommendation	$352.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,010.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 24, 2025
Invoice #: 213205
Account #: IA.0189
RMC
Federal Tax I.D.: 42-0894999

RE: Grilli, Charles v. State of Iowa/SIF
DOI: 07/17/2022 DOI: 09/01/2006
Claimant: Charles Grilli
Employer: State of Iowa

FINAL BILL

Fees

			Hours	
11/03/2025	RMC	Thorough review of all file material in preparation for upcoming mediation.	0.90	144.00
	RMC	Prepare notes for reference during mediation, documenting specifics of alleged injuries, Claimant biographical information, weekly rate, credits, expert medical opinions and potential settlement ranges.	0.30	48.00
	RMC	Receipt and review of correspondence from Jon Bergman requesting specific file material in advance of upcoming mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding discovery responses exchanged between the parties, medical chronology and expert medical reports.	0.10	16.00
11/05/2025	RMC	Receipt and review of correspondence from Andrew Duffelmeyer to Joe Cacciatore regarding and explaining State's weekly rate calculation.	0.10	16.00
11/06/2025	RMC	Receipt and review of 10/30/24 EMG report from Central Iowa Neurology, served by Joe Cacciatore.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding 10/30/24 EMG report.	0.10	16.00
	RMC	Receipt and review of Claimant's weekly rate calculation and worksheet, sent by Joe Cacciatore.	0.20	32.00
11/07/2025	MO	Update medical chronology with records from Central Iowa Neurology, consisting of 6 pages.	0.20	18.00

Executive Council of Iowa
Grilli, Charles v. State of Iowa/SIF

Invoice Date: 11/[illegible]/2025
Invoice #: 213205
Account #: IA.0189

			Hours	
11/10/2025	RMC	Total time for mediation.	2.30	368.00
	RMC	Prepare Notice of Settlement for filing with Division of Workers' Compensation.	0.20	32.00
	RMC	Receipt and review of correspondence from Steve Augspurger confirming final settlement and all terms.	0.10	16.00
	RMC	Correspondence to counsel confirming settlement on behalf of Second Injury Fund.	0.10	16.00
	RMC	Receipt and review of correspondence from Joe Cacciatore confirming settlement and terms on behalf of Claimant.	0.10	16.00
	RMC	Prepare Compromise Settlement documents and Addendum thereto.	0.60	96.00
	RMC	Letter to Joe Cacciatore requesting execution and return of settlement documents.	0.10	16.00
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	16.00
	RMC	Receipt and review of proposed Social Security Offset Language for settlement documents, sent by Joe Cacciatore.	0.10	16.00
11/18/2025	RMC	Receipt and review of signed settlement documents from Claimant's Attorney Joe Cacciatore.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
11/19/2025	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 Joe Cacciatore regarding approved settlement, settlement check and file closure.	0.10	16.00
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
		TOTAL FEES	6.40	1,010.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	6.20	$160.00	$992.00
Mandelyn Oathout	Paralegal	0.20	90.00	18.00

TOTAL THIS STATEMENT 1,010.00

Executive Council of Iowa
Grilli, Charles v. State of Iowa/SIF

Invoice Date: 11/[illegible]/2025
Invoice #: 213205
Account #: IA.0189

Previous Balance	$352.00
TOTAL BALANCE DUE	$1,362.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
11/17/2025	212991	352.00	352.00
			352.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $122.50 in *Marrero, Brenda f/k/a Brenda Schaefer v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

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

Current balance	$122.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$122.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 213000
Account #: IA.0198
RMC
Federal Tax I.D.: 42-0894999

RE: Marrero v. Independence MHI/SIF
DOI: 9/4/2023
Claimant: Brenda Marrero
Employer: Independence Mental Health Institute

Activity through 10/31/2025

Fees

			Hours	
10/14/2025	RMC	Receipt and cursory review of Claimant's Response to Second Injury Fund's Request for Production of Documents, including Claimant's tax returns for years 2019-2023, medical records in Claimant's possession and executed releases, served by Rachael Neff.	0.40	70.00
	RMC	Receipt and review of Claimant's Answers to Second Injury Fund's Interrogatories, served by Rachael Neff.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to Second Injury Fund's Interrogatories.	0.10	17.50
		TOTAL FEES	0.70	122.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.70	$175.00	$122.50

TOTAL THIS STATEMENT	122.50
Previous Balance	$787.50

Payments

10/23/2025	Payment on Account - Thank you!	-420.00
11/13/2025	Payment on Account - Thank you!	-367.50
	Total Payments	-787.50

Invoice Date: 11/17/2023

Executive Council of Iowa
Marrero v. Independence MHI/SIF

Invoice #: 213000
Account #: IA.0198

TOTAL BALANCE DUE $122.50

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $245.00 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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

McBride, Darrell v. Newton Correctional Facility and State of Iowa and 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	$0.00
Outstanding Total	$245.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 213001
Account #: IA.0199
RMC
Federal Tax I.D. 42-0894999

RE: McBride v. Newton Correctional Facility/SIF
DOI: 04/01/2024
Claimant: Kyle Reilly
Employer: Newton Correctional Facility

Activity through 10/31/2025

Fees

			Hours	
10/22/2025	RMC	Receipt and review of correspondence from Jennifer Beckman requesting case be scheduled for hearing.	0.10	17.50
	RMC	Receipt and review of correspondence from Jennifer Beckman with proposed hearing dates in April 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Kyle Reilly regarding his available dates for hearing in April 2026.	0.10	17.50
10/23/2025	RMC	Receipt and review of correspondence from Jennifer Beckman regarding alternative hearing dates in July 2026.	0.10	17.50
	RMC	Correspondence to counsel advising I am not available for hearing in July 2026.	0.10	17.50
10/29/2025	RMC	Correspondence to Jennifer Beckman following up for other possible hearing dates.	0.10	17.50
	RMC	Telephone conference with Jennifer Beckman to discuss possible hearing dates in September and October 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Jennifer Beckman proposing 9/21/26 hearing date.	0.10	17.50
	RMC	Correspondence to counsel confirming my availability for hearing on 9/21/26.	0.10	17.50
10/30/2025	RMC	Receipt and review of correspondence from Jennifer Beckman		

Executive Council of Iowa
McBride v. Newton Correctional Facility/SIF

Invoice Date: 11/17/2025
Invoice #: 213001
Account #: IA.0199

			Hours	
		confirming request for 9/21/26 hearing slot.	0.10	17.50
10/31/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	35.00
		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
	Previous Balance	$437.50

Payments

10/23/2025	Payment on Account - Thank you!	-437.50
	TOTAL BALANCE DUE	$245.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
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Main: 515-281-5164 • Direct: 515-954-9564
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $919.00 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa

Current balance	$919.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$919.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212989
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 10/31/2025

Fees

			Hours	
08/07/2025	MO	Update medical chronology with records from DMOS, consisting of 16 pages.	0.30	27.00
	RMC	Receipt and review of entire surveillance file, served by Sarah Timko.	0.80	128.00
08/13/2025	RMC	Receipt and cursory review of medical records from Iowa Clinic, DMOS, Huxley PT, etc, consisting of 281 pages, served by Sarah Timko.	0.30	48.00
08/18/2025	RMC	Receipt and review of correspondence from Nick Cooling requesting electronic service of Fund's discovery requests.	0.10	16.00
	RMC	Receipt and review of MMI and impairment rating report from Dr. Joseph Brunkhorst, served by Sarah Timko.	0.10	16.00
09/30/2025	RMC	Receipt and review of Claimant's Designation of Experts, including CVs, consisting of 59 pages, served by Nick Cooling.	0.20	32.00
10/02/2025	RMC	Receipt and review of correspondence from Sarah Timko proposing Claimant's deposition for 11/5/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko confirming Claimant's deposition for 11/5/25.	0.10	16.00
	RMC	Receipt and review of Notice of Claimant's Deposition, served by Sarah Timko.	0.10	16.00
	RMC	Correspondence to Jon Bergman advising of Claimant's deposition.	0.10	16.00

Executive Council of Iowa
McInroy v. Iowa Department Natural Resources

Invoice Date: 11/17/2025
Invoice #: 212989
Account #: IA.0187

			Hours	
	RMC	Receipt and review of correspondence from Sweeney Court Reporting providing link for Claimant's Zoom deposition on 11/5/25.	0.10	16.00
10/17/2025	MO	Update medical chronology with records from Huxley Physical Therapy, the Iowa Clinic, Van Diest Medical Center, and DMOS, consisting of 289 pages total.	2.80	252.00
10/22/2025	RMC	Review relevant pleadings and medical records to determine need for any expert witness designations.	0.30	48.00
	RMC	Prepare Second Injury Fund's Designation of Potential Expert Witnesses.	0.20	32.00
10/23/2025	RMC	Receipt and review of State's Expert Witness Designation, including all attached CVs, served by Sarah Timko.	0.20	32.00
10/27/2025	RMC	Correspondence to counsel regarding Second Injury Fund's Designation of Potential Expert Witnesses.	0.10	16.00
10/30/2025	RMC	Review all file material in preparation for Claimant's upcoming deposition.	0.90	144.00
10/31/2025	RMC	Prepare outline with all issues to cover during Claimant's upcoming deposition.	0.30	48.00
		TOTAL FEES	7.10	919.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	4.00	$160.00	$640.00
Mandelyn Oathout	Paralegal	3.10	90.00	279.00

	TOTAL THIS STATEMENT	919.00
	Previous Balance	$48.00

Payments

09/15/2025	Payment on Account - Thank you!	-48.00
	TOTAL BALANCE DUE	$919.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $192.00 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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Mendenhall, Mark v. Clarinda Correctional Facility and State of Iowa, Second Injury Fund of Iowa

Current balance	$192.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$192.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212990
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 10/31/2025

Fees

			Hours	
09/02/2025	RMC	Correspondence to Andrew Duffelmeyer regarding Claimant's Answers to Second Injury Fund's Interrogatories.	0.10	16.00
09/11/2025	RMC	Receipt and review of Interrogatory Verification Page, signed by Claimant, served by Jim Hoffman.	0.10	16.00
10/13/2025	RMC	Receipt and review of correspondence from Jim Hoffman regarding rescheduling case for hearing.	0.10	16.00
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer regarding his available dates for hearing in February 2026.	0.10	16.00
	RMC	Correspondence to counsel confirming my availability for hearing on 2/12/26.	0.10	16.00
	RMC	Receipt and review of correspondence from Jim Hoffman confirming request for hearing slot on 2/12/26, 1:00 pm.	0.10	16.00
10/21/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Worker's Compensation.	0.10	16.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	16.00
	RMC	Update overall file evaluation and information to document hearing date and all prehearing deadlines.	0.20	32.00
10/22/2025	RMC	Review relevant discovery responses in advance of 90-day deadline and to determine need for any expert witness designations.	0.20	32.00

Executive Council of Iowa
Mendenhall v. Clarinda Correctional Facility

Invoice Date: 11/17/2025
Invoice #: 212990
Account #: IA.0188

		Hours	
	TOTAL FEES	1.20	192.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.20	$160.00	$192.00

	TOTAL THIS STATEMENT	192.00
	Previous Balance	$416.00

Payments

10/23/2025	Payment on Account - Thank you!	-416.00
	TOTAL BALANCE DUE	$192.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,005.00 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Peppers, Amber v. UIHC, State of Iowa and Second Injury Fund of Iowa

Current balance	$1,005.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,005.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: November 17, 2025
Invoice #: 212994
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 10/31/2025

Fees

			Hours	
10/06/2025	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, including attached CV of Dr. Todd Ridenour, served by Leanne Tyler.	0.20	35.00
10/07/2025	RMC	Receipt and review of signed Interrogatories verification page from Claimant's attorney, Leanne Tyler.	0.10	17.50
10/22/2025	MO	Analysis of Claimant's Response to Request for Production (1,204 pages total) for identification of medical records to be incorporated into medical chronology.	2.20	220.00
	MO	Analysis of medical records contained in Claimant's Response to Request for Production (492 pages total) for identification of medical providers, dates of service, expert reports and opinions, any additional medical providers to obtain in order to further investigation of claim and further analysis to determine file completeness.	3.10	310.00
	RMC	Review legal correspondence and discovery responses in advance of 90-day deadline and to determine need for any expert witness designations.	0.30	52.50
10/23/2025	MO	Begin detailed medical chronology with records from University of Iowa Hospitals & Clinics, Athletico Physical Therapy. ORA Orthopedics, and Crow Valley Surgery Center, consisting of approximately 450 pages total.	3.70	370.00
		TOTAL FEES	9.60	1,005.00

Executive Council of Iowa
Peppers v. UIHC

Invoice Date: 11/[illegible]/2025
Invoice #: 212994
Account #: IA.0192

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.60	$175.00	$105.00
Mandelyn Oathout	Paralegal	9.00	100.00	900.00

	TOTAL THIS STATEMENT	1,005.00
	Previous Balance	$245.00

Payments

11/13/2025	Payment on Account - Thank you!	-245.00
	TOTAL BALANCE DUE	$1,005.00

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

November 24, 2025

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

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $665.00 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa

Current balance	$665.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$665.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 213004
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 10/31/2025

Fees

			Hours	
09/11/2025	RMC	Receipt of transmittal and initial review of legal correspondence and pleadings, from Jon Bergman.	0.30	52.50
09/24/2025	RMC	Correspondence to Andrew Duffelmeyer following up for State's Answer to Petition.	0.10	17.50
	RMC	Receipt and review of State's Answer to Petition, sent by Andrew Duffelmeyer.	0.10	17.50
	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Prepare Answer to Claimant's Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Ron Pohlman regarding Answer to Petition and written discovery to the parties.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of written discovery requests.	0.10	17.50
	RMC	Receipt and review of Claimant's Interrogatories and Request for		

Executive Council of Iowa
Sonier v. Dept of Corrections

Invoice Date: 11/17/2025
Invoice #: 213004
Account #: IA.0202

			Hours	
		Production of Documents to Claimant, served by Andrew Duffelmeyer.	0.20	35.00
10/01/2025	RMC	Receipt and review of 9/30/25 impairment rating report from Dr. Phisitkul, served by Andrew Duffelmeyer.	0.10	17.50
10/07/2025	RMC	Receipt and review of 10/3/25 treatment note from Dunes Clinic, served by Andrew Duffelmeyer.	0.10	17.50
10/14/2025	RMC	Receipt and review of Claimant's Interrogatories and Request for Production of Documents directed to State, served by Ron Pohlman.	0.20	35.00
	RMC	Receipt and review of correspondence from Ron Pohlman requesting case be scheduled for hearing.	0.10	17.50
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer regarding his available hearing dates.	0.10	17.50
	RMC	Correspondence to all counsel regarding my availability for hearing in October or November 2026.	0.20	35.00
	RMC	Receipt and review of correspondence from Ron Pohlman confirming request for 11/17/26 hearing slot.	0.10	17.50
10/15/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all prehearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
10/17/2025	RMC	Receipt and review of 10/10/25 MRI report from CNOS, served by Andrew Duffelmeyer.	0.10	17.50
10/28/2025	RMC	Receipt and review of Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding executed Agreement for Outside Counsel.	0.10	17.50
		TOTAL FEES	3.80	665.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.80	$175.00	$665.00

TOTAL THIS STATEMENT 665.00

TOTAL BALANCE DUE $665.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $954.30 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

Current balance	$954.30
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$954.30

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212992
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 10/31/2025

Fees

			Hours	
10/02/2025	RMC	Prepare additional notes for Claimant's deposition, specifically pertaining to history and earnings from Claimant's self-employment.	0.30	52.50
	RMC	Receipt and review of correspondence from Dina Dulaney providing Zoom Link for Claimant's deposition.	0.10	17.50
10/03/2025	RMC	Total time for Claimant's deposition.	1.00	175.00
	RMC	Prepare Request for Claimant to Supplement Discovery Responses.	0.20	35.00
10/08/2025	MO	Preparation of correspondence to Dr. Chen outlining questions to be addressed in anticipated Independent Medical Evaluation report.	0.60	60.00
	RMC	Thorough review and edits to IME cover letter for Dr. Chen, initially prepared by legal assistant.	0.30	52.50
10/09/2025	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by Nate Boulton.	0.10	17.50
10/14/2025	RMC	Receipt and cursory review of Claimant's deposition transcript from Dulaney Court Reporting.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding Claimant's deposition transcript and invoice.	0.10	17.50
10/20/2025	RMC	Receipt and review of Claimant's tax documentation for tax year 2024, consisting of 56 pages, served by Nate Boulton.	0.30	52.50

Executive Council of Iowa
Starrett v. State of Iowa/SIF

Invoice Date: 11/[illegible]/2025
Invoice #: 212992
Account #: IA.0190

			Hours	
	RMC	Receipt and review of Claimant's Supplemental Answers to Interrogatory Nos. 2 and 3, served by Nate Boulton.	0.10	17.50
10/22/2025	RMC	Brief review of recent legal correspondence and expert medical opinions to determine need for any expert witness designations.	0.20	35.00
10/28/2025	RMC	Receipt and review of correspondence from Jon Bergman requesting our firm advance cost of Claimant's deposition transcript.	0.10	17.50
10/29/2025	RMC	Review relevant medical records in preparation for upcoming phone conference with Dr. Joseph Chen.	0.40	70.00
10/30/2025	RMC	Prepare notes with issues to cover during phone conference with Dr. Chen.	0.20	35.00
		TOTAL FEES	4.20	690.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.60	$175.00	$630.00
Mandelyn Oathout	Paralegal	0.60	100.00	60.00

Advances

10/29/2025	Dulaney Court Reporting - Deposition Transcripts	264.30
	TOTAL ADVANCES	264.30
	TOTAL THIS STATEMENT	954.30
	Previous Balance	$650.00

Payments

11/13/2025	Payment on Account - Thank you!	-650.00
	TOTAL BALANCE DUE	$954.30

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $864.00 in *Stevenson, Brad v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 31, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Stevenson, Brad v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa

Current balance	$864.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$160.00 – stmt 212148 on 10/6 agenda
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$864.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: September 30, 2025
Invoice #: 212370
Account #: IA.0179
RMC
Federal Tax I.D.: 42-0894999

RE: Stevenson v. Iowa Department of Transportation
DOI: 12/10/2021 1st DOI: 11/07/2016
Claimant: Brad Stevenson
Employer: Iowa Department of Transportation

FINAL BILL

Fees

			Hours	
09/05/2025	RMC	Correspondence to Jon Bergman reminding of mediation on 9/10/25.	0.10	16.00
09/09/2025	RMC	Review all relevant file material in preparation for mediation.	0.70	112.00
	RMC	Prepare notes for mediation, documenting specifics on injury, weekly rate, Claimant's biographical information, employment information, expert opinions and credits.	0.30	48.00
09/10/2025	RMC	Total time for mediation.	2.10	336.00
	RMC	Receipt and review of correspondence from Steve Augspurger confirming final settlement and terms.	0.10	16.00
	RMC	Prepare Notice of Settlement.	0.20	32.00
09/11/2025	RMC	Receipt and review of Social Security Offset Language for settlement documents, sent by Corey Walker.	0.10	16.00
	RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.70	112.00
	RMC	Letter to Corey Walker requesting execution and return of settlement documents.	0.10	16.00
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	16.00
09/25/2025	RMC	Receipt and review of signed settlement documents from Corey		

Executive Council of Iowa
Stevenson v. Iowa Department of Transportation

Invoice Date: 09/30/2025
Invoice #: 212370
Account #: IA.0179

			Hours	
		Walker.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
09/26/2025	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	16.00
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
	RMC	Letter to Corey Walker regarding settlement check and file closure.	0.10	16.00
	RMC	Receipt and review of approved settlement documents.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding approved settlement documents.	0.10	16.00
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
	RMC	Letter to Corey Walker regarding settlement check and file closure.	0.10	16.00
		TOTAL FEES	5.40	864.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	5.40	$160.00	$864.00

	TOTAL THIS STATEMENT	864.00
	Previous Balance	$352.00

Payments

09/15/2025	Payment on Account - Thank you!	-192.00
	TOTAL BALANCE DUE	$1,024.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
09/15/2025	212148	160.00	160.00
			160.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $17.50 in *Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Valipouralmasi, Azam v. University of Iowa 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

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212995
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 10/31/2025

Fees

			Hours	
10/22/2025	RMC	Receipt and review of correspondence from Sarah Timko to John Lawyer regarding Claimant's rescheduling of today's appointment with Dr. Stanislav.	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	$87.50

Payments

10/23/2025	Payment on Account - Thank you!	-87.50
	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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $367.50 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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

VanHorn, Nathan v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

Current balance	$367.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$367.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 213003
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	
10/07/2025	RMC	Receipt and review of Claimant's refiled Petition, served by Jake Oeth.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's refiled Petition.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman confirming I may accept service of refiled Petition on behalf of Second Injury Fund.	0.10	17.50
	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Prepare Answer to Claimant's Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Jake Oeth regarding Answer to Petition and service of all discovery requests.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of written discovery.	0.10	17.50
10/27/2025	RMC	Receipt and review of State's Answer to Petition, served by Jennifer Beckman.	0.10	17.50

Executive Council of Iowa
VanHorn v. Eldora State Training School

Invoice Date: 11/[illegible]/2025
Invoice #: 213003
Account #: IA.0201

			Hours	
	RMC	Receipt and review of 10/6/25 letter from Executive Council of Iowa confirming retention as 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
		TOTAL FEES	2.10	367.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.10	$175.00	$367.50

	TOTAL THIS STATEMENT	367.50
	Previous Balance	$280.00

Payments

11/13/2025	Payment on Account - Thank you!	-280.00
	TOTAL BALANCE DUE	$367.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $175.00 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$175.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$175.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212999
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 10/31/2025

Fees

			Hours	
10/15/2025	RMC	Receipt and review of correspondence from Tammy Gentry with proposed hearing dates.	0.10	17.50
	RMC	Receipt and review of correspondence from Jennifer Beckman regarding her availability for hearing in September 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Tammy Gentry confirming request for 9/10/26 hearing slot.	0.10	17.50
10/16/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
10/20/2025	RMC	Update overall file evaluation and information to document hearing date and all prehearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
10/29/2025	RMC	Receipt and review of Claimant's Amended Petition, filed by Tammy Gentry.	0.10	17.50
	RMC	Prepare Answer to Claimant's First Amended Petition.	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

Executive Council of Iowa
Wink, Stephen v. North Central Correc Facility/SIF

Invoice Date: 11/[illegible]/2025
Invoice #: 212999
Account #: IA.0197

	TOTAL THIS STATEMENT	175.00
	Previous Balance	$612.50
	Payments	
10/23/2025	Payment on Account - Thank you!	-612.50
	TOTAL BALANCE DUE	$175.00

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

December 01, 2025

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

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

Patterson Law Firm L.L.P…….…….……..... $1,305.00
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…….……..... $176.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..... $1,607.50
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

Patterson Law Firm L.L.P…….……..... $87.50
729 Insurance Exchange Building
505 Fifth Avenue
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…….……..……..... $1,445.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Crew, Karen v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..……..... $96.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Crew, Karen v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..……..... $1,405.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..……..... $144.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..……..... $1,820.00
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…….……..……..... $352.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..……..... $1,010.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..... $122.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Marrero, Brenda f/k/a Brenda Schaefer v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..... $245.00
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……..……..... $919.00
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……..……..... $192.00
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……..……..... $1,005.00
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……..……..... $665.00
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……..……..... $954.30
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…….……..... $864.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Stevenson, Brad v. Iowa Department of Transportation, State of Iowa, 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
Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..... $367.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
VanHorn, Nathan v. Eldora State Training School, 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
Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting 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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,305.00 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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Current balance	$1,305.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,305.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: November 17, 2025
Invoice #: 213002
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 10/31/2025

Fees

			Hours	
10/02/2025	RMC	Receipt and review of medical records from UIHC, consisting of 55 pages, served by Niko Pothitakis.	0.10	17.50
10/08/2025	RMC	Receipt and review of medical records from Southeast Iowa Regional Medical Center and UIHC, dated 8/1-10/3/25, served by Job Bergman.	0.20	35.00
	RMC	Receipt and cursory review of State's Notices of Service, 1-8, served by Jon Bergman.	0.10	17.50
10/15/2025	MO	Analysis of medical records severed by the State and Claimant (approximately 1,500 pages total) for identification of medical providers, dates of service, expert reports and opinions, any additional medical providers to obtain in order to further investigation of claim and further analysis to determine file completeness.	5.00	500.00
10/20/2025	MO	Begin detailed medical chronology with records from Fort Madison Community Hospital Clinics and Independent Medical Evaluation report from Dr. Bansal, consisting of 142 pages total.	2.40	240.00
10/21/2025	MO	Continue medical chronology with records from Southeast Iowa Regional Medical Center and University of Iowa Hospitals & Clinics, consisting of 459 pages total.	4.60	460.00
10/27/2025	RMC	Receipt and review of Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding executed Agreement for Outside Counsel.	0.10	17.50

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 11/[illegible]/2025
Invoice #: 213002
Account #: IA.0200

		Hours	
	TOTAL FEES	12.60	1,305.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.60	$175.00	$105.00
Mandelyn Oathout	Paralegal	12.00	100.00	1,200.00

	TOTAL THIS STATEMENT	1,305.00
	Previous Balance	$1,823.00

Payments

11/13/2025	Payment on Account - Thank you!	-1,823.00
	TOTAL BALANCE DUE	$1,305.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $176.00 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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$176.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$176.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.
505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212985
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 10/31/2025

Fees

			Hours	
10/17/2025	RMC	Receipt and review of 10/9/25 treatment note from Dr. Bryan Trout, served by Sarah Timko.	0.10	16.00
10/27/2025	RMC	Thorough review of all file material in order to identify any and all potential witnesses and exhibits for hearing.	0.70	112.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	48.00
		TOTAL FEES	1.10	176.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.10	$160.00	$176.00

	TOTAL THIS STATEMENT	176.00
	Previous Balance	$208.00

Payments

10/23/2025	Payment on Account - Thank you!	-112.00
11/13/2025	Payment on Account - Thank you!	-96.00
	Total Payments	-208.00
	TOTAL BALANCE DUE	$176.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,607.50 in *Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

Current balance	$1,607.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,607.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212998
Account #: IA.0196
RMC
Federal Tax I.D. 42-0894999

RE: Carlson, Timothy M. v. UNI/SIF
DOI: 08/26/2020
Claimant: Timothy Carlson
Employer: University of Northern Iowa

Activity through 10/31/2025

Fees

			Hours	
10/21/2025	MO	Begin analysis of prior Sedgwick file materials (2,411 pages total) served by the State of Iowa, for identification of medical records to be incorporated into medical chronology, identification of providers, compiling information to assess additional information needed for investigation, and further analysis to determine file completeness.	2.80	280.00
	RMC	Receipt and review of State's Answers to Claimant's Interrogatories, served by Meredith Cooney.	0.30	52.50
	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Meredith Cooney.	0.20	35.00
	RMC	Receipt and review of State's Response to Second Injury Fund's Request for Production of Documents, served by Meredith Cooney.	0.10	17.50
	RMC	Receipt and review of State's Responses to Claimant's Request for Production of Documents with voluminous attachments, including Claimant's entire personnel file, job descriptions, injury reports, wage records, and benefit printouts, served by Meredith Cooney.	1.20	210.00
10/30/2025	MO	Analysis of medical records contained in prior Sedgwick file materials (1,309 pages) for identification of medical providers, dates of service, expert reports and opinions, and further analysis to determine file completeness.	2.80	280.00
	MO	Begin detailed medical chronology with records from MercyOne Clinics, MercyOne Cedar Falls Medical Center, Athletico Physical Therapy, University of Iowa Hospitals & Clinics, UnityPoint Allen Hospital, and		

Executive Council of Iowa
Carlson, Timothy M. v. UNI/SIF

Invoice Date: 11/[illegible]/2025
Invoice #: 212998
Account #: IA.0196

			Hours	
		Cedar Valley Medical Specialists, consisting of 662 pages total.	4.70	470.00
	RMC	Thorough review of all file material in preparation for Claimant's upcoming deposition.	1.20	210.00
10/31/2025	RMC	Prepare outline with all issues to cover during Claimant's upcoming deposition.	0.30	52.50
		TOTAL FEES	13.60	1,607.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.30	$175.00	$577.50
Mandelyn Oathout	Paralegal	10.30	100.00	1,030.00

	TOTAL THIS STATEMENT	1,607.50
	Previous Balance	$122.50

Payments

11/13/2025	Payment on Account - Thank you!	-122.50
	TOTAL BALANCE DUE	$1,607.50

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $87.50 in *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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$87.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$87.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212996
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 10/31/2025

Fees

			Hours	
10/31/2025	RMC	Receipt and review of Claimant's Answers to State's Interrogatories, served by MaKayla Augustine.	0.30	52.50
	RMC	Receipt and review of Claimant's Response to State's Request for Production of Documents, served by MaKayla Augustine.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to State's Interrogatories.	0.10	17.50
		TOTAL FEES	0.50	87.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$175.00	$87.50

TOTAL THIS STATEMENT 87.50

TOTAL BALANCE DUE $87.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEG DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $1,445.00 in *Crew, Karen v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Crew, Karen v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Current balance	$1,445.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,445.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: November 17, 2025
Invoice #: 212984
Account #: IA.0182
RMC
Federal Tax I.D. 42-0894999

RE: Crew, Karen v. UIHC
DOI: 2/10/2021 1st DOI: 2016
Claimant: Karen Crew
Employer: University of Iowa Hospitals and Clinics

Activity through 10/31/2025

Fees

			Hours	
10/01/2025	RMC	Receipt and review of 9/30/25 report from Dr. James Nepola, served by Jon Bergman.	0.10	16.00
	RMC	Correspondence to Sarah TImko regarding 9/30/25 report from Dr. Nepola.	0.10	16.00
10/02/2025	MO	Update medical chronology with records from University of Iowa Hospitals & Clinics, consisting of 1,483 pages.	6.10	549.00
10/08/2025	RMC	Review all relevant file material in preparation for upcoming mediation.	0.70	112.00
	RMC	Prepare notes for reference during upcoming mediation, documenting specifics of injuries, Claimant's biographical information, credits, expert medical opinions and potential settlement ranges.	0.30	48.00
10/13/2025	RMC	Receipt and review of correspondence from Steve Augspurger with Zoom link for mediation on 10/15/25.	0.10	16.00
	RMC	Correspondence to Sarah Timko regarding Zoom link for 10/15/25 mediation.	0.10	16.00
10/15/2025	RMC	Total time for mediation.	3.00	480.00
	RMC	Receipt and review of correspondence from Steve Augspurger confirming final settlement and all terms.	0.10	16.00
	RMC	Correspondence to counsel confirming settlement and terms on behalf of Second Injury Fund.	0.10	16.00

Executive Council of Iowa
Crew, Karen v. UIHC

Invoice Date: 11/17/2025
Invoice #: 212984
Account #: IA.0182

			Hours	
RMC	Preparation of Compromise Settlement documents and Addendum thereto.		0.60	96.00
RMC	Letter to Sarah Timko confirming preparation of settlement documents and regarding settlement check.		0.10	16.00
RMC	Letter to Jason Neifert requesting execution and return of settlement documents.		0.10	16.00
RMC	Receipt and review of correspondence from Jason Neifert confirming settlement and terms on behalf of Claimant.		0.10	16.00
RMC	Receipt and review of Notice of Settlement, filed by Jon Bergman.		0.10	16.00
	TOTAL FEES		11.70	1,445.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	5.60	$160.00	$896.00
Mandelyn Oathout	Paralegal	6.10	90.00	549.00

	TOTAL THIS STATEMENT	1,445.00
	Previous Balance	$432.00

Payments

10/23/2025	Payment on Account - Thank you!	-192.00
11/13/2025	Payment on Account - Thank you!	-240.00
	Total Payments	-432.00
	TOTAL BALANCE DUE	$1,445.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEG DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $96.00 in *Crew, Karen v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

November 20, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Crew, Karen v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Current balance	$96.00
Waiting for AG recommendation	$1,445.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$96.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: November 20, 2025
Invoice #: 213200
Account #: IA.0182
RMC
Federal Tax I.D.: 42-0894999

RE: Crew, Karen v. UIHC
DOI: 2/10/2021 1st DOI: 2016
Claimant: Karen Crew
Employer: University of Iowa Hospitals and Clinics

FINAL BILL

Fees

			Hours	
11/17/2025	RMC	Receipt and review of signed settlement documents from Claimant's attorney, Jason Neifert.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
11/18/2025	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	16.00
	RMC	Correspondence to Sarah Timko regarding approved settlement documents.	0.10	16.00
	RMC	Letter to Jason Neifert regarding settlement check and file closure.	0.10	16.00
	RMC	Letter to Sarah Timko regarding final billing and file closure.	0.10	16.00
		TOTAL FEES	0.60	96.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.60	$160.00	$96.00

TOTAL THIS STATEMENT	96.00
Previous Balance	$1,445.00
TOTAL BALANCE DUE	$1,541.00

Executive Council of Iowa
Crew, Karen v. UIHC

Invoice Date: 11/[illegible]/2025
Invoice #: 213200
Account #: IA.0182

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
11/17/2025	212984	1,445.00	1,445.00
			1,445.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,405.00 in *Furnish, Lloyd 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$1,405.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,405.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212988
Account #: IA.0186
RMC
Federal Tax I.D.: 42-0894999

RE: Furnish v. Woodward Resource Center/State of Iowa/SIF
DOI: 03/26/2023 1st DOIL 1981
Claimant: Lloyd Furnish
Employer: Woodward Resource Center

Activity through 10/31/2025

Fees

			Hours	
08/07/2025	RMC	Receipt and review of State's Designation of Expert Witnesses, including all CVs, served by Jennifer Beckman.	0.20	32.00
09/16/2025	RMC	Receipt and review of Claimant's Answers to State's Interrogatories, served by Nick Cooling.	0.30	48.00
	RMC	Receipt and review of Claimant's Response to State's Request for Production of Documents, served by Nick Cooling.	0.20	32.00
	RMC	Receipt and review of Claimant's Answers to Interrogatories from Second Injury Fund, served by Nick Cooling.	0.20	32.00
	RMC	Receipt and review of Claimant's Response to Second Injury Fund's Request for Production of Documents, served by Nick Cooling.	0.10	16.00
09/29/2025	RMC	Receipt and review of correspondence from Jennifer Beckman advising of mediation on 10/8/25.	0.10	16.00
	RMC	Correspondence to Jennifer Beckman and Nick Cooling confirming my availability for mediation on 10/8/25.	0.10	16.00
	RMC	Telephone conference with Jon Bergman regarding mediation on 10/8/25.	0.10	16.00
	RMC	Receipt and review of Claimant's IME report from Dr. Bansal, dated 9/28/25, served by Nick Cooling.	0.20	32.00
	RMC	Correspondence to Jon Bergman providing brief case analysis,		

Executive Council of Iowa
Furnish v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 11/7/2025
Invoice #: 212988
Account #: IA.0186

			Hours	
		including Dr. Bansal's IME opinions, discovery responses from Claimant, medical chronology and potential credits.	0.30	48.00
09/30/2025	RMC	Review all file materials in order to identify any and all potential witnesses and exhibits for hearing, and in order to complete Witness and Exhibit List.	0.60	96.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	48.00
10/01/2025	MO	Update medical chronology with Independent Medical Evaluation report from Dr. Bansal, consisting of 12 pages.	0.50	45.00
	RMC	Review all relevant file material in preparation for upcoming mediation.	0.70	112.00
	RMC	Prepare notes to reference during mediation, documenting specifics of injury, expert opinions, weekly rate and potential credits.	0.30	48.00
	RMC	Correspondence to Jennifer Beckman requesting weekly rate and indemnity benefit information.	0.10	16.00
	RMC	Receipt and review of 1/3/24 PPD letter to Claimant, sent by Jennifer Beckman.	0.10	16.00
10/02/2025	RMC	Receipt and review of correspondence from Jennifer Beckman confirming weekly rate.	0.10	16.00
10/03/2025	RMC	Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List.	0.10	16.00
	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by Nick Cooling.	0.10	16.00
10/06/2025	RMC	Receipt and review of State's Witness and Exhibit List, served by Jennifer Beckman.	0.10	16.00
10/07/2025	RMC	Receipt and review of correspondence from Jennifer Beckman regarding Claimant's weekly rate calculation.	0.10	16.00
	RMC	Receipt and review of correspondence from Steve Augspurger with Zoom link for meditation.	0.10	16.00
	RMC	Correspondence to Jon Bergman providing Zoom link for mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Jennifer Beckman regarding error in weekly rate calculation.	0.10	16.00
	RMC	Receipt and review of revised weekly rate and all calculations sent by Jennifer Beckman.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding State's revised weekly rate.	0.10	16.00
10/08/2025	RMC	Total time for mediation.	2.20	352.00

Executive Council of Iowa
Furnish v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 11/7/2025
Invoice #: 212988
Account #: IA.0186

			Hours	
RMC	Prepare Notice of Settlement for filing with DIvision of Workers' Compensation.		0.20	32.00
RMC	Receipt and review of correspondence from Steve Augspurger confirming settlement and terms.		0.10	16.00
RMC	Correspondence to Steve Augspurger and counsel confirming settlement and terms on behalf of Second Injury Fund.		0.10	16.00
RMC	Preparation of Compromise Settlement documents and Addendum thereto.		0.60	96.00
RMC	Letter to Nick Cooling requesting execution and return of settlement documents.		0.10	16.00
RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.		0.10	16.00
RMC	Receipt and review of correspondence from Nick Cooling confirming settlement and terms on behalf of Claimant.		0.10	16.00
	TOTAL FEES		9.00	1,405.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	8.50	$160.00	$1,360.00
Mandelyn Oathout	Paralegal	0.50	90.00	45.00

	TOTAL THIS STATEMENT	1,405.00
	Previous Balance	$538.00

Payments

09/15/2025	Payment on Account - Thank you!	-538.00
	TOTAL BALANCE DUE	$1,405.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $144.00 in *Furnish, Lloyd 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

November 20, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$144.00
Waiting for AG recommendation	$1,405.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$144.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 20, 2025
Invoice #: 213201
Account #: IA.0186
RMC
Federal Tax I.D.: 42-0894999

RE: Furnish v. Woodward Resource Center/State of Iowa/SIF
DOI: 03/26/2023 1st DOIL 1981
Claimant: Lloyd Furnish
Employer: Woodward Resource Center

FINAL BILL

Fees

			Hours	
11/11/2025	RMC	Receipt and review of correspondence from Nick Cooling following up for settlement documents.	0.10	16.00
	RMC	Receipt and review of social security offset language for settlement documents, sent by Nick Cooling.	0.10	16.00
	RMC	Update settlement document Addendum to include social security offset language.	0.10	16.00
11/17/2025	RMC	Receipt and review of signed settlement documents from Claimant's attorney, Nick Cooling.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
11/18/2025	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 Nick Cooling regarding settlement check and file closure.	0.10	16.00
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
		TOTAL FEES	0.90	144.00

Executive Council of Iowa
Furnish v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 11/[illegible]/2025
Invoice #: 213201
Account #: IA.0186

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.90	$160.00	$144.00

TOTAL THIS STATEMENT	144.00
Previous Balance	$1,405.00
TOTAL BALANCE DUE	$1,549.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
11/17/2025	212988	1,405.00	1,405.00
			1,405.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,820.00 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Current balance	$1,820.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,820.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212987
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 10/31/2025

Fees

			Hours	
08/01/2025	RMC	Receipt and review of correspondence from Randy Schueller regarding his available dates for Claimant's deposition.	0.10	16.00
	RMC	Receipt and review of correspondence from Meredith Cooney confirming Claimant's deposition for 9/25/25.	0.10	16.00
	RMC	Receipt and review of State's request to Claimant to supplement discovery responses, served by Meredith Cooney.	0.10	16.00
	RMC	Receipt and review of Notice of Deposition of Claimant, served by Meredith Cooney.	0.10	16.00
	RMC	Receipt and review of correspondence from Sweeney Court Reporting providing Zoom link for Claimant's deposition.	0.10	16.00
08/11/2025	RMC	Receipt and review of Claimant's Designation of Experts, served by Randy Schueller.	0.10	16.00
08/19/2025	RMC	Receipt and review of correspondence from Randy Schueller advising Claimant will be sending updating discovery answers.	0.10	16.00
08/25/2025	RMC	Receipt and review of Claimant's Response to Second Injury Fund's Request for Production of Documents, served by Randy Schueller.	0.20	32.00
	RMC	Receipt and thorough review of Claimant's Answers to Interrogatories from Second Injury Fund, served by Randy Schueller.	0.30	48.00
	RMC	Receipt and review of Claimant's Response to State's Request for		

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 11/17/2025
Invoice #: 212987
Account #: IA.0185

			Hours	
		Production of Documents, including all exhibits - social security statement, social security disability approval documents, photos of injury/condition and Claimant's academic transcripts, served by Randy Schueller.	0.70	112.00
	RMC	Receipt and thorough review of Claimant's Answers to Interrogatories from State of Iowa, served by Randy Schueller.	0.30	48.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Interrogatory Answers.	0.10	16.00
08/28/2025	RMC	Receipt and cursory review of medical records from UnityPoint, consisting of 102 pages, served by Meredith Cooney.	0.20	32.00
09/02/2025	RMC	Receipt and review of signed Patient and Information Releases by Claimant, served by Randy Schueller.	0.10	16.00
09/08/2025	RMC	Receipt and review of State's Designation of Expert Witnesses, including CVs, served by Meredith Cooney.	0.20	32.00
09/10/2025	RMC	Thorough review of existing medical reports, vocational reports and discovery responses to determine need for any additional expert witness designations.	0.40	64.00
09/19/2025	MO	Update medical chronology with records from UnityPoint, consisting of 104 pages.	1.20	108.00
09/23/2025	RMC	Review all file material in preparation for Claimant's upcoming deposition.	0.90	144.00
	RMC	Prepare notes with all issues to be covered during Claimant's deposition.	0.30	48.00
09/24/2025	RMC	Receipt and review of medical records from PCI, consisting of 12 pages, served by Randy Schueller.	0.20	32.00
09/25/2025	RMC	Total time for Claimant's deposition.	1.20	192.00
	RMC	Telephone conference with Meredith Cooney regarding possible mediation.	0.10	16.00
	RMC	Receipt and cursory review of Claimant's first deposition transcript from 5/13/24, sent by Meredith Cooney.	0.70	112.00
09/29/2025	RMC	Receipt and review of correspondence from Meredith Cooney to Randy Schueller advising of plans for IME with Dr. Broghammer.	0.10	16.00
	RMC	Receipt and review of correspondence from Randy Schueller proposing case resolution.	0.10	16.00
09/30/2025	RMC	Receipt and review of correspondence from Meredith Cooney regarding State's preference for informal settlement negotiations.	0.10	16.00

Invoice Date: 11/[illegible]/2025
Executive Council of Iowa — Invoice #: 212987
Gabel-Reisen v. Anamosa State Penitentiary — Account #: IA.0185

			Hours	
	RMC	Correspondence to Randy Schueller requesting settlement demand directed to Second Injury Fund.	0.10	16.00
	RMC	Receipt and review of correspondence from Randy Schueller with initial settlement demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's initial demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding current medical chronology and State's Answers to Second Injury Fund's Interrogatories.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman confirming phone conference on 10/1/25 to discuss demand and settlement authority.	0.10	16.00
10/01/2025	RMC	Review all relevant file material in preparation for phone conference with Jon Bergman to discuss settlement value and authority.	0.50	80.00
	RMC	Telephone conference with Jon Bergman to discuss initial demand and plan for settlement.	0.20	32.00
	RMC	Telephone conference with Meredith Cooney to discuss impairment rating on Claimant's first injury.	0.10	16.00
	RMC	Receipt and review of Agency's FROI records, consisting of 15 pages, sent by Meredith Cooney.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding FROI records for Claimant's 9/1/2003 injury at Dubuque Racing Association.	0.10	16.00
	RMC	Followup telephone conference with Jon Bergman to discuss effect of PPD paid on 2003 date of injury.	0.10	16.00
	RMC	Correspondence to Meredith Cooney regarding and explaining Second Injury Fund's initial settlement offer.	0.10	16.00
10/02/2025	RMC	Receipt and review of correspondence from Meredith Cooney responding to initial settlement offer from the Fund.	0.10	16.00
	RMC	Receipt and review of 9/23/25 treatment note from Dr. Matthew White, served by Meredith Cooney.	0.10	16.00
10/03/2025	RMC	Telephone conference with Jon Bergman to further discuss settlement strategy.	0.10	16.00
	RMC	Correspondence to Meredith Cooney regarding authority for Second Injury Fund's first settlement offer.	0.10	16.00
	RMC	Receipt and review of correspondence from Meredith Cooney to Randy Schueller setting forth first, joint settlement offer.	0.10	16.00

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 11/7/2025
Invoice #: 212987
Account #: IA.0185

			Hours	
10/08/2025	RMC	Receipt and review of lab records from UnityPoint Health, dated 6/12/25, consisting of 60 pages, served by Meredith Cooney.	0.10	16.00
10/27/2025	RMC	Review all file material to identify and and all potential witnesses and exhibits for hearing, and in order to complete Witness and Exhibit List.	0.70	112.00
	RMC	Review all file material to identify any and all potential witnesses and exhibits for hearing, and in order to complete Witness and Exhibit List.	0.70	112.00
		TOTAL FEES	11.90	1,820.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	10.70	$160.00	$1,712.00
Mandelyn Oathout	Paralegal	1.20	90.00	108.00

TOTAL THIS STATEMENT	1,820.00
Previous Balance	$32.00

Payments

09/15/2025	Payment on Account - Thank you!	-32.00
	TOTAL BALANCE DUE	$1,820.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $352.00 in *Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	$352.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$352.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212991
Account #: IA.0189
RMC
Federal Tax I.D. 42-0894999

RE: Grilli, Charles v. State of Iowa/SIF
DOI: 07/17/2022 DOI: 09/01/2006
Claimant: Charles Grilli
Employer: State of Iowa

Activity through 10/31/2025

Fees

			Hours	
09/23/2025	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, including attached CVs, consisting of 36 pages, served by Joe Cacciatore.	0.20	32.00
	RMC	Receipt and review of correspondence from Joe Cacciatore proposing mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer confirming State's willingness to mediate.	0.10	16.00
	RMC	Correspondence to both counsel confirming fund would participate in mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Joe Cacciatore with proposed mediation dates in November.	0.10	16.00
	RMC	Correspondence to counsel confirming my availability for mediation on 11/10 or 11/19/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman confirming his availability for mediation.	0.10	16.00
	RMC	Receipt and review correspondence from Joe Cacciatore confirming mediation for 11/10/25.	0.10	16.00
	RMC	Correspondence to Jon Bergman confirming mediation for 11/10/25.	0.10	16.00
09/29/2025	RMC	Receipt and thorough review of current printout of all indemnity benefits		

Executive Council of Iowa
Grilli, Charles v. State of Iowa/SIF

Invoice Date: 11/17/2025
Invoice #: 212991
Account #: IA.0189

			Hours	
		paid on behalf of Claimant, consisting of 3 pages, served by Andrew Duffelmeyer.	0.30	48.00
	RMC	Correspondence to Jon Bergman regarding State's assertion of weekly rate and benefit overpayment.	0.10	16.00
09/30/2025	RMC	Review all relevant file material in advance of 90-day deadline and to determine need for any expert witness designations.	0.40	64.00
10/27/2025	RMC	Receipt and review of State's Expert Witness Designation, including attached CVs, consisting of 79 pages, served by Andrew Duffelmeyer.	0.20	32.00
	RMC	Receipt and review of correspondence from Steve Augspurger providing Zoom link for 11/10/25 mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman providing Zoom link for 11/10/25 mediation.	0.10	16.00
		TOTAL FEES	2.20	352.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.20	$160.00	$352.00

	TOTAL THIS STATEMENT	352.00
	Previous Balance	$112.00

Payments

10/23/2025	Payment on Account - Thank you!	-112.00
	TOTAL BALANCE DUE	$352.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,010.00 in *Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

November 24, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	$1,010.00
Waiting for AG recommendation	$352.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,010.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 24, 2025
Invoice #: 213205
Account #: IA.0189
RMC
Federal Tax I.D.: 42-0894999

RE: Grilli, Charles v. State of Iowa/SIF
DOI: 07/17/2022 DOI: 09/01/2006
Claimant: Charles Grilli
Employer: State of Iowa

FINAL BILL

Fees

			Hours	
11/03/2025	RMC	Thorough review of all file material in preparation for upcoming mediation.	0.90	144.00
	RMC	Prepare notes for reference during mediation, documenting specifics of alleged injuries, Claimant biographical information, weekly rate, credits, expert medical opinions and potential settlement ranges.	0.30	48.00
	RMC	Receipt and review of correspondence from Jon Bergman requesting specific file material in advance of upcoming mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding discovery responses exchanged between the parties, medical chronology and expert medical reports.	0.10	16.00
11/05/2025	RMC	Receipt and review of correspondence from Andrew Duffelmeyer to Joe Cacciatore regarding and explaining State's weekly rate calculation.	0.10	16.00
11/06/2025	RMC	Receipt and review of 10/30/24 EMG report from Central Iowa Neurology, served by Joe Cacciatore.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding 10/30/24 EMG report.	0.10	16.00
	RMC	Receipt and review of Claimant's weekly rate calculation and worksheet, sent by Joe Cacciatore.	0.20	32.00
11/07/2025	MO	Update medical chronology with records from Central Iowa Neurology, consisting of 6 pages.	0.20	18.00

Executive Council of Iowa
Grilli, Charles v. State of Iowa/SIF

Invoice Date: 11/[illegible]/2025
Invoice #: 213205
Account #: IA.0189

			Hours	
11/10/2025	RMC	Total time for mediation.	2.30	368.00
	RMC	Prepare Notice of Settlement for filing with Division of Workers' Compensation.	0.20	32.00
	RMC	Receipt and review of correspondence from Steve Augspurger confirming final settlement and all terms.	0.10	16.00
	RMC	Correspondence to counsel confirming settlement on behalf of Second Injury Fund.	0.10	16.00
	RMC	Receipt and review of correspondence from Joe Cacciatore confirming settlement and terms on behalf of Claimant.	0.10	16.00
	RMC	Prepare Compromise Settlement documents and Addendum thereto.	0.60	96.00
	RMC	Letter to Joe Cacciatore requesting execution and return of settlement documents.	0.10	16.00
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	16.00
	RMC	Receipt and review of proposed Social Security Offset Language for settlement documents, sent by Joe Cacciatore.	0.10	16.00
11/18/2025	RMC	Receipt and review of signed settlement documents from Claimant's Attorney Joe Cacciatore.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
11/19/2025	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 Joe Cacciatore regarding approved settlement, settlement check and file closure.	0.10	16.00
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
		TOTAL FEES	6.40	1,010.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	6.20	$160.00	$992.00
Mandelyn Oathout	Paralegal	0.20	90.00	18.00

TOTAL THIS STATEMENT 1,010.00

Executive Council of Iowa
Grilli, Charles v. State of Iowa/SIF

Invoice Date: 11/12/2025
Invoice #: 213205
Account #: IA.0189

Previous Balance	$352.00
TOTAL BALANCE DUE	$1,362.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
11/17/2025	212991	352.00	352.00
			352.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $122.50 in *Marrero, Brenda f/k/a Brenda Schaefer v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

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

Current balance	$122.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$122.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 213000
Account #: IA.0198
RMC
Federal Tax I.D.: 42-0894999

RE: Marrero v. Independence MHI/SIF
DOI: 9/4/2023
Claimant: Brenda Marrero
Employer: Independence Mental Health Institute

Activity through 10/31/2025

Fees

			Hours	
10/14/2025	RMC	Receipt and cursory review of Claimant's Response to Second Injury Fund's Request for Production of Documents, including Claimant's tax returns for years 2019-2023, medical records in Claimant's possession and executed releases, served by Rachael Neff.	0.40	70.00
	RMC	Receipt and review of Claimant's Answers to Second Injury Fund's Interrogatories, served by Rachael Neff.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to Second Injury Fund's Interrogatories.	0.10	17.50
		TOTAL FEES	0.70	122.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.70	$175.00	$122.50

TOTAL THIS STATEMENT	122.50
Previous Balance	$787.50

Payments

10/23/2025	Payment on Account - Thank you!	-420.00
11/13/2025	Payment on Account - Thank you!	-367.50
	Total Payments	-787.50

Executive Council of Iowa
Marrero v. Independence MHI/SIF

Invoice Date: 11/17/2025
Invoice #: 213000
Account #: IA.0198

TOTAL BALANCE DUE $122.50

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $245.00 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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

McBride, Darrell v. Newton Correctional Facility and State of Iowa and 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	$0.00
Outstanding Total	$245.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 213001
Account #: IA.0199
RMC
Federal Tax I.D. 42-0894999

RE: McBride v. Newton Correctional Facility/SIF
DOI: 04/01/2024
Claimant: Kyle Reilly
Employer: Newton Correctional Facility

Activity through 10/31/2025

Fees

			Hours	
10/22/2025	RMC	Receipt and review of correspondence from Jennifer Beckman requesting case be scheduled for hearing.	0.10	17.50
	RMC	Receipt and review of correspondence from Jennifer Beckman with proposed hearing dates in April 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Kyle Reilly regarding his available dates for hearing in April 2026.	0.10	17.50
10/23/2025	RMC	Receipt and review of correspondence from Jennifer Beckman regarding alternative hearing dates in July 2026.	0.10	17.50
	RMC	Correspondence to counsel advising I am not available for hearing in July 2026.	0.10	17.50
10/29/2025	RMC	Correspondence to Jennifer Beckman following up for other possible hearing dates.	0.10	17.50
	RMC	Telephone conference with Jennifer Beckman to discuss possible hearing dates in September and October 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Jennifer Beckman proposing 9/21/26 hearing date.	0.10	17.50
	RMC	Correspondence to counsel confirming my availability for hearing on 9/21/26.	0.10	17.50
10/30/2025	RMC	Receipt and review of correspondence from Jennifer Beckman		

Executive Council of Iowa
McBride v. Newton Correctional Facility/SIF

Invoice Date: 11/7/2025
Invoice #: 213001
Account #: IA.0199

			Hours	
		confirming request for 9/21/26 hearing slot.	0.10	17.50
10/31/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	35.00
		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
	Previous Balance	$437.50

Payments

10/23/2025	Payment on Account - Thank you!	-437.50
	TOTAL BALANCE DUE	$245.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $919.00 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa

Current balance	$919.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$919.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212989
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 10/31/2025

Fees

			Hours	
08/07/2025	MO	Update medical chronology with records from DMOS, consisting of 16 pages.	0.30	27.00
	RMC	Receipt and review of entire surveillance file, served by Sarah Timko.	0.80	128.00
08/13/2025	RMC	Receipt and cursory review of medical records from Iowa Clinic, DMOS, Huxley PT, etc, consisting of 281 pages, served by Sarah Timko.	0.30	48.00
08/18/2025	RMC	Receipt and review of correspondence from Nick Cooling requesting electronic service of Fund's discovery requests.	0.10	16.00
	RMC	Receipt and review of MMI and impairment rating report from Dr. Joseph Brunkhorst, served by Sarah Timko.	0.10	16.00
09/30/2025	RMC	Receipt and review of Claimant's Designation of Experts, including CVs, consisting of 59 pages, served by Nick Cooling.	0.20	32.00
10/02/2025	RMC	Receipt and review of correspondence from Sarah Timko proposing Claimant's deposition for 11/5/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko confirming Claimant's deposition for 11/5/25.	0.10	16.00
	RMC	Receipt and review of Notice of Claimant's Deposition, served by Sarah Timko.	0.10	16.00
	RMC	Correspondence to Jon Bergman advising of Claimant's deposition.	0.10	16.00

Executive Council of Iowa
McInroy v. Iowa Department Natural Resources

Invoice Date: 11/17/2025
Invoice #: 212989
Account #: IA.0187

			Hours	
	RMC	Receipt and review of correspondence from Sweeney Court Reporting providing link for Claimant's Zoom deposition on 11/5/25.	0.10	16.00
10/17/2025	MO	Update medical chronology with records from Huxley Physical Therapy, the Iowa Clinic, Van Diest Medical Center, and DMOS, consisting of 289 pages total.	2.80	252.00
10/22/2025	RMC	Review relevant pleadings and medical records to determine need for any expert witness designations.	0.30	48.00
	RMC	Prepare Second Injury Fund's Designation of Potential Expert Witnesses.	0.20	32.00
10/23/2025	RMC	Receipt and review of State's Expert Witness Designation, including all attached CVs, served by Sarah Timko.	0.20	32.00
10/27/2025	RMC	Correspondence to counsel regarding Second Injury Fund's Designation of Potential Expert Witnesses.	0.10	16.00
10/30/2025	RMC	Review all file material in preparation for Claimant's upcoming deposition.	0.90	144.00
10/31/2025	RMC	Prepare outline with all issues to cover during Claimant's upcoming deposition.	0.30	48.00
		TOTAL FEES	7.10	919.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	4.00	$160.00	$640.00
Mandelyn Oathout	Paralegal	3.10	90.00	279.00

	TOTAL THIS STATEMENT	919.00
	Previous Balance	$48.00

Payments

09/15/2025	Payment on Account - Thank you!	-48.00
	TOTAL BALANCE DUE	$919.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $192.00 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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Mendenhall, Mark v. Clarinda Correctional Facility and State of Iowa, Second Injury Fund of Iowa

Current balance	$192.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$192.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212990
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 10/31/2025

Fees

			Hours	
09/02/2025	RMC	Correspondence to Andrew Duffelmeyer regarding Claimant's Answers to Second Injury Fund's Interrogatories.	0.10	16.00
09/11/2025	RMC	Receipt and review of Interrogatory Verification Page, signed by Claimant, served by Jim Hoffman.	0.10	16.00
10/13/2025	RMC	Receipt and review of correspondence from Jim Hoffman regarding rescheduling case for hearing.	0.10	16.00
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer regarding his available dates for hearing in February 2026.	0.10	16.00
	RMC	Correspondence to counsel confirming my availability for hearing on 2/12/26.	0.10	16.00
	RMC	Receipt and review of correspondence from Jim Hoffman confirming request for hearing slot on 2/12/26, 1:00 pm.	0.10	16.00
10/21/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Worker's Compensation.	0.10	16.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	16.00
	RMC	Update overall file evaluation and information to document hearing date and all prehearing deadlines.	0.20	32.00
10/22/2025	RMC	Review relevant discovery responses in advance of 90-day deadline and to determine need for any expert witness designations.	0.20	32.00

Executive Council of Iowa
Mendenhall v. Clarinda Correctional Facility

Invoice Date: 11/7/2025
Invoice #: 212990
Account #: IA.0188

		Hours	
	TOTAL FEES	1.20	192.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.20	$160.00	$192.00

	TOTAL THIS STATEMENT	192.00
	Previous Balance	$416.00
	Payments	
10/23/2025	Payment on Account - Thank you!	-416.00
	TOTAL BALANCE DUE	$192.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,005.00 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Peppers, Amber v. UIHC, State of Iowa and Second Injury Fund of Iowa

Current balance	$1,005.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,005.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: November 17, 2025
Invoice #: 212994
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 10/31/2025

Fees

			Hours	
10/06/2025	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, including attached CV of Dr. Todd Ridenour, served by Leanne Tyler.	0.20	35.00
10/07/2025	RMC	Receipt and review of signed Interrogatories verification page from Claimant's attorney, Leanne Tyler.	0.10	17.50
10/22/2025	MO	Analysis of Claimant's Response to Request for Production (1,204 pages total) for identification of medical records to be incorporated into medical chronology.	2.20	220.00
	MO	Analysis of medical records contained in Claimant's Response to Request for Production (492 pages total) for identification of medical providers, dates of service, expert reports and opinions, any additional medical providers to obtain in order to further investigation of claim and further analysis to determine file completeness.	3.10	310.00
	RMC	Review legal correspondence and discovery responses in advance of 90-day deadline and to determine need for any expert witness designations.	0.30	52.50
10/23/2025	MO	Begin detailed medical chronology with records from University of Iowa Hospitals & Clinics, Athletico Physical Therapy. ORA Orthopedics, and Crow Valley Surgery Center, consisting of approximately 450 pages total.	3.70	370.00
		TOTAL FEES	9.60	1,005.00

Executive Council of Iowa
Peppers v. UIHC

Invoice Date: 11/[illegible]/2025
Invoice #: 212994
Account #: IA.0192

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.60	$175.00	$105.00
Mandelyn Oathout	Paralegal	9.00	100.00	900.00

	TOTAL THIS STATEMENT	1,005.00
	Previous Balance	$245.00

Payments

11/13/2025	Payment on Account - Thank you!	-245.00
	TOTAL BALANCE DUE	$1,005.00

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

November 24, 2025

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

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $665.00 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa

Current balance	$665.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$665.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 213004
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 10/31/2025

Fees

			Hours	
09/11/2025	RMC	Receipt of transmittal and initial review of legal correspondence and pleadings, from Jon Bergman.	0.30	52.50
09/24/2025	RMC	Correspondence to Andrew Duffelmeyer following up for State's Answer to Petition.	0.10	17.50
	RMC	Receipt and review of State's Answer to Petition, sent by Andrew Duffelmeyer.	0.10	17.50
	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Prepare Answer to Claimant's Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Ron Pohlman regarding Answer to Petition and written discovery to the parties.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of written discovery requests.	0.10	17.50
	RMC	Receipt and review of Claimant's Interrogatories and Request for		

Executive Council of Iowa
Sonier v. Dept of Corrections

Invoice Date: 11/17/2025
Invoice #: 213004
Account #: IA.0202

			Hours	
		Production of Documents to Claimant, served by Andrew Duffelmeyer.	0.20	35.00
10/01/2025	RMC	Receipt and review of 9/30/25 impairment rating report from Dr. Phisitkul, served by Andrew Duffelmeyer.	0.10	17.50
10/07/2025	RMC	Receipt and review of 10/3/25 treatment note from Dunes Clinic, served by Andrew Duffelmeyer.	0.10	17.50
10/14/2025	RMC	Receipt and review of Claimant's Interrogatories and Request for Production of Documents directed to State, served by Ron Pohlman.	0.20	35.00
	RMC	Receipt and review of correspondence from Ron Pohlman requesting case be scheduled for hearing.	0.10	17.50
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer regarding his available hearing dates.	0.10	17.50
	RMC	Correspondence to all counsel regarding my availability for hearing in October or November 2026.	0.20	35.00
	RMC	Receipt and review of correspondence from Ron Pohlman confirming request for 11/17/26 hearing slot.	0.10	17.50
10/15/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all prehearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
10/17/2025	RMC	Receipt and review of 10/10/25 MRI report from CNOS, served by Andrew Duffelmeyer.	0.10	17.50
10/28/2025	RMC	Receipt and review of Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding executed Agreement for Outside Counsel.	0.10	17.50
		TOTAL FEES	3.80	665.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.80	$175.00	$665.00

TOTAL THIS STATEMENT 665.00

TOTAL BALANCE DUE $665.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $954.30 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

Current balance	$954.30
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$954.30

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212992
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 10/31/2025

Fees

			Hours	
10/02/2025	RMC	Prepare additional notes for Claimant's deposition, specifically pertaining to history and earnings from Claimant's self-employment.	0.30	52.50
	RMC	Receipt and review of correspondence from Dina Dulaney providing Zoom Link for Claimant's deposition.	0.10	17.50
10/03/2025	RMC	Total time for Claimant's deposition.	1.00	175.00
	RMC	Prepare Request for Claimant to Supplement Discovery Responses.	0.20	35.00
10/08/2025	MO	Preparation of correspondence to Dr. Chen outlining questions to be addressed in anticipated Independent Medical Evaluation report.	0.60	60.00
	RMC	Thorough review and edits to IME cover letter for Dr. Chen, initially prepared by legal assistant.	0.30	52.50
10/09/2025	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by Nate Boulton.	0.10	17.50
10/14/2025	RMC	Receipt and cursory review of Claimant's deposition transcript from Dulaney Court Reporting.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding Claimant's deposition transcript and invoice.	0.10	17.50
10/20/2025	RMC	Receipt and review of Claimant's tax documentation for tax year 2024, consisting of 56 pages, served by Nate Boulton.	0.30	52.50

Executive Council of Iowa
Starrett v. State of Iowa/SIF

Invoice Date: 11/[illegible]/2025
Invoice #: 212992
Account #: IA.0190

			Hours	
	RMC	Receipt and review of Claimant's Supplemental Answers to Interrogatory Nos. 2 and 3, served by Nate Boulton.	0.10	17.50
10/22/2025	RMC	Brief review of recent legal correspondence and expert medical opinions to determine need for any expert witness designations.	0.20	35.00
10/28/2025	RMC	Receipt and review of correspondence from Jon Bergman requesting our firm advance cost of Claimant's deposition transcript.	0.10	17.50
10/29/2025	RMC	Review relevant medical records in preparation for upcoming phone conference with Dr. Joseph Chen.	0.40	70.00
10/30/2025	RMC	Prepare notes with issues to cover during phone conference with Dr. Chen.	0.20	35.00
		TOTAL FEES	4.20	690.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.60	$175.00	$630.00
Mandelyn Oathout	Paralegal	0.60	100.00	60.00

Advances

10/29/2025	Dulaney Court Reporting - Deposition Transcripts	264.30
	TOTAL ADVANCES	264.30
	TOTAL THIS STATEMENT	954.30
	Previous Balance	$650.00

Payments

11/13/2025	Payment on Account - Thank you!	-650.00
	TOTAL BALANCE DUE	$954.30

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $864.00 in *Stevenson, Brad v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 31, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Stevenson, Brad v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa

Current balance	$864.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$160.00 – stmt 212148 on 10/6 agenda
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$864.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: September 30, 2025
Invoice #: 212370
Account #: IA.0179
RMC
Federal Tax I.D.: 42-0894999

RE: Stevenson v. Iowa Department of Transportation
DOI: 12/10/2021 1st DOI: 11/07/2016
Claimant: Brad Stevenson
Employer: Iowa Department of Transportation

FINAL BILL

Fees

			Hours	
09/05/2025	RMC	Correspondence to Jon Bergman reminding of mediation on 9/10/25.	0.10	16.00
09/09/2025	RMC	Review all relevant file material in preparation for mediation.	0.70	112.00
	RMC	Prepare notes for mediation, documenting specifics on injury, weekly rate, Claimant's biographical information, employment information, expert opinions and credits.	0.30	48.00
09/10/2025	RMC	Total time for mediation.	2.10	336.00
	RMC	Receipt and review of correspondence from Steve Augspurger confirming final settlement and terms.	0.10	16.00
	RMC	Prepare Notice of Settlement.	0.20	32.00
09/11/2025	RMC	Receipt and review of Social Security Offset Language for settlement documents, sent by Corey Walker.	0.10	16.00
	RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.70	112.00
	RMC	Letter to Corey Walker requesting execution and return of settlement documents.	0.10	16.00
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	16.00
09/25/2025	RMC	Receipt and review of signed settlement documents from Corey		

Executive Council of Iowa
Stevenson v. Iowa Department of Transportation

Invoice Date: 09/30/2025
Invoice #: 212370
Account #: IA.0179

			Hours	
		Walker.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
09/26/2025	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	16.00
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
	RMC	Letter to Corey Walker regarding settlement check and file closure.	0.10	16.00
	RMC	Receipt and review of approved settlement documents.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding approved settlement documents.	0.10	16.00
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
	RMC	Letter to Corey Walker regarding settlement check and file closure.	0.10	16.00
		TOTAL FEES	5.40	864.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	5.40	$160.00	$864.00

	TOTAL THIS STATEMENT	864.00
	Previous Balance	$352.00

Payments

09/15/2025	Payment on Account - Thank you!	-192.00
	TOTAL BALANCE DUE	$1,024.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
09/15/2025	212148	160.00	160.00
			160.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $17.50 in *Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Valipouralmasi, Azam v. University of Iowa 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

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212995
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 10/31/2025

Fees

			Hours	
10/22/2025	RMC	Receipt and review of correspondence from Sarah Timko to John Lawyer regarding Claimant's rescheduling of today's appointment with Dr. Stanislav.	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	$87.50

Payments

10/23/2025	Payment on Account - Thank you!	-87.50
	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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $367.50 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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

VanHorn, Nathan v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

Current balance	$367.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$367.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 213003
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	
10/07/2025	RMC	Receipt and review of Claimant's refiled Petition, served by Jake Oeth.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's refiled Petition.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman confirming I may accept service of refiled Petition on behalf of Second Injury Fund.	0.10	17.50
	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Prepare Answer to Claimant's Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Jake Oeth regarding Answer to Petition and service of all discovery requests.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of written discovery.	0.10	17.50
10/27/2025	RMC	Receipt and review of State's Answer to Petition, served by Jennifer Beckman.	0.10	17.50

Executive Council of Iowa
VanHorn v. Eldora State Training School

Invoice Date: 11/7/2025
Invoice #: 213003
Account #: IA.0201

		Hours	
RMC	Receipt and review of 10/6/25 letter from Executive Council of Iowa confirming retention as 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
	TOTAL FEES	2.10	367.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.10	$175.00	$367.50

	TOTAL THIS STATEMENT	367.50
	Previous Balance	$280.00
	Payments	
11/13/2025	Payment on Account - Thank you!	-280.00
	TOTAL BALANCE DUE	$367.50

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $175.00 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$175.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$175.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212999
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 10/31/2025

Fees

			Hours	
10/15/2025	RMC	Receipt and review of correspondence from Tammy Gentry with proposed hearing dates.	0.10	17.50
	RMC	Receipt and review of correspondence from Jennifer Beckman regarding her availability for hearing in September 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Tammy Gentry confirming request for 9/10/26 hearing slot.	0.10	17.50
10/16/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
10/20/2025	RMC	Update overall file evaluation and information to document hearing date and all prehearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
10/29/2025	RMC	Receipt and review of Claimant's Amended Petition, filed by Tammy Gentry.	0.10	17.50
	RMC	Prepare Answer to Claimant's First Amended Petition.	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

Executive Council of Iowa
Wink, Stephen v. North Central Correc Facility/SIF

Invoice Date: 11/7/2025
Invoice #: 212999
Account #: IA.0197

	TOTAL THIS STATEMENT	175.00
	Previous Balance	$612.50
	Payments	
10/23/2025	Payment on Account - Thank you!	-612.50
	TOTAL BALANCE DUE	$175.00

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

December 01, 2025

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

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

Patterson Law Firm L.L.P…….…….……..... $1,305.00
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……..……..... $176.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..... $1,607.50
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

Patterson Law Firm L.L.P……..……..... $87.50
729 Insurance Exchange Building
505 Fifth Avenue
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…….……..……..... $1,445.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Crew, Karen v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..……..... $96.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Crew, Karen v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..……..... $1,405.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..……..... $144.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..……..... $1,820.00
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…….……..……..... $352.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..……..... $1,010.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..... $122.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Marrero, Brenda f/k/a Brenda Schaefer v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..... $245.00
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……..……..... $919.00
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……..……..... $192.00
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……..……..... $1,005.00
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……..……..... $665.00
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……..……..... $954.30
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…….……..... $864.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Stevenson, Brad v. Iowa Department of Transportation, State of Iowa, 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
Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..... $367.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
VanHorn, Nathan v. Eldora State Training School, 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
Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting 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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,305.00 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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Current balance	$1,305.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,305.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: November 17, 2025
Invoice #: 213002
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 10/31/2025

Fees

			Hours	
10/02/2025	RMC	Receipt and review of medical records from UIHC, consisting of 55 pages, served by Niko Pothitakis.	0.10	17.50
10/08/2025	RMC	Receipt and review of medical records from Southeast Iowa Regional Medical Center and UIHC, dated 8/1-10/3/25, served by Job Bergman.	0.20	35.00
	RMC	Receipt and cursory review of State's Notices of Service, 1-8, served by Jon Bergman.	0.10	17.50
10/15/2025	MO	Analysis of medical records severed by the State and Claimant (approximately 1,500 pages total) for identification of medical providers, dates of service, expert reports and opinions, any additional medical providers to obtain in order to further investigation of claim and further analysis to determine file completeness.	5.00	500.00
10/20/2025	MO	Begin detailed medical chronology with records from Fort Madison Community Hospital Clinics and Independent Medical Evaluation report from Dr. Bansal, consisting of 142 pages total.	2.40	240.00
10/21/2025	MO	Continue medical chronology with records from Southeast Iowa Regional Medical Center and University of Iowa Hospitals & Clinics, consisting of 459 pages total.	4.60	460.00
10/27/2025	RMC	Receipt and review of Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding executed Agreement for Outside Counsel.	0.10	17.50

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 11/11/2025
Invoice #: 213002
Account #: IA.0200

		Hours	
	TOTAL FEES	12.60	1,305.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.60	$175.00	$105.00
Mandelyn Oathout	Paralegal	12.00	100.00	1,200.00

	TOTAL THIS STATEMENT	1,305.00
	Previous Balance	$1,823.00

Payments

11/13/2025	Payment on Account - Thank you!	-1,823.00
	TOTAL BALANCE DUE	$1,305.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $176.00 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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$176.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$176.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212985
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 10/31/2025

Fees

			Hours	
10/17/2025	RMC	Receipt and review of 10/9/25 treatment note from Dr. Bryan Trout, served by Sarah Timko.	0.10	16.00
10/27/2025	RMC	Thorough review of all file material in order to identify any and all potential witnesses and exhibits for hearing.	0.70	112.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	48.00
		TOTAL FEES	1.10	176.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.10	$160.00	$176.00

	TOTAL THIS STATEMENT	176.00
	Previous Balance	$208.00

Payments

10/23/2025	Payment on Account - Thank you!	-112.00
11/13/2025	Payment on Account - Thank you!	-96.00
	Total Payments	-208.00
	TOTAL BALANCE DUE	$176.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,607.50 in *Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

Current balance	$1,607.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,607.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212998
Account #: IA.0196
RMC
Federal Tax I.D. 42-0894999

RE: Carlson, Timothy M. v. UNI/SIF
DOI: 08/26/2020
Claimant: Timothy Carlson
Employer: University of Northern Iowa

Activity through 10/31/2025

Fees

			Hours	
10/21/2025	MO	Begin analysis of prior Sedgwick file materials (2,411 pages total) served by the State of Iowa, for identification of medical records to be incorporated into medical chronology, identification of providers, compiling information to assess additional information needed for investigation, and further analysis to determine file completeness.	2.80	280.00
	RMC	Receipt and review of State's Answers to Claimant's Interrogatories, served by Meredith Cooney.	0.30	52.50
	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Meredith Cooney.	0.20	35.00
	RMC	Receipt and review of State's Response to Second Injury Fund's Request for Production of Documents, served by Meredith Cooney.	0.10	17.50
	RMC	Receipt and review of State's Responses to Claimant's Request for Production of Documents with voluminous attachments, including Claimant's entire personnel file, job descriptions, injury reports, wage records, and benefit printouts, served by Meredith Cooney.	1.20	210.00
10/30/2025	MO	Analysis of medical records contained in prior Sedgwick file materials (1,309 pages) for identification of medical providers, dates of service, expert reports and opinions, and further analysis to determine file completeness.	2.80	280.00
	MO	Begin detailed medical chronology with records from MercyOne Clinics, MercyOne Cedar Falls Medical Center, Athletico Physical Therapy, University of Iowa Hospitals & Clinics, UnityPoint Allen Hospital, and		

Executive Council of Iowa
Carlson, Timothy M. v. UNI/SIF

Invoice Date: 11/[illegible]/2025
Invoice #: 212998
Account #: IA.0196

			Hours	
		Cedar Valley Medical Specialists, consisting of 662 pages total.	4.70	470.00
	RMC	Thorough review of all file material in preparation for Claimant's upcoming deposition.	1.20	210.00
10/31/2025	RMC	Prepare outline with all issues to cover during Claimant's upcoming deposition.	0.30	52.50
		TOTAL FEES	13.60	1,607.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.30	$175.00	$577.50
Mandelyn Oathout	Paralegal	10.30	100.00	1,030.00

	TOTAL THIS STATEMENT	1,607.50
	Previous Balance	$122.50

Payments

11/13/2025	Payment on Account - Thank you!	-122.50
	TOTAL BALANCE DUE	$1,607.50

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $87.50 in *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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$87.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$87.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212996
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 10/31/2025

Fees

			Hours	
10/31/2025	RMC	Receipt and review of Claimant's Answers to State's Interrogatories, served by MaKayla Augustine.	0.30	52.50
	RMC	Receipt and review of Claimant's Response to State's Request for Production of Documents, served by MaKayla Augustine.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to State's Interrogatories.	0.10	17.50
		TOTAL FEES	0.50	87.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$175.00	$87.50

TOTAL THIS STATEMENT 87.50

TOTAL BALANCE DUE $87.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEG DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $1,445.00 in *Crew, Karen v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Crew, Karen v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Current balance	$1,445.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,445.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: November 17, 2025
Invoice #: 212984
Account #: IA.0182
RMC
Federal Tax I.D. 42-0894999

RE: Crew, Karen v. UIHC
DOI: 2/10/2021 1st DOI: 2016
Claimant: Karen Crew
Employer: University of Iowa Hospitals and Clinics

Activity through 10/31/2025

Fees

			Hours	
10/01/2025	RMC	Receipt and review of 9/30/25 report from Dr. James Nepola, served by Jon Bergman.	0.10	16.00
	RMC	Correspondence to Sarah TImko regarding 9/30/25 report from Dr. Nepola.	0.10	16.00
10/02/2025	MO	Update medical chronology with records from University of Iowa Hospitals & Clinics, consisting of 1,483 pages.	6.10	549.00
10/08/2025	RMC	Review all relevant file material in preparation for upcoming mediation.	0.70	112.00
	RMC	Prepare notes for reference during upcoming mediation, documenting specifics of injuries, Claimant's biographical information, credits, expert medical opinions and potential settlement ranges.	0.30	48.00
10/13/2025	RMC	Receipt and review of correspondence from Steve Augspurger with Zoom link for mediation on 10/15/25.	0.10	16.00
	RMC	Correspondence to Sarah Timko regarding Zoom link for 10/15/25 mediation.	0.10	16.00
10/15/2025	RMC	Total time for mediation.	3.00	480.00
	RMC	Receipt and review of correspondence from Steve Augspurger confirming final settlement and all terms.	0.10	16.00
	RMC	Correspondence to counsel confirming settlement and terms on behalf of Second Injury Fund.	0.10	16.00

Executive Council of Iowa
Crew, Karen v. UIHC

Invoice Date: 11/17/2025
Invoice #: 212984
Account #: IA.0182

		Hours	
RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.60	96.00
RMC	Letter to Sarah Timko confirming preparation of settlement documents and regarding settlement check.	0.10	16.00
RMC	Letter to Jason Neifert requesting execution and return of settlement documents.	0.10	16.00
RMC	Receipt and review of correspondence from Jason Neifert confirming settlement and terms on behalf of Claimant.	0.10	16.00
RMC	Receipt and review of Notice of Settlement, filed by Jon Bergman.	0.10	16.00
	TOTAL FEES	11.70	1,445.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	5.60	$160.00	$896.00
Mandelyn Oathout	Paralegal	6.10	90.00	549.00

	TOTAL THIS STATEMENT	1,445.00
	Previous Balance	$432.00

Payments

10/23/2025	Payment on Account - Thank you!	-192.00
11/13/2025	Payment on Account - Thank you!	-240.00
	Total Payments	-432.00
	TOTAL BALANCE DUE	$1,445.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEG DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $96.00 in *Crew, Karen v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

November 20, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Crew, Karen v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Current balance	$96.00
Waiting for AG recommendation	$1,445.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$96.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: November 20, 2025
Invoice #: 213200
Account #: IA.0182
RMC
Federal Tax I.D.: 42-0894999

RE: Crew, Karen v. UIHC
DOI: 2/10/2021 1st DOI: 2016
Claimant: Karen Crew
Employer: University of Iowa Hospitals and Clinics

FINAL BILL

Fees

			Hours	
11/17/2025	RMC	Receipt and review of signed settlement documents from Claimant's attorney, Jason Neifert.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
11/18/2025	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	16.00
	RMC	Correspondence to Sarah Timko regarding approved settlement documents.	0.10	16.00
	RMC	Letter to Jason Neifert regarding settlement check and file closure.	0.10	16.00
	RMC	Letter to Sarah Timko regarding final billing and file closure.	0.10	16.00
		TOTAL FEES	0.60	96.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.60	$160.00	$96.00

TOTAL THIS STATEMENT	96.00
Previous Balance	$1,445.00
TOTAL BALANCE DUE	$1,541.00

Executive Council of Iowa
Crew, Karen v. UIHC

Invoice Date: 11/20/2025
Invoice #: 213200
Account #: IA.0182

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
11/17/2025	212984	1,445.00	1,445.00
			1,445.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,405.00 in *Furnish, Lloyd 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$1,405.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,405.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212988
Account #: IA.0186
RMC
Federal Tax I.D.: 42-0894999

RE: Furnish v. Woodward Resource Center/State of Iowa/SIF
DOI: 03/26/2023 1st DOIL 1981
Claimant: Lloyd Furnish
Employer: Woodward Resource Center

Activity through 10/31/2025

Fees

			Hours	
08/07/2025	RMC	Receipt and review of State's Designation of Expert Witnesses, including all CVs, served by Jennifer Beckman.	0.20	32.00
09/16/2025	RMC	Receipt and review of Claimant's Answers to State's Interrogatories, served by Nick Cooling.	0.30	48.00
	RMC	Receipt and review of Claimant's Response to State's Request for Production of Documents, served by Nick Cooling.	0.20	32.00
	RMC	Receipt and review of Claimant's Answers to Interrogatories from Second Injury Fund, served by Nick Cooling.	0.20	32.00
	RMC	Receipt and review of Claimant's Response to Second Injury Fund's Request for Production of Documents, served by Nick Cooling.	0.10	16.00
09/29/2025	RMC	Receipt and review of correspondence from Jennifer Beckman advising of mediation on 10/8/25.	0.10	16.00
	RMC	Correspondence to Jennifer Beckman and Nick Cooling confirming my availability for mediation on 10/8/25.	0.10	16.00
	RMC	Telephone conference with Jon Bergman regarding mediation on 10/8/25.	0.10	16.00
	RMC	Receipt and review of Claimant's IME report from Dr. Bansal, dated 9/28/25, served by Nick Cooling.	0.20	32.00
	RMC	Correspondence to Jon Bergman providing brief case analysis,		

Executive Council of Iowa
Furnish v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 11/7/2025
Invoice #: 212988
Account #: IA.0186

			Hours	
		including Dr. Bansal's IME opinions, discovery responses from Claimant, medical chronology and potential credits.	0.30	48.00
09/30/2025	RMC	Review all file materials in order to identify any and all potential witnesses and exhibits for hearing, and in order to complete Witness and Exhibit List.	0.60	96.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	48.00
10/01/2025	MO	Update medical chronology with Independent Medical Evaluation report from Dr. Bansal, consisting of 12 pages.	0.50	45.00
	RMC	Review all relevant file material in preparation for upcoming mediation.	0.70	112.00
	RMC	Prepare notes to reference during mediation, documenting specifics of injury, expert opinions, weekly rate and potential credits.	0.30	48.00
	RMC	Correspondence to Jennifer Beckman requesting weekly rate and indemnity benefit information.	0.10	16.00
	RMC	Receipt and review of 1/3/24 PPD letter to Claimant, sent by Jennifer Beckman.	0.10	16.00
10/02/2025	RMC	Receipt and review of correspondence from Jennifer Beckman confirming weekly rate.	0.10	16.00
10/03/2025	RMC	Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List.	0.10	16.00
	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by Nick Cooling.	0.10	16.00
10/06/2025	RMC	Receipt and review of State's Witness and Exhibit List, served by Jennifer Beckman.	0.10	16.00
10/07/2025	RMC	Receipt and review of correspondence from Jennifer Beckman regarding Claimant's weekly rate calculation.	0.10	16.00
	RMC	Receipt and review of correspondence from Steve Augspurger with Zoom link for meditation.	0.10	16.00
	RMC	Correspondence to Jon Bergman providing Zoom link for mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Jennifer Beckman regarding error in weekly rate calculation.	0.10	16.00
	RMC	Receipt and review of revised weekly rate and all calculations sent by Jennifer Beckman.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding State's revised weekly rate.	0.10	16.00
10/08/2025	RMC	Total time for mediation.	2.20	352.00

Executive Council of Iowa
Furnish v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 11/7/2025
Invoice #: 212988
Account #: IA.0186

			Hours	
RMC	Prepare Notice of Settlement for filing with DIvision of Workers' Compensation.		0.20	32.00
RMC	Receipt and review of correspondence from Steve Augspurger confirming settlement and terms.		0.10	16.00
RMC	Correspondence to Steve Augspurger and counsel confirming settlement and terms on behalf of Second Injury Fund.		0.10	16.00
RMC	Preparation of Compromise Settlement documents and Addendum thereto.		0.60	96.00
RMC	Letter to Nick Cooling requesting execution and return of settlement documents.		0.10	16.00
RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.		0.10	16.00
RMC	Receipt and review of correspondence from Nick Cooling confirming settlement and terms on behalf of Claimant.		0.10	16.00
	TOTAL FEES		9.00	1,405.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	8.50	$160.00	$1,360.00
Mandelyn Oathout	Paralegal	0.50	90.00	45.00

	TOTAL THIS STATEMENT	1,405.00
	Previous Balance	$538.00

Payments

09/15/2025	Payment on Account - Thank you!	-538.00
	TOTAL BALANCE DUE	$1,405.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $144.00 in *Furnish, Lloyd 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

November 20, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$144.00
Waiting for AG recommendation	$1,405.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$144.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 20, 2025
Invoice #: 213201
Account #: IA.0186
RMC
Federal Tax I.D.: 42-0894999

RE: Furnish v. Woodward Resource Center/State of Iowa/SIF
DOI: 03/26/2023 1st DOIL 1981
Claimant: Lloyd Furnish
Employer: Woodward Resource Center

FINAL BILL

Fees

			Hours	
11/11/2025	RMC	Receipt and review of correspondence from Nick Cooling following up for settlement documents.	0.10	16.00
	RMC	Receipt and review of social security offset language for settlement documents, sent by Nick Cooling.	0.10	16.00
	RMC	Update settlement document Addendum to include social security offset language.	0.10	16.00
11/17/2025	RMC	Receipt and review of signed settlement documents from Claimant's attorney, Nick Cooling.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
11/18/2025	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 Nick Cooling regarding settlement check and file closure.	0.10	16.00
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
		TOTAL FEES	0.90	144.00

Invoice Date: 11/20/2025
Executive Council of Iowa
Invoice #: 213201
Furnish v. Woodward Resource Center/State of Iowa/SIF
Account #: IA.0186

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.90	$160.00	$144.00

TOTAL THIS STATEMENT	144.00
Previous Balance	$1,405.00
TOTAL BALANCE DUE	$1,549.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
11/17/2025	212988	1,405.00	1,405.00
			1,405.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,820.00 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Current balance	$1,820.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,820.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212987
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 10/31/2025

Fees

			Hours	
08/01/2025	RMC	Receipt and review of correspondence from Randy Schueller regarding his available dates for Claimant's deposition.	0.10	16.00
	RMC	Receipt and review of correspondence from Meredith Cooney confirming Claimant's deposition for 9/25/25.	0.10	16.00
	RMC	Receipt and review of State's request to Claimant to supplement discovery responses, served by Meredith Cooney.	0.10	16.00
	RMC	Receipt and review of Notice of Deposition of Claimant, served by Meredith Cooney.	0.10	16.00
	RMC	Receipt and review of correspondence from Sweeney Court Reporting providing Zoom link for Claimant's deposition.	0.10	16.00
08/11/2025	RMC	Receipt and review of Claimant's Designation of Experts, served by Randy Schueller.	0.10	16.00
08/19/2025	RMC	Receipt and review of correspondence from Randy Schueller advising Claimant will be sending updating discovery answers.	0.10	16.00
08/25/2025	RMC	Receipt and review of Claimant's Response to Second Injury Fund's Request for Production of Documents, served by Randy Schueller.	0.20	32.00
	RMC	Receipt and thorough review of Claimant's Answers to Interrogatories from Second Injury Fund, served by Randy Schueller.	0.30	48.00
	RMC	Receipt and review of Claimant's Response to State's Request for		

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 11/17/2025
Invoice #: 212987
Account #: IA.0185

			Hours	
		Production of Documents, including all exhibits - social security statement, social security disability approval documents, photos of injury/condition and Claimant's academic transcripts, served by Randy Schueller.	0.70	112.00
	RMC	Receipt and thorough review of Claimant's Answers to Interrogatories from State of Iowa, served by Randy Schueller.	0.30	48.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Interrogatory Answers.	0.10	16.00
08/28/2025	RMC	Receipt and cursory review of medical records from UnityPoint, consisting of 102 pages, served by Meredith Cooney.	0.20	32.00
09/02/2025	RMC	Receipt and review of signed Patient and Information Releases by Claimant, served by Randy Schueller.	0.10	16.00
09/08/2025	RMC	Receipt and review of State's Designation of Expert Witnesses, including CVs, served by Meredith Cooney.	0.20	32.00
09/10/2025	RMC	Thorough review of existing medical reports, vocational reports and discovery responses to determine need for any additional expert witness designations.	0.40	64.00
09/19/2025	MO	Update medical chronology with records from UnityPoint, consisting of 104 pages.	1.20	108.00
09/23/2025	RMC	Review all file material in preparation for Claimant's upcoming deposition.	0.90	144.00
	RMC	Prepare notes with all issues to be covered during Claimant's deposition.	0.30	48.00
09/24/2025	RMC	Receipt and review of medical records from PCI, consisting of 12 pages, served by Randy Schueller.	0.20	32.00
09/25/2025	RMC	Total time for Claimant's deposition.	1.20	192.00
	RMC	Telephone conference with Meredith Cooney regarding possible mediation.	0.10	16.00
	RMC	Receipt and cursory review of Claimant's first deposition transcript from 5/13/24, sent by Meredith Cooney.	0.70	112.00
09/29/2025	RMC	Receipt and review of correspondence from Meredith Cooney to Randy Schueller advising of plans for IME with Dr. Broghammer.	0.10	16.00
	RMC	Receipt and review of correspondence from Randy Schueller proposing case resolution.	0.10	16.00
09/30/2025	RMC	Receipt and review of correspondence from Meredith Cooney regarding State's preference for informal settlement negotiations.	0.10	16.00

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 11/7/2025
Invoice #: 212987
Account #: IA.0185

			Hours	
	RMC	Correspondence to Randy Schueller requesting settlement demand directed to Second Injury Fund.	0.10	16.00
	RMC	Receipt and review of correspondence from Randy Schueller with initial settlement demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's initial demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding current medical chronology and State's Answers to Second Injury Fund's Interrogatories.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman confirming phone conference on 10/1/25 to discuss demand and settlement authority.	0.10	16.00
10/01/2025	RMC	Review all relevant file material in preparation for phone conference with Jon Bergman to discuss settlement value and authority.	0.50	80.00
	RMC	Telephone conference with Jon Bergman to discuss initial demand and plan for settlement.	0.20	32.00
	RMC	Telephone conference with Meredith Cooney to discuss impairment rating on Claimant's first injury.	0.10	16.00
	RMC	Receipt and review of Agency's FROI records, consisting of 15 pages, sent by Meredith Cooney.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding FROI records for Claimant's 9/1/2003 injury at Dubuque Racing Association.	0.10	16.00
	RMC	Followup telephone conference with Jon Bergman to discuss effect of PPD paid on 2003 date of injury.	0.10	16.00
	RMC	Correspondence to Meredith Cooney regarding and explaining Second Injury Fund's initial settlement offer.	0.10	16.00
10/02/2025	RMC	Receipt and review of correspondence from Meredith Cooney responding to initial settlement offer from the Fund.	0.10	16.00
	RMC	Receipt and review of 9/23/25 treatment note from Dr. Matthew White, served by Meredith Cooney.	0.10	16.00
10/03/2025	RMC	Telephone conference with Jon Bergman to further discuss settlement strategy.	0.10	16.00
	RMC	Correspondence to Meredith Cooney regarding authority for Second Injury Fund's first settlement offer.	0.10	16.00
	RMC	Receipt and review of correspondence from Meredith Cooney to Randy Schueller setting forth first, joint settlement offer.	0.10	16.00

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 11/17/2025
Invoice #: 212987
Account #: IA.0185

			Hours	
10/08/2025	RMC	Receipt and review of lab records from UnityPoint Health, dated 6/12/25, consisting of 60 pages, served by Meredith Cooney.	0.10	16.00
10/27/2025	RMC	Review all file material to identify and and all potential witnesses and exhibits for hearing, and in order to complete Witness and Exhibit List.	0.70	112.00
	RMC	Review all file material to identify any and all potential witnesses and exhibits for hearing, and in order to complete Witness and Exhibit List.	0.70	112.00
		TOTAL FEES	11.90	1,820.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	10.70	$160.00	$1,712.00
Mandelyn Oathout	Paralegal	1.20	90.00	108.00

TOTAL THIS STATEMENT	1,820.00
Previous Balance	$32.00

Payments

09/15/2025	Payment on Account - Thank you!	-32.00
	TOTAL BALANCE DUE	$1,820.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $352.00 in *Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	$352.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$352.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212991
Account #: IA.0189
RMC
Federal Tax I.D. 42-0894999

RE: Grilli, Charles v. State of Iowa/SIF
DOI: 07/17/2022 DOI: 09/01/2006
Claimant: Charles Grilli
Employer: State of Iowa

Activity through 10/31/2025

Fees

			Hours	
09/23/2025	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, including attached CVs, consisting of 36 pages, served by Joe Cacciatore.	0.20	32.00
	RMC	Receipt and review of correspondence from Joe Cacciatore proposing mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer confirming State's willingness to mediate.	0.10	16.00
	RMC	Correspondence to both counsel confirming fund would participate in mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Joe Cacciatore with proposed mediation dates in November.	0.10	16.00
	RMC	Correspondence to counsel confirming my availability for mediation on 11/10 or 11/19/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman confirming his availability for mediation.	0.10	16.00
	RMC	Receipt and review correspondence from Joe Cacciatore confirming mediation for 11/10/25.	0.10	16.00
	RMC	Correspondence to Jon Bergman confirming mediation for 11/10/25.	0.10	16.00
09/29/2025	RMC	Receipt and thorough review of current printout of all indemnity benefits		

Executive Council of Iowa
Grilli, Charles v. State of Iowa/SIF

Invoice Date: 11/17/2025
Invoice #: 212991
Account #: IA.0189

			Hours	
		paid on behalf of Claimant, consisting of 3 pages, served by Andrew Duffelmeyer.	0.30	48.00
	RMC	Correspondence to Jon Bergman regarding State's assertion of weekly rate and benefit overpayment.	0.10	16.00
09/30/2025	RMC	Review all relevant file material in advance of 90-day deadline and to determine need for any expert witness designations.	0.40	64.00
10/27/2025	RMC	Receipt and review of State's Expert Witness Designation, including attached CVs, consisting of 79 pages, served by Andrew Duffelmeyer.	0.20	32.00
	RMC	Receipt and review of correspondence from Steve Augspurger providing Zoom link for 11/10/25 mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman providing Zoom link for 11/10/25 mediation.	0.10	16.00
		TOTAL FEES	2.20	352.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.20	$160.00	$352.00

	TOTAL THIS STATEMENT	352.00
	Previous Balance	$112.00

Payments

10/23/2025	Payment on Account - Thank you!	-112.00
	TOTAL BALANCE DUE	$352.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,010.00 in *Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

November 24, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	$1,010.00
Waiting for AG recommendation	$352.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,010.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 24, 2025
Invoice #: 213205
Account #: IA.0189
RMC
Federal Tax I.D.: 42-0894999

RE: Grilli, Charles v. State of Iowa/SIF
DOI: 07/17/2022 DOI: 09/01/2006
Claimant: Charles Grilli
Employer: State of Iowa

FINAL BILL

Fees

			Hours	
11/03/2025	RMC	Thorough review of all file material in preparation for upcoming mediation.	0.90	144.00
	RMC	Prepare notes for reference during mediation, documenting specifics of alleged injuries, Claimant biographical information, weekly rate, credits, expert medical opinions and potential settlement ranges.	0.30	48.00
	RMC	Receipt and review of correspondence from Jon Bergman requesting specific file material in advance of upcoming mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding discovery responses exchanged between the parties, medical chronology and expert medical reports.	0.10	16.00
11/05/2025	RMC	Receipt and review of correspondence from Andrew Duffelmeyer to Joe Cacciatore regarding and explaining State's weekly rate calculation.	0.10	16.00
11/06/2025	RMC	Receipt and review of 10/30/24 EMG report from Central Iowa Neurology, served by Joe Cacciatore.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding 10/30/24 EMG report.	0.10	16.00
	RMC	Receipt and review of Claimant's weekly rate calculation and worksheet, sent by Joe Cacciatore.	0.20	32.00
11/07/2025	MO	Update medical chronology with records from Central Iowa Neurology, consisting of 6 pages.	0.20	18.00

Executive Council of Iowa
Grilli, Charles v. State of Iowa/SIF

Invoice Date: 11/[illegible]/2025
Invoice #: 213205
Account #: IA.0189

			Hours	
11/10/2025	RMC	Total time for mediation.	2.30	368.00
	RMC	Prepare Notice of Settlement for filing with Division of Workers' Compensation.	0.20	32.00
	RMC	Receipt and review of correspondence from Steve Augspurger confirming final settlement and all terms.	0.10	16.00
	RMC	Correspondence to counsel confirming settlement on behalf of Second Injury Fund.	0.10	16.00
	RMC	Receipt and review of correspondence from Joe Cacciatore confirming settlement and terms on behalf of Claimant.	0.10	16.00
	RMC	Prepare Compromise Settlement documents and Addendum thereto.	0.60	96.00
	RMC	Letter to Joe Cacciatore requesting execution and return of settlement documents.	0.10	16.00
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	16.00
	RMC	Receipt and review of proposed Social Security Offset Language for settlement documents, sent by Joe Cacciatore.	0.10	16.00
11/18/2025	RMC	Receipt and review of signed settlement documents from Claimant's Attorney Joe Cacciatore.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
11/19/2025	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 Joe Cacciatore regarding approved settlement, settlement check and file closure.	0.10	16.00
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
		TOTAL FEES	6.40	1,010.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	6.20	$160.00	$992.00
Mandelyn Oathout	Paralegal	0.20	90.00	18.00

TOTAL THIS STATEMENT 1,010.00

Executive Council of Iowa
Grilli, Charles v. State of Iowa/SIF

Invoice Date: 11/[illegible]/2025
Invoice #: 213205
Account #: IA.0189

Previous Balance	$352.00
TOTAL BALANCE DUE	$1,362.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
11/17/2025	212991	352.00	352.00
			352.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $122.50 in *Marrero, Brenda f/k/a Brenda Schaefer v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

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

Current balance	$122.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$122.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 213000
Account #: IA.0198
RMC
Federal Tax I.D.: 42-0894999

RE: Marrero v. Independence MHI/SIF
DOI: 9/4/2023
Claimant: Brenda Marrero
Employer: Independence Mental Health Institute

Activity through 10/31/2025

Fees

			Hours	
10/14/2025	RMC	Receipt and cursory review of Claimant's Response to Second Injury Fund's Request for Production of Documents, including Claimant's tax returns for years 2019-2023, medical records in Claimant's possession and executed releases, served by Rachael Neff.	0.40	70.00
	RMC	Receipt and review of Claimant's Answers to Second Injury Fund's Interrogatories, served by Rachael Neff.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to Second Injury Fund's Interrogatories.	0.10	17.50
		TOTAL FEES	0.70	122.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.70	$175.00	$122.50

TOTAL THIS STATEMENT	122.50
Previous Balance	$787.50

Payments

10/23/2025	Payment on Account - Thank you!	-420.00
11/13/2025	Payment on Account - Thank you!	-367.50
	Total Payments	-787.50

Invoice Date: 11/17/2023

Executive Council of Iowa
Marrero v. Independence MHI/SIF

Invoice #: 213000
Account #: IA.0198

TOTAL BALANCE DUE $122.50

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $245.00 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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

McBride, Darrell v. Newton Correctional Facility and State of Iowa and 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	$0.00
Outstanding Total	$245.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 213001
Account #: IA.0199
RMC
Federal Tax I.D. 42-0894999

RE: McBride v. Newton Correctional Facility/SIF
DOI: 04/01/2024
Claimant: Kyle Reilly
Employer: Newton Correctional Facility

Activity through 10/31/2025

Fees

			Hours	
10/22/2025	RMC	Receipt and review of correspondence from Jennifer Beckman requesting case be scheduled for hearing.	0.10	17.50
	RMC	Receipt and review of correspondence from Jennifer Beckman with proposed hearing dates in April 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Kyle Reilly regarding his available dates for hearing in April 2026.	0.10	17.50
10/23/2025	RMC	Receipt and review of correspondence from Jennifer Beckman regarding alternative hearing dates in July 2026.	0.10	17.50
	RMC	Correspondence to counsel advising I am not available for hearing in July 2026.	0.10	17.50
10/29/2025	RMC	Correspondence to Jennifer Beckman following up for other possible hearing dates.	0.10	17.50
	RMC	Telephone conference with Jennifer Beckman to discuss possible hearing dates in September and October 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Jennifer Beckman proposing 9/21/26 hearing date.	0.10	17.50
	RMC	Correspondence to counsel confirming my availability for hearing on 9/21/26.	0.10	17.50
10/30/2025	RMC	Receipt and review of correspondence from Jennifer Beckman		

Executive Council of Iowa
McBride v. Newton Correctional Facility/SIF

Invoice Date: 11/7/2025
Invoice #: 213001
Account #: IA.0199

			Hours	
		confirming request for 9/21/26 hearing slot.	0.10	17.50
10/31/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	35.00
		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
	Previous Balance	$437.50

Payments

10/23/2025	Payment on Account - Thank you!	-437.50
	TOTAL BALANCE DUE	$245.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $919.00 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa

Current balance	$919.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$919.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212989
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 10/31/2025

Fees

			Hours	
08/07/2025	MO	Update medical chronology with records from DMOS, consisting of 16 pages.	0.30	27.00
	RMC	Receipt and review of entire surveillance file, served by Sarah Timko.	0.80	128.00
08/13/2025	RMC	Receipt and cursory review of medical records from Iowa Clinic, DMOS, Huxley PT, etc, consisting of 281 pages, served by Sarah Timko.	0.30	48.00
08/18/2025	RMC	Receipt and review of correspondence from Nick Cooling requesting electronic service of Fund's discovery requests.	0.10	16.00
	RMC	Receipt and review of MMI and impairment rating report from Dr. Joseph Brunkhorst, served by Sarah Timko.	0.10	16.00
09/30/2025	RMC	Receipt and review of Claimant's Designation of Experts, including CVs, consisting of 59 pages, served by Nick Cooling.	0.20	32.00
10/02/2025	RMC	Receipt and review of correspondence from Sarah Timko proposing Claimant's deposition for 11/5/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko confirming Claimant's deposition for 11/5/25.	0.10	16.00
	RMC	Receipt and review of Notice of Claimant's Deposition, served by Sarah Timko.	0.10	16.00
	RMC	Correspondence to Jon Bergman advising of Claimant's deposition.	0.10	16.00

Executive Council of Iowa
McInroy v. Iowa Department Natural Resources

Invoice Date: 11/7/2025
Invoice #: 212989
Account #: IA.0187

			Hours	
	RMC	Receipt and review of correspondence from Sweeney Court Reporting providing link for Claimant's Zoom deposition on 11/5/25.	0.10	16.00
10/17/2025	MO	Update medical chronology with records from Huxley Physical Therapy, the Iowa Clinic, Van Diest Medical Center, and DMOS, consisting of 289 pages total.	2.80	252.00
10/22/2025	RMC	Review relevant pleadings and medical records to determine need for any expert witness designations.	0.30	48.00
	RMC	Prepare Second Injury Fund's Designation of Potential Expert Witnesses.	0.20	32.00
10/23/2025	RMC	Receipt and review of State's Expert Witness Designation, including all attached CVs, served by Sarah Timko.	0.20	32.00
10/27/2025	RMC	Correspondence to counsel regarding Second Injury Fund's Designation of Potential Expert Witnesses.	0.10	16.00
10/30/2025	RMC	Review all file material in preparation for Claimant's upcoming deposition.	0.90	144.00
10/31/2025	RMC	Prepare outline with all issues to cover during Claimant's upcoming deposition.	0.30	48.00
		TOTAL FEES	7.10	919.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	4.00	$160.00	$640.00
Mandelyn Oathout	Paralegal	3.10	90.00	279.00

	TOTAL THIS STATEMENT	919.00
	Previous Balance	$48.00

Payments

09/15/2025	Payment on Account - Thank you!	-48.00
	TOTAL BALANCE DUE	$919.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $192.00 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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Mendenhall, Mark v. Clarinda Correctional Facility and State of Iowa, Second Injury Fund of Iowa

Current balance	$192.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$192.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212990
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 10/31/2025

Fees

			Hours	
09/02/2025	RMC	Correspondence to Andrew Duffelmeyer regarding Claimant's Answers to Second Injury Fund's Interrogatories.	0.10	16.00
09/11/2025	RMC	Receipt and review of Interrogatory Verification Page, signed by Claimant, served by Jim Hoffman.	0.10	16.00
10/13/2025	RMC	Receipt and review of correspondence from Jim Hoffman regarding rescheduling case for hearing.	0.10	16.00
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer regarding his available dates for hearing in February 2026.	0.10	16.00
	RMC	Correspondence to counsel confirming my availability for hearing on 2/12/26.	0.10	16.00
	RMC	Receipt and review of correspondence from Jim Hoffman confirming request for hearing slot on 2/12/26, 1:00 pm.	0.10	16.00
10/21/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Worker's Compensation.	0.10	16.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	16.00
	RMC	Update overall file evaluation and information to document hearing date and all prehearing deadlines.	0.20	32.00
10/22/2025	RMC	Review relevant discovery responses in advance of 90-day deadline and to determine need for any expert witness designations.	0.20	32.00

Executive Council of Iowa
Mendenhall v. Clarinda Correctional Facility

Invoice Date: 11/7/2025
Invoice #: 212990
Account #: IA.0188

		Hours	
	TOTAL FEES	1.20	192.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.20	$160.00	$192.00

	TOTAL THIS STATEMENT	192.00
	Previous Balance	$416.00

Payments

10/23/2025	Payment on Account - Thank you!	-416.00
	TOTAL BALANCE DUE	$192.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,005.00 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Peppers, Amber v. UIHC, State of Iowa and Second Injury Fund of Iowa

Current balance	$1,005.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,005.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: November 17, 2025
Invoice #: 212994
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 10/31/2025

Fees

			Hours	
10/06/2025	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, including attached CV of Dr. Todd Ridenour, served by Leanne Tyler.	0.20	35.00
10/07/2025	RMC	Receipt and review of signed Interrogatories verification page from Claimant's attorney, Leanne Tyler.	0.10	17.50
10/22/2025	MO	Analysis of Claimant's Response to Request for Production (1,204 pages total) for identification of medical records to be incorporated into medical chronology.	2.20	220.00
	MO	Analysis of medical records contained in Claimant's Response to Request for Production (492 pages total) for identification of medical providers, dates of service, expert reports and opinions, any additional medical providers to obtain in order to further investigation of claim and further analysis to determine file completeness.	3.10	310.00
	RMC	Review legal correspondence and discovery responses in advance of 90-day deadline and to determine need for any expert witness designations.	0.30	52.50
10/23/2025	MO	Begin detailed medical chronology with records from University of Iowa Hospitals & Clinics, Athletico Physical Therapy. ORA Orthopedics, and Crow Valley Surgery Center, consisting of approximately 450 pages total.	3.70	370.00
		TOTAL FEES	9.60	1,005.00

Executive Council of Iowa
Peppers v. UIHC

Invoice Date: 11/[illegible]/2025
Invoice #: 212994
Account #: IA.0192

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.60	$175.00	$105.00
Mandelyn Oathout	Paralegal	9.00	100.00	900.00

	TOTAL THIS STATEMENT	1,005.00
	Previous Balance	$245.00

Payments

11/13/2025	Payment on Account - Thank you!	-245.00
	TOTAL BALANCE DUE	$1,005.00

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

November 24, 2025

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

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $665.00 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa

Current balance	$665.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$665.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 213004
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 10/31/2025

Fees

			Hours	
09/11/2025	RMC	Receipt of transmittal and initial review of legal correspondence and pleadings, from Jon Bergman.	0.30	52.50
09/24/2025	RMC	Correspondence to Andrew Duffelmeyer following up for State's Answer to Petition.	0.10	17.50
	RMC	Receipt and review of State's Answer to Petition, sent by Andrew Duffelmeyer.	0.10	17.50
	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Prepare Answer to Claimant's Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Ron Pohlman regarding Answer to Petition and written discovery to the parties.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of written discovery requests.	0.10	17.50
	RMC	Receipt and review of Claimant's Interrogatories and Request for		

Executive Council of Iowa
Sonier v. Dept of Corrections

Invoice Date: 11/17/2025
Invoice #: 213004
Account #: IA.0202

			Hours	
		Production of Documents to Claimant, served by Andrew Duffelmeyer.	0.20	35.00
10/01/2025	RMC	Receipt and review of 9/30/25 impairment rating report from Dr. Phisitkul, served by Andrew Duffelmeyer.	0.10	17.50
10/07/2025	RMC	Receipt and review of 10/3/25 treatment note from Dunes Clinic, served by Andrew Duffelmeyer.	0.10	17.50
10/14/2025	RMC	Receipt and review of Claimant's Interrogatories and Request for Production of Documents directed to State, served by Ron Pohlman.	0.20	35.00
	RMC	Receipt and review of correspondence from Ron Pohlman requesting case be scheduled for hearing.	0.10	17.50
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer regarding his available hearing dates.	0.10	17.50
	RMC	Correspondence to all counsel regarding my availability for hearing in October or November 2026.	0.20	35.00
	RMC	Receipt and review of correspondence from Ron Pohlman confirming request for 11/17/26 hearing slot.	0.10	17.50
10/15/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all prehearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
10/17/2025	RMC	Receipt and review of 10/10/25 MRI report from CNOS, served by Andrew Duffelmeyer.	0.10	17.50
10/28/2025	RMC	Receipt and review of Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding executed Agreement for Outside Counsel.	0.10	17.50
		TOTAL FEES	3.80	665.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.80	$175.00	$665.00

TOTAL THIS STATEMENT 665.00

TOTAL BALANCE DUE $665.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $954.30 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

Current balance	$954.30
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$954.30

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212992
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 10/31/2025

Fees

			Hours	
10/02/2025	RMC	Prepare additional notes for Claimant's deposition, specifically pertaining to history and earnings from Claimant's self-employment.	0.30	52.50
	RMC	Receipt and review of correspondence from Dina Dulaney providing Zoom Link for Claimant's deposition.	0.10	17.50
10/03/2025	RMC	Total time for Claimant's deposition.	1.00	175.00
	RMC	Prepare Request for Claimant to Supplement Discovery Responses.	0.20	35.00
10/08/2025	MO	Preparation of correspondence to Dr. Chen outlining questions to be addressed in anticipated Independent Medical Evaluation report.	0.60	60.00
	RMC	Thorough review and edits to IME cover letter for Dr. Chen, initially prepared by legal assistant.	0.30	52.50
10/09/2025	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by Nate Boulton.	0.10	17.50
10/14/2025	RMC	Receipt and cursory review of Claimant's deposition transcript from Dulaney Court Reporting.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding Claimant's deposition transcript and invoice.	0.10	17.50
10/20/2025	RMC	Receipt and review of Claimant's tax documentation for tax year 2024, consisting of 56 pages, served by Nate Boulton.	0.30	52.50

Executive Council of Iowa
Starrett v. State of Iowa/SIF

Invoice Date: 11/7/2025
Invoice #: 212992
Account #: IA.0190

			Hours	
	RMC	Receipt and review of Claimant's Supplemental Answers to Interrogatory Nos. 2 and 3, served by Nate Boulton.	0.10	17.50
10/22/2025	RMC	Brief review of recent legal correspondence and expert medical opinions to determine need for any expert witness designations.	0.20	35.00
10/28/2025	RMC	Receipt and review of correspondence from Jon Bergman requesting our firm advance cost of Claimant's deposition transcript.	0.10	17.50
10/29/2025	RMC	Review relevant medical records in preparation for upcoming phone conference with Dr. Joseph Chen.	0.40	70.00
10/30/2025	RMC	Prepare notes with issues to cover during phone conference with Dr. Chen.	0.20	35.00
		TOTAL FEES	4.20	690.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.60	$175.00	$630.00
Mandelyn Oathout	Paralegal	0.60	100.00	60.00

Advances

10/29/2025	Dulaney Court Reporting - Deposition Transcripts	264.30
	TOTAL ADVANCES	264.30
	TOTAL THIS STATEMENT	954.30
	Previous Balance	$650.00

Payments

11/13/2025	Payment on Account - Thank you!	-650.00
	TOTAL BALANCE DUE	$954.30

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $864.00 in *Stevenson, Brad v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 31, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Stevenson, Brad v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa

Current balance	$864.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$160.00 – stmt 212148 on 10/6 agenda
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$864.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: September 30, 2025
Invoice #: 212370
Account #: IA.0179
RMC
Federal Tax I.D.: 42-0894999

RE: Stevenson v. Iowa Department of Transportation
DOI: 12/10/2021 1st DOI: 11/07/2016
Claimant: Brad Stevenson
Employer: Iowa Department of Transportation

FINAL BILL

Fees

			Hours	
09/05/2025	RMC	Correspondence to Jon Bergman reminding of mediation on 9/10/25.	0.10	16.00
09/09/2025	RMC	Review all relevant file material in preparation for mediation.	0.70	112.00
	RMC	Prepare notes for mediation, documenting specifics on injury, weekly rate, Claimant's biographical information, employment information, expert opinions and credits.	0.30	48.00
09/10/2025	RMC	Total time for mediation.	2.10	336.00
	RMC	Receipt and review of correspondence from Steve Augspurger confirming final settlement and terms.	0.10	16.00
	RMC	Prepare Notice of Settlement.	0.20	32.00
09/11/2025	RMC	Receipt and review of Social Security Offset Language for settlement documents, sent by Corey Walker.	0.10	16.00
	RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.70	112.00
	RMC	Letter to Corey Walker requesting execution and return of settlement documents.	0.10	16.00
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	16.00
09/25/2025	RMC	Receipt and review of signed settlement documents from Corey		

Executive Council of Iowa
Stevenson v. Iowa Department of Transportation

Invoice Date: 09/30/2025
Invoice #: 212370
Account #: IA.0179

			Hours	
		Walker.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
09/26/2025	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	16.00
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
	RMC	Letter to Corey Walker regarding settlement check and file closure.	0.10	16.00
	RMC	Receipt and review of approved settlement documents.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding approved settlement documents.	0.10	16.00
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
	RMC	Letter to Corey Walker regarding settlement check and file closure.	0.10	16.00
		TOTAL FEES	5.40	864.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	5.40	$160.00	$864.00

	TOTAL THIS STATEMENT	864.00
	Previous Balance	$352.00

Payments

09/15/2025	Payment on Account - Thank you!	-192.00
	TOTAL BALANCE DUE	$1,024.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
09/15/2025	212148	160.00	160.00
			160.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $17.50 in *Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Valipouralmasi, Azam v. University of Iowa 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

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212995
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 10/31/2025

Fees

			Hours	
10/22/2025	RMC	Receipt and review of correspondence from Sarah Timko to John Lawyer regarding Claimant's rescheduling of today's appointment with Dr. Stanislav.	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	$87.50

Payments

10/23/2025	Payment on Account - Thank you!	-87.50
	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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $367.50 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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

VanHorn, Nathan v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

Current balance	$367.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$367.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 213003
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	
10/07/2025	RMC	Receipt and review of Claimant's refiled Petition, served by Jake Oeth.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's refiled Petition.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman confirming I may accept service of refiled Petition on behalf of Second Injury Fund.	0.10	17.50
	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Prepare Answer to Claimant's Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Jake Oeth regarding Answer to Petition and service of all discovery requests.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of written discovery.	0.10	17.50
10/27/2025	RMC	Receipt and review of State's Answer to Petition, served by Jennifer Beckman.	0.10	17.50

Executive Council of Iowa
VanHorn v. Eldora State Training School

Invoice Date: 11/7/2025
Invoice #: 213003
Account #: IA.0201

			Hours	
	RMC	Receipt and review of 10/6/25 letter from Executive Council of Iowa confirming retention as 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
		TOTAL FEES	2.10	367.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.10	$175.00	$367.50

	TOTAL THIS STATEMENT	367.50
	Previous Balance	$280.00

Payments

11/13/2025	Payment on Account - Thank you!	-280.00
	TOTAL BALANCE DUE	$367.50

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $175.00 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$175.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$175.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212999
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 10/31/2025

Fees

			Hours	
10/15/2025	RMC	Receipt and review of correspondence from Tammy Gentry with proposed hearing dates.	0.10	17.50
	RMC	Receipt and review of correspondence from Jennifer Beckman regarding her availability for hearing in September 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Tammy Gentry confirming request for 9/10/26 hearing slot.	0.10	17.50
10/16/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
10/20/2025	RMC	Update overall file evaluation and information to document hearing date and all prehearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
10/29/2025	RMC	Receipt and review of Claimant's Amended Petition, filed by Tammy Gentry.	0.10	17.50
	RMC	Prepare Answer to Claimant's First Amended Petition.	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

Executive Council of Iowa
Wink, Stephen v. North Central Correc Facility/SIF

Invoice Date: 11/7/2025
Invoice #: 212999
Account #: IA.0197

	TOTAL THIS STATEMENT	175.00
	Previous Balance	$612.50
	Payments	
10/23/2025	Payment on Account - Thank you!	-612.50
	TOTAL BALANCE DUE	$175.00

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

December 01, 2025

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

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

Patterson Law Firm L.L.P…….…….……..... $1,305.00
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……..……..... $176.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..... $1,607.50
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

Patterson Law Firm L.L.P……..……..... $87.50
729 Insurance Exchange Building
505 Fifth Avenue
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…….……..……..... $1,445.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Crew, Karen v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..……..... $96.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Crew, Karen v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..……..... $1,405.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..……..... $144.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..……..... $1,820.00
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…….……..……..... $352.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..……..... $1,010.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..... $122.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Marrero, Brenda f/k/a Brenda Schaefer v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..... $245.00
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……..……..... $919.00
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……..……..... $192.00
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……..……..... $1,005.00
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……..……..... $665.00
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……..……..... $954.30
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…….……..... $864.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Stevenson, Brad v. Iowa Department of Transportation, State of Iowa, 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
Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..... $367.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
VanHorn, Nathan v. Eldora State Training School, 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
Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting 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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,305.00 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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Current balance	$1,305.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,305.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: November 17, 2025
Invoice #: 213002
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 10/31/2025

Fees

			Hours	
10/02/2025	RMC	Receipt and review of medical records from UIHC, consisting of 55 pages, served by Niko Pothitakis.	0.10	17.50
10/08/2025	RMC	Receipt and review of medical records from Southeast Iowa Regional Medical Center and UIHC, dated 8/1-10/3/25, served by Job Bergman.	0.20	35.00
	RMC	Receipt and cursory review of State's Notices of Service, 1-8, served by Jon Bergman.	0.10	17.50
10/15/2025	MO	Analysis of medical records severed by the State and Claimant (approximately 1,500 pages total) for identification of medical providers, dates of service, expert reports and opinions, any additional medical providers to obtain in order to further investigation of claim and further analysis to determine file completeness.	5.00	500.00
10/20/2025	MO	Begin detailed medical chronology with records from Fort Madison Community Hospital Clinics and Independent Medical Evaluation report from Dr. Bansal, consisting of 142 pages total.	2.40	240.00
10/21/2025	MO	Continue medical chronology with records from Southeast Iowa Regional Medical Center and University of Iowa Hospitals & Clinics, consisting of 459 pages total.	4.60	460.00
10/27/2025	RMC	Receipt and review of Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding executed Agreement for Outside Counsel.	0.10	17.50

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 11/[illegible]/2025
Invoice #: 213002
Account #: IA.0200

		Hours	
	TOTAL FEES	12.60	1,305.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.60	$175.00	$105.00
Mandelyn Oathout	Paralegal	12.00	100.00	1,200.00

	TOTAL THIS STATEMENT	1,305.00
	Previous Balance	$1,823.00

Payments

11/13/2025	Payment on Account - Thank you!	-1,823.00
	TOTAL BALANCE DUE	$1,305.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $176.00 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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$176.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$176.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212985
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 10/31/2025

Fees

			Hours	
10/17/2025	RMC	Receipt and review of 10/9/25 treatment note from Dr. Bryan Trout, served by Sarah Timko.	0.10	16.00
10/27/2025	RMC	Thorough review of all file material in order to identify any and all potential witnesses and exhibits for hearing.	0.70	112.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	48.00
		TOTAL FEES	1.10	176.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.10	$160.00	$176.00

	TOTAL THIS STATEMENT	176.00
	Previous Balance	$208.00

Payments

10/23/2025	Payment on Account - Thank you!	-112.00
11/13/2025	Payment on Account - Thank you!	-96.00
	Total Payments	-208.00
	TOTAL BALANCE DUE	$176.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,607.50 in *Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

Current balance	$1,607.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,607.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

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Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212998
Account #: IA.0196
RMC
Federal Tax I.D. 42-0894999

RE: Carlson, Timothy M. v. UNI/SIF
DOI: 08/26/2020
Claimant: Timothy Carlson
Employer: University of Northern Iowa

Activity through 10/31/2025

Fees

			Hours	
10/21/2025	MO	Begin analysis of prior Sedgwick file materials (2,411 pages total) served by the State of Iowa, for identification of medical records to be incorporated into medical chronology, identification of providers, compiling information to assess additional information needed for investigation, and further analysis to determine file completeness.	2.80	280.00
	RMC	Receipt and review of State's Answers to Claimant's Interrogatories, served by Meredith Cooney.	0.30	52.50
	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Meredith Cooney.	0.20	35.00
	RMC	Receipt and review of State's Response to Second Injury Fund's Request for Production of Documents, served by Meredith Cooney.	0.10	17.50
	RMC	Receipt and review of State's Responses to Claimant's Request for Production of Documents with voluminous attachments, including Claimant's entire personnel file, job descriptions, injury reports, wage records, and benefit printouts, served by Meredith Cooney.	1.20	210.00
10/30/2025	MO	Analysis of medical records contained in prior Sedgwick file materials (1,309 pages) for identification of medical providers, dates of service, expert reports and opinions, and further analysis to determine file completeness.	2.80	280.00
	MO	Begin detailed medical chronology with records from MercyOne Clinics, MercyOne Cedar Falls Medical Center, Athletico Physical Therapy, University of Iowa Hospitals & Clinics, UnityPoint Allen Hospital, and		

Executive Council of Iowa
Carlson, Timothy M. v. UNI/SIF

Invoice Date: 11/[illegible]/2025
Invoice #: 212998
Account #: IA.0196

			Hours	
		Cedar Valley Medical Specialists, consisting of 662 pages total.	4.70	470.00
	RMC	Thorough review of all file material in preparation for Claimant's upcoming deposition.	1.20	210.00
10/31/2025	RMC	Prepare outline with all issues to cover during Claimant's upcoming deposition.	0.30	52.50
		TOTAL FEES	13.60	1,607.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.30	$175.00	$577.50
Mandelyn Oathout	Paralegal	10.30	100.00	1,030.00

	TOTAL THIS STATEMENT	1,607.50
	Previous Balance	$122.50

Payments

11/13/2025	Payment on Account - Thank you!	-122.50
	TOTAL BALANCE DUE	$1,607.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $87.50 in *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

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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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$87.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$87.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

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Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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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: November 17, 2025
Invoice #: 212996
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 10/31/2025

Fees

			Hours	
10/31/2025	RMC	Receipt and review of Claimant's Answers to State's Interrogatories, served by MaKayla Augustine.	0.30	52.50
	RMC	Receipt and review of Claimant's Response to State's Request for Production of Documents, served by MaKayla Augustine.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to State's Interrogatories.	0.10	17.50
		TOTAL FEES	0.50	87.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$175.00	$87.50

TOTAL THIS STATEMENT 87.50

TOTAL BALANCE DUE $87.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEG 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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $1,445.00 in *Crew, Karen v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

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Executive Council of Iowa

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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Crew, Karen v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Current balance	$1,445.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,445.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: November 17, 2025
Invoice #: 212984
Account #: IA.0182
RMC
Federal Tax I.D. 42-0894999

RE: Crew, Karen v. UIHC
DOI: 2/10/2021 1st DOI: 2016
Claimant: Karen Crew
Employer: University of Iowa Hospitals and Clinics

Activity through 10/31/2025

Fees

			Hours	
10/01/2025	RMC	Receipt and review of 9/30/25 report from Dr. James Nepola, served by Jon Bergman.	0.10	16.00
	RMC	Correspondence to Sarah TImko regarding 9/30/25 report from Dr. Nepola.	0.10	16.00
10/02/2025	MO	Update medical chronology with records from University of Iowa Hospitals & Clinics, consisting of 1,483 pages.	6.10	549.00
10/08/2025	RMC	Review all relevant file material in preparation for upcoming mediation.	0.70	112.00
	RMC	Prepare notes for reference during upcoming mediation, documenting specifics of injuries, Claimant's biographical information, credits, expert medical opinions and potential settlement ranges.	0.30	48.00
10/13/2025	RMC	Receipt and review of correspondence from Steve Augspurger with Zoom link for mediation on 10/15/25.	0.10	16.00
	RMC	Correspondence to Sarah Timko regarding Zoom link for 10/15/25 mediation.	0.10	16.00
10/15/2025	RMC	Total time for mediation.	3.00	480.00
	RMC	Receipt and review of correspondence from Steve Augspurger confirming final settlement and all terms.	0.10	16.00
	RMC	Correspondence to counsel confirming settlement and terms on behalf of Second Injury Fund.	0.10	16.00

Executive Council of Iowa
Crew, Karen v. UIHC

Invoice Date: 11/17/2025
Invoice #: 212984
Account #: IA.0182

		Hours	
RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.60	96.00
RMC	Letter to Sarah Timko confirming preparation of settlement documents and regarding settlement check.	0.10	16.00
RMC	Letter to Jason Neifert requesting execution and return of settlement documents.	0.10	16.00
RMC	Receipt and review of correspondence from Jason Neifert confirming settlement and terms on behalf of Claimant.	0.10	16.00
RMC	Receipt and review of Notice of Settlement, filed by Jon Bergman.	0.10	16.00
	TOTAL FEES	11.70	1,445.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	5.60	$160.00	$896.00
Mandelyn Oathout	Paralegal	6.10	90.00	549.00

	TOTAL THIS STATEMENT	1,445.00
	Previous Balance	$432.00

Payments

10/23/2025	Payment on Account - Thank you!	-192.00
11/13/2025	Payment on Account - Thank you!	-240.00
	Total Payments	-432.00
	TOTAL BALANCE DUE	$1,445.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEG DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $96.00 in *Crew, Karen v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

November 20, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Crew, Karen v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Current balance	$96.00
Waiting for AG recommendation	$1,445.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$96.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: November 20, 2025
Invoice #: 213200
Account #: IA.0182
RMC
Federal Tax I.D.: 42-0894999

RE: Crew, Karen v. UIHC
DOI: 2/10/2021 1st DOI: 2016
Claimant: Karen Crew
Employer: University of Iowa Hospitals and Clinics

FINAL BILL

Fees

			Hours	
11/17/2025	RMC	Receipt and review of signed settlement documents from Claimant's attorney, Jason Neifert.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
11/18/2025	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	16.00
	RMC	Correspondence to Sarah Timko regarding approved settlement documents.	0.10	16.00
	RMC	Letter to Jason Neifert regarding settlement check and file closure.	0.10	16.00
	RMC	Letter to Sarah Timko regarding final billing and file closure.	0.10	16.00
		TOTAL FEES	0.60	96.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.60	$160.00	$96.00

TOTAL THIS STATEMENT	96.00
Previous Balance	$1,445.00
TOTAL BALANCE DUE	$1,541.00

Executive Council of Iowa
Crew, Karen v. UIHC

Invoice Date: 11/[illegible]/2025
Invoice #: 213200
Account #: IA.0182

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
11/17/2025	212984	1,445.00	1,445.00
			1,445.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,405.00 in *Furnish, Lloyd 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$1,405.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,405.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212988
Account #: IA.0186
RMC
Federal Tax I.D.: 42-0894999

RE: Furnish v. Woodward Resource Center/State of Iowa/SIF
DOI: 03/26/2023 1st DOIL 1981
Claimant: Lloyd Furnish
Employer: Woodward Resource Center

Activity through 10/31/2025

Fees

			Hours	
08/07/2025	RMC	Receipt and review of State's Designation of Expert Witnesses, including all CVs, served by Jennifer Beckman.	0.20	32.00
09/16/2025	RMC	Receipt and review of Claimant's Answers to State's Interrogatories, served by Nick Cooling.	0.30	48.00
	RMC	Receipt and review of Claimant's Response to State's Request for Production of Documents, served by Nick Cooling.	0.20	32.00
	RMC	Receipt and review of Claimant's Answers to Interrogatories from Second Injury Fund, served by Nick Cooling.	0.20	32.00
	RMC	Receipt and review of Claimant's Response to Second Injury Fund's Request for Production of Documents, served by Nick Cooling.	0.10	16.00
09/29/2025	RMC	Receipt and review of correspondence from Jennifer Beckman advising of mediation on 10/8/25.	0.10	16.00
	RMC	Correspondence to Jennifer Beckman and Nick Cooling confirming my availability for mediation on 10/8/25.	0.10	16.00
	RMC	Telephone conference with Jon Bergman regarding mediation on 10/8/25.	0.10	16.00
	RMC	Receipt and review of Claimant's IME report from Dr. Bansal, dated 9/28/25, served by Nick Cooling.	0.20	32.00
	RMC	Correspondence to Jon Bergman providing brief case analysis,		

Executive Council of Iowa
Furnish v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 11/7/2025
Invoice #: 212988
Account #: IA.0186

			Hours	
		including Dr. Bansal's IME opinions, discovery responses from Claimant, medical chronology and potential credits.	0.30	48.00
09/30/2025	RMC	Review all file materials in order to identify any and all potential witnesses and exhibits for hearing, and in order to complete Witness and Exhibit List.	0.60	96.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	48.00
10/01/2025	MO	Update medical chronology with Independent Medical Evaluation report from Dr. Bansal, consisting of 12 pages.	0.50	45.00
	RMC	Review all relevant file material in preparation for upcoming mediation.	0.70	112.00
	RMC	Prepare notes to reference during mediation, documenting specifics of injury, expert opinions, weekly rate and potential credits.	0.30	48.00
	RMC	Correspondence to Jennifer Beckman requesting weekly rate and indemnity benefit information.	0.10	16.00
	RMC	Receipt and review of 1/3/24 PPD letter to Claimant, sent by Jennifer Beckman.	0.10	16.00
10/02/2025	RMC	Receipt and review of correspondence from Jennifer Beckman confirming weekly rate.	0.10	16.00
10/03/2025	RMC	Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List.	0.10	16.00
	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by Nick Cooling.	0.10	16.00
10/06/2025	RMC	Receipt and review of State's Witness and Exhibit List, served by Jennifer Beckman.	0.10	16.00
10/07/2025	RMC	Receipt and review of correspondence from Jennifer Beckman regarding Claimant's weekly rate calculation.	0.10	16.00
	RMC	Receipt and review of correspondence from Steve Augspurger with Zoom link for meditation.	0.10	16.00
	RMC	Correspondence to Jon Bergman providing Zoom link for mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Jennifer Beckman regarding error in weekly rate calculation.	0.10	16.00
	RMC	Receipt and review of revised weekly rate and all calculations sent by Jennifer Beckman.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding State's revised weekly rate.	0.10	16.00
10/08/2025	RMC	Total time for mediation.	2.20	352.00

Executive Council of Iowa
Furnish v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 11/7/2025
Invoice #: 212988
Account #: IA.0186

			Hours	
RMC	Prepare Notice of Settlement for filing with DIvision of Workers' Compensation.		0.20	32.00
RMC	Receipt and review of correspondence from Steve Augspurger confirming settlement and terms.		0.10	16.00
RMC	Correspondence to Steve Augspurger and counsel confirming settlement and terms on behalf of Second Injury Fund.		0.10	16.00
RMC	Preparation of Compromise Settlement documents and Addendum thereto.		0.60	96.00
RMC	Letter to Nick Cooling requesting execution and return of settlement documents.		0.10	16.00
RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.		0.10	16.00
RMC	Receipt and review of correspondence from Nick Cooling confirming settlement and terms on behalf of Claimant.		0.10	16.00
	TOTAL FEES		9.00	1,405.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	8.50	$160.00	$1,360.00
Mandelyn Oathout	Paralegal	0.50	90.00	45.00

	TOTAL THIS STATEMENT	1,405.00
	Previous Balance	$538.00

Payments

09/15/2025	Payment on Account - Thank you!	-538.00
	TOTAL BALANCE DUE	$1,405.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $144.00 in *Furnish, Lloyd 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

November 20, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$144.00
Waiting for AG recommendation	$1,405.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$144.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 20, 2025
Invoice #: 213201
Account #: IA.0186
RMC
Federal Tax I.D.: 42-0894999

RE: Furnish v. Woodward Resource Center/State of Iowa/SIF
DOI: 03/26/2023 1st DOIL 1981
Claimant: Lloyd Furnish
Employer: Woodward Resource Center

FINAL BILL

Fees

			Hours	
11/11/2025	RMC	Receipt and review of correspondence from Nick Cooling following up for settlement documents.	0.10	16.00
	RMC	Receipt and review of social security offset language for settlement documents, sent by Nick Cooling.	0.10	16.00
	RMC	Update settlement document Addendum to include social security offset language.	0.10	16.00
11/17/2025	RMC	Receipt and review of signed settlement documents from Claimant's attorney, Nick Cooling.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
11/18/2025	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 Nick Cooling regarding settlement check and file closure.	0.10	16.00
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
		TOTAL FEES	0.90	144.00

Invoice Date: 11/20/2025

Executive Council of Iowa
Invoice #: 213201

Furnish v. Woodward Resource Center/State of Iowa/SIF
Account #: IA.0186

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.90	$160.00	$144.00

TOTAL THIS STATEMENT	144.00
Previous Balance	$1,405.00
TOTAL BALANCE DUE	$1,549.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
11/17/2025	212988	1,405.00	1,405.00
			1,405.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,820.00 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Current balance	$1,820.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,820.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212987
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 10/31/2025

Fees

			Hours	
08/01/2025	RMC	Receipt and review of correspondence from Randy Schueller regarding his available dates for Claimant's deposition.	0.10	16.00
	RMC	Receipt and review of correspondence from Meredith Cooney confirming Claimant's deposition for 9/25/25.	0.10	16.00
	RMC	Receipt and review of State's request to Claimant to supplement discovery responses, served by Meredith Cooney.	0.10	16.00
	RMC	Receipt and review of Notice of Deposition of Claimant, served by Meredith Cooney.	0.10	16.00
	RMC	Receipt and review of correspondence from Sweeney Court Reporting providing Zoom link for Claimant's deposition.	0.10	16.00
08/11/2025	RMC	Receipt and review of Claimant's Designation of Experts, served by Randy Schueller.	0.10	16.00
08/19/2025	RMC	Receipt and review of correspondence from Randy Schueller advising Claimant will be sending updating discovery answers.	0.10	16.00
08/25/2025	RMC	Receipt and review of Claimant's Response to Second Injury Fund's Request for Production of Documents, served by Randy Schueller.	0.20	32.00
	RMC	Receipt and thorough review of Claimant's Answers to Interrogatories from Second Injury Fund, served by Randy Schueller.	0.30	48.00
	RMC	Receipt and review of Claimant's Response to State's Request for		

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 11/17/2025
Invoice #: 212987
Account #: IA.0185

			Hours	
		Production of Documents, including all exhibits - social security statement, social security disability approval documents, photos of injury/condition and Claimant's academic transcripts, served by Randy Schueller.	0.70	112.00
	RMC	Receipt and thorough review of Claimant's Answers to Interrogatories from State of Iowa, served by Randy Schueller.	0.30	48.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Interrogatory Answers.	0.10	16.00
08/28/2025	RMC	Receipt and cursory review of medical records from UnityPoint, consisting of 102 pages, served by Meredith Cooney.	0.20	32.00
09/02/2025	RMC	Receipt and review of signed Patient and Information Releases by Claimant, served by Randy Schueller.	0.10	16.00
09/08/2025	RMC	Receipt and review of State's Designation of Expert Witnesses, including CVs, served by Meredith Cooney.	0.20	32.00
09/10/2025	RMC	Thorough review of existing medical reports, vocational reports and discovery responses to determine need for any additional expert witness designations.	0.40	64.00
09/19/2025	MO	Update medical chronology with records from UnityPoint, consisting of 104 pages.	1.20	108.00
09/23/2025	RMC	Review all file material in preparation for Claimant's upcoming deposition.	0.90	144.00
	RMC	Prepare notes with all issues to be covered during Claimant's deposition.	0.30	48.00
09/24/2025	RMC	Receipt and review of medical records from PCI, consisting of 12 pages, served by Randy Schueller.	0.20	32.00
09/25/2025	RMC	Total time for Claimant's deposition.	1.20	192.00
	RMC	Telephone conference with Meredith Cooney regarding possible mediation.	0.10	16.00
	RMC	Receipt and cursory review of Claimant's first deposition transcript from 5/13/24, sent by Meredith Cooney.	0.70	112.00
09/29/2025	RMC	Receipt and review of correspondence from Meredith Cooney to Randy Schueller advising of plans for IME with Dr. Broghammer.	0.10	16.00
	RMC	Receipt and review of correspondence from Randy Schueller proposing case resolution.	0.10	16.00
09/30/2025	RMC	Receipt and review of correspondence from Meredith Cooney regarding State's preference for informal settlement negotiations.	0.10	16.00

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 11/7/2025
Invoice #: 212987
Account #: IA.0185

			Hours	
	RMC	Correspondence to Randy Schueller requesting settlement demand directed to Second Injury Fund.	0.10	16.00
	RMC	Receipt and review of correspondence from Randy Schueller with initial settlement demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's initial demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding current medical chronology and State's Answers to Second Injury Fund's Interrogatories.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman confirming phone conference on 10/1/25 to discuss demand and settlement authority.	0.10	16.00
10/01/2025	RMC	Review all relevant file material in preparation for phone conference with Jon Bergman to discuss settlement value and authority.	0.50	80.00
	RMC	Telephone conference with Jon Bergman to discuss initial demand and plan for settlement.	0.20	32.00
	RMC	Telephone conference with Meredith Cooney to discuss impairment rating on Claimant's first injury.	0.10	16.00
	RMC	Receipt and review of Agency's FROI records, consisting of 15 pages, sent by Meredith Cooney.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding FROI records for Claimant's 9/1/2003 injury at Dubuque Racing Association.	0.10	16.00
	RMC	Followup telephone conference with Jon Bergman to discuss effect of PPD paid on 2003 date of injury.	0.10	16.00
	RMC	Correspondence to Meredith Cooney regarding and explaining Second Injury Fund's initial settlement offer.	0.10	16.00
10/02/2025	RMC	Receipt and review of correspondence from Meredith Cooney responding to initial settlement offer from the Fund.	0.10	16.00
	RMC	Receipt and review of 9/23/25 treatment note from Dr. Matthew White, served by Meredith Cooney.	0.10	16.00
10/03/2025	RMC	Telephone conference with Jon Bergman to further discuss settlement strategy.	0.10	16.00
	RMC	Correspondence to Meredith Cooney regarding authority for Second Injury Fund's first settlement offer.	0.10	16.00
	RMC	Receipt and review of correspondence from Meredith Cooney to Randy Schueller setting forth first, joint settlement offer.	0.10	16.00

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 11/17/2025
Invoice #: 212987
Account #: IA.0185

			Hours	
10/08/2025	RMC	Receipt and review of lab records from UnityPoint Health, dated 6/12/25, consisting of 60 pages, served by Meredith Cooney.	0.10	16.00
10/27/2025	RMC	Review all file material to identify and and all potential witnesses and exhibits for hearing, and in order to complete Witness and Exhibit List.	0.70	112.00
	RMC	Review all file material to identify any and all potential witnesses and exhibits for hearing, and in order to complete Witness and Exhibit List.	0.70	112.00
		TOTAL FEES	11.90	1,820.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	10.70	$160.00	$1,712.00
Mandelyn Oathout	Paralegal	1.20	90.00	108.00

TOTAL THIS STATEMENT	1,820.00
Previous Balance	$32.00

Payments

09/15/2025	Payment on Account - Thank you!	-32.00
	TOTAL BALANCE DUE	$1,820.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $352.00 in *Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	$352.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$352.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212991
Account #: IA.0189
RMC
Federal Tax I.D. 42-0894999

RE: Grilli, Charles v. State of Iowa/SIF
DOI: 07/17/2022 DOI: 09/01/2006
Claimant: Charles Grilli
Employer: State of Iowa

Activity through 10/31/2025

Fees

			Hours	
09/23/2025	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, including attached CVs, consisting of 36 pages, served by Joe Cacciatore.	0.20	32.00
	RMC	Receipt and review of correspondence from Joe Cacciatore proposing mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer confirming State's willingness to mediate.	0.10	16.00
	RMC	Correspondence to both counsel confirming fund would participate in mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Joe Cacciatore with proposed mediation dates in November.	0.10	16.00
	RMC	Correspondence to counsel confirming my availability for mediation on 11/10 or 11/19/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman confirming his availability for mediation.	0.10	16.00
	RMC	Receipt and review correspondence from Joe Cacciatore confirming mediation for 11/10/25.	0.10	16.00
	RMC	Correspondence to Jon Bergman confirming mediation for 11/10/25.	0.10	16.00
09/29/2025	RMC	Receipt and thorough review of current printout of all indemnity benefits		

Executive Council of Iowa
Grilli, Charles v. State of Iowa/SIF

Invoice Date: 11/17/2025
Invoice #: 212991
Account #: IA.0189

			Hours	
		paid on behalf of Claimant, consisting of 3 pages, served by Andrew Duffelmeyer.	0.30	48.00
	RMC	Correspondence to Jon Bergman regarding State's assertion of weekly rate and benefit overpayment.	0.10	16.00
09/30/2025	RMC	Review all relevant file material in advance of 90-day deadline and to determine need for any expert witness designations.	0.40	64.00
10/27/2025	RMC	Receipt and review of State's Expert Witness Designation, including attached CVs, consisting of 79 pages, served by Andrew Duffelmeyer.	0.20	32.00
	RMC	Receipt and review of correspondence from Steve Augspurger providing Zoom link for 11/10/25 mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman providing Zoom link for 11/10/25 mediation.	0.10	16.00
		TOTAL FEES	2.20	352.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.20	$160.00	$352.00

	TOTAL THIS STATEMENT	352.00
	Previous Balance	$112.00

Payments

10/23/2025	Payment on Account - Thank you!	-112.00
	TOTAL BALANCE DUE	$352.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,010.00 in *Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

November 24, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	$1,010.00
Waiting for AG recommendation	$352.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,010.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 24, 2025
Invoice #: 213205
Account #: IA.0189
RMC
Federal Tax I.D.: 42-0894999

RE: Grilli, Charles v. State of Iowa/SIF
DOI: 07/17/2022 DOI: 09/01/2006
Claimant: Charles Grilli
Employer: State of Iowa

FINAL BILL

Fees

			Hours	
11/03/2025	RMC	Thorough review of all file material in preparation for upcoming mediation.	0.90	144.00
	RMC	Prepare notes for reference during mediation, documenting specifics of alleged injuries, Claimant biographical information, weekly rate, credits, expert medical opinions and potential settlement ranges.	0.30	48.00
	RMC	Receipt and review of correspondence from Jon Bergman requesting specific file material in advance of upcoming mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding discovery responses exchanged between the parties, medical chronology and expert medical reports.	0.10	16.00
11/05/2025	RMC	Receipt and review of correspondence from Andrew Duffelmeyer to Joe Cacciatore regarding and explaining State's weekly rate calculation.	0.10	16.00
11/06/2025	RMC	Receipt and review of 10/30/24 EMG report from Central Iowa Neurology, served by Joe Cacciatore.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding 10/30/24 EMG report.	0.10	16.00
	RMC	Receipt and review of Claimant's weekly rate calculation and worksheet, sent by Joe Cacciatore.	0.20	32.00
11/07/2025	MO	Update medical chronology with records from Central Iowa Neurology, consisting of 6 pages.	0.20	18.00

Executive Council of Iowa
Grilli, Charles v. State of Iowa/SIF

Invoice Date: 11/[illegible]/2025
Invoice #: 213205
Account #: IA.0189

			Hours	
11/10/2025	RMC	Total time for mediation.	2.30	368.00
	RMC	Prepare Notice of Settlement for filing with Division of Workers' Compensation.	0.20	32.00
	RMC	Receipt and review of correspondence from Steve Augspurger confirming final settlement and all terms.	0.10	16.00
	RMC	Correspondence to counsel confirming settlement on behalf of Second Injury Fund.	0.10	16.00
	RMC	Receipt and review of correspondence from Joe Cacciatore confirming settlement and terms on behalf of Claimant.	0.10	16.00
	RMC	Prepare Compromise Settlement documents and Addendum thereto.	0.60	96.00
	RMC	Letter to Joe Cacciatore requesting execution and return of settlement documents.	0.10	16.00
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	16.00
	RMC	Receipt and review of proposed Social Security Offset Language for settlement documents, sent by Joe Cacciatore.	0.10	16.00
11/18/2025	RMC	Receipt and review of signed settlement documents from Claimant's Attorney Joe Cacciatore.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
11/19/2025	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 Joe Cacciatore regarding approved settlement, settlement check and file closure.	0.10	16.00
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
		TOTAL FEES	6.40	1,010.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	6.20	$160.00	$992.00
Mandelyn Oathout	Paralegal	0.20	90.00	18.00

TOTAL THIS STATEMENT 1,010.00

Executive Council of Iowa
Grilli, Charles v. State of Iowa/SIF

Invoice Date: 11/[illegible]/2025
Invoice #: 213205
Account #: IA.0189

Previous Balance	$352.00
TOTAL BALANCE DUE	$1,362.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
11/17/2025	212991	352.00	352.00
			352.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $122.50 in *Marrero, Brenda f/k/a Brenda Schaefer v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

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

Current balance	$122.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$122.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 213000
Account #: IA.0198
RMC
Federal Tax I.D.: 42-0894999

RE: Marrero v. Independence MHI/SIF
DOI: 9/4/2023
Claimant: Brenda Marrero
Employer: Independence Mental Health Institute

Activity through 10/31/2025

Fees

			Hours	
10/14/2025	RMC	Receipt and cursory review of Claimant's Response to Second Injury Fund's Request for Production of Documents, including Claimant's tax returns for years 2019-2023, medical records in Claimant's possession and executed releases, served by Rachael Neff.	0.40	70.00
	RMC	Receipt and review of Claimant's Answers to Second Injury Fund's Interrogatories, served by Rachael Neff.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to Second Injury Fund's Interrogatories.	0.10	17.50
		TOTAL FEES	0.70	122.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.70	$175.00	$122.50

TOTAL THIS STATEMENT	122.50
Previous Balance	$787.50

Payments

10/23/2025	Payment on Account - Thank you!	-420.00
11/13/2025	Payment on Account - Thank you!	-367.50
	Total Payments	-787.50

Invoice Date: 11/17/2023

Executive Council of Iowa
Invoice #: 213000

Marrero v. Independence MHI/SIF
Account #: IA.0198

TOTAL BALANCE DUE $122.50

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $245.00 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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

McBride, Darrell v. Newton Correctional Facility and State of Iowa and 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	$0.00
Outstanding Total	$245.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 213001
Account #: IA.0199
RMC
Federal Tax I.D. 42-0894999

RE: McBride v. Newton Correctional Facility/SIF
DOI: 04/01/2024
Claimant: Kyle Reilly
Employer: Newton Correctional Facility

Activity through 10/31/2025

Fees

			Hours	
10/22/2025	RMC	Receipt and review of correspondence from Jennifer Beckman requesting case be scheduled for hearing.	0.10	17.50
	RMC	Receipt and review of correspondence from Jennifer Beckman with proposed hearing dates in April 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Kyle Reilly regarding his available dates for hearing in April 2026.	0.10	17.50
10/23/2025	RMC	Receipt and review of correspondence from Jennifer Beckman regarding alternative hearing dates in July 2026.	0.10	17.50
	RMC	Correspondence to counsel advising I am not available for hearing in July 2026.	0.10	17.50
10/29/2025	RMC	Correspondence to Jennifer Beckman following up for other possible hearing dates.	0.10	17.50
	RMC	Telephone conference with Jennifer Beckman to discuss possible hearing dates in September and October 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Jennifer Beckman proposing 9/21/26 hearing date.	0.10	17.50
	RMC	Correspondence to counsel confirming my availability for hearing on 9/21/26.	0.10	17.50
10/30/2025	RMC	Receipt and review of correspondence from Jennifer Beckman		

Executive Council of Iowa
McBride v. Newton Correctional Facility/SIF

Invoice Date: 11/7/2025
Invoice #: 213001
Account #: IA.0199

			Hours	
		confirming request for 9/21/26 hearing slot.	0.10	17.50
10/31/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	35.00
		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
	Previous Balance	$437.50

Payments

10/23/2025	Payment on Account - Thank you!	-437.50
	TOTAL BALANCE DUE	$245.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $919.00 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa

Current balance	$919.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$919.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212989
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 10/31/2025

Fees

			Hours	
08/07/2025	MO	Update medical chronology with records from DMOS, consisting of 16 pages.	0.30	27.00
	RMC	Receipt and review of entire surveillance file, served by Sarah Timko.	0.80	128.00
08/13/2025	RMC	Receipt and cursory review of medical records from Iowa Clinic, DMOS, Huxley PT, etc, consisting of 281 pages, served by Sarah Timko.	0.30	48.00
08/18/2025	RMC	Receipt and review of correspondence from Nick Cooling requesting electronic service of Fund's discovery requests.	0.10	16.00
	RMC	Receipt and review of MMI and impairment rating report from Dr. Joseph Brunkhorst, served by Sarah Timko.	0.10	16.00
09/30/2025	RMC	Receipt and review of Claimant's Designation of Experts, including CVs, consisting of 59 pages, served by Nick Cooling.	0.20	32.00
10/02/2025	RMC	Receipt and review of correspondence from Sarah Timko proposing Claimant's deposition for 11/5/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko confirming Claimant's deposition for 11/5/25.	0.10	16.00
	RMC	Receipt and review of Notice of Claimant's Deposition, served by Sarah Timko.	0.10	16.00
	RMC	Correspondence to Jon Bergman advising of Claimant's deposition.	0.10	16.00

Executive Council of Iowa
McInroy v. Iowa Department Natural Resources

Invoice Date: 11/7/2025
Invoice #: 212989
Account #: IA.0187

			Hours	
	RMC	Receipt and review of correspondence from Sweeney Court Reporting providing link for Claimant's Zoom deposition on 11/5/25.	0.10	16.00
10/17/2025	MO	Update medical chronology with records from Huxley Physical Therapy, the Iowa Clinic, Van Diest Medical Center, and DMOS, consisting of 289 pages total.	2.80	252.00
10/22/2025	RMC	Review relevant pleadings and medical records to determine need for any expert witness designations.	0.30	48.00
	RMC	Prepare Second Injury Fund's Designation of Potential Expert Witnesses.	0.20	32.00
10/23/2025	RMC	Receipt and review of State's Expert Witness Designation, including all attached CVs, served by Sarah Timko.	0.20	32.00
10/27/2025	RMC	Correspondence to counsel regarding Second Injury Fund's Designation of Potential Expert Witnesses.	0.10	16.00
10/30/2025	RMC	Review all file material in preparation for Claimant's upcoming deposition.	0.90	144.00
10/31/2025	RMC	Prepare outline with all issues to cover during Claimant's upcoming deposition.	0.30	48.00
		TOTAL FEES	7.10	919.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	4.00	$160.00	$640.00
Mandelyn Oathout	Paralegal	3.10	90.00	279.00

	TOTAL THIS STATEMENT	919.00
	Previous Balance	$48.00

Payments

09/15/2025	Payment on Account - Thank you!	-48.00
	TOTAL BALANCE DUE	$919.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $192.00 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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Mendenhall, Mark v. Clarinda Correctional Facility and State of Iowa, Second Injury Fund of Iowa

Current balance	$192.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$192.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212990
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 10/31/2025

Fees

			Hours	
09/02/2025	RMC	Correspondence to Andrew Duffelmeyer regarding Claimant's Answers to Second Injury Fund's Interrogatories.	0.10	16.00
09/11/2025	RMC	Receipt and review of Interrogatory Verification Page, signed by Claimant, served by Jim Hoffman.	0.10	16.00
10/13/2025	RMC	Receipt and review of correspondence from Jim Hoffman regarding rescheduling case for hearing.	0.10	16.00
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer regarding his available dates for hearing in February 2026.	0.10	16.00
	RMC	Correspondence to counsel confirming my availability for hearing on 2/12/26.	0.10	16.00
	RMC	Receipt and review of correspondence from Jim Hoffman confirming request for hearing slot on 2/12/26, 1:00 pm.	0.10	16.00
10/21/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Worker's Compensation.	0.10	16.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	16.00
	RMC	Update overall file evaluation and information to document hearing date and all prehearing deadlines.	0.20	32.00
10/22/2025	RMC	Review relevant discovery responses in advance of 90-day deadline and to determine need for any expert witness designations.	0.20	32.00

Executive Council of Iowa
Mendenhall v. Clarinda Correctional Facility

Invoice Date: 11/17/2025
Invoice #: 212990
Account #: IA.0188

		Hours	
	TOTAL FEES	1.20	192.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.20	$160.00	$192.00

	TOTAL THIS STATEMENT	192.00
	Previous Balance	$416.00

Payments

10/23/2025	Payment on Account - Thank you!	-416.00
	TOTAL BALANCE DUE	$192.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,005.00 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Peppers, Amber v. UIHC, State of Iowa and Second Injury Fund of Iowa

Current balance	$1,005.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,005.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: November 17, 2025
Invoice #: 212994
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 10/31/2025

Fees

			Hours	
10/06/2025	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, including attached CV of Dr. Todd Ridenour, served by Leanne Tyler.	0.20	35.00
10/07/2025	RMC	Receipt and review of signed Interrogatories verification page from Claimant's attorney, Leanne Tyler.	0.10	17.50
10/22/2025	MO	Analysis of Claimant's Response to Request for Production (1,204 pages total) for identification of medical records to be incorporated into medical chronology.	2.20	220.00
	MO	Analysis of medical records contained in Claimant's Response to Request for Production (492 pages total) for identification of medical providers, dates of service, expert reports and opinions, any additional medical providers to obtain in order to further investigation of claim and further analysis to determine file completeness.	3.10	310.00
	RMC	Review legal correspondence and discovery responses in advance of 90-day deadline and to determine need for any expert witness designations.	0.30	52.50
10/23/2025	MO	Begin detailed medical chronology with records from University of Iowa Hospitals & Clinics, Athletico Physical Therapy. ORA Orthopedics, and Crow Valley Surgery Center, consisting of approximately 450 pages total.	3.70	370.00
		TOTAL FEES	9.60	1,005.00

Executive Council of Iowa
Peppers v. UIHC

Invoice Date: 11/[illegible]/2025
Invoice #: 212994
Account #: IA.0192

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.60	$175.00	$105.00
Mandelyn Oathout	Paralegal	9.00	100.00	900.00

	TOTAL THIS STATEMENT	1,005.00
	Previous Balance	$245.00

Payments

11/13/2025	Payment on Account - Thank you!	-245.00
	TOTAL BALANCE DUE	$1,005.00

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

November 24, 2025

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

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $665.00 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa

Current balance	$665.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$665.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 213004
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 10/31/2025

Fees

			Hours	
09/11/2025	RMC	Receipt of transmittal and initial review of legal correspondence and pleadings, from Jon Bergman.	0.30	52.50
09/24/2025	RMC	Correspondence to Andrew Duffelmeyer following up for State's Answer to Petition.	0.10	17.50
	RMC	Receipt and review of State's Answer to Petition, sent by Andrew Duffelmeyer.	0.10	17.50
	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Prepare Answer to Claimant's Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Ron Pohlman regarding Answer to Petition and written discovery to the parties.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of written discovery requests.	0.10	17.50
	RMC	Receipt and review of Claimant's Interrogatories and Request for		

Executive Council of Iowa
Sonier v. Dept of Corrections

Invoice Date: 11/17/2025
Invoice #: 213004
Account #: IA.0202

			Hours	
		Production of Documents to Claimant, served by Andrew Duffelmeyer.	0.20	35.00
10/01/2025	RMC	Receipt and review of 9/30/25 impairment rating report from Dr. Phisitkul, served by Andrew Duffelmeyer.	0.10	17.50
10/07/2025	RMC	Receipt and review of 10/3/25 treatment note from Dunes Clinic, served by Andrew Duffelmeyer.	0.10	17.50
10/14/2025	RMC	Receipt and review of Claimant's Interrogatories and Request for Production of Documents directed to State, served by Ron Pohlman.	0.20	35.00
	RMC	Receipt and review of correspondence from Ron Pohlman requesting case be scheduled for hearing.	0.10	17.50
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer regarding his available hearing dates.	0.10	17.50
	RMC	Correspondence to all counsel regarding my availability for hearing in October or November 2026.	0.20	35.00
	RMC	Receipt and review of correspondence from Ron Pohlman confirming request for 11/17/26 hearing slot.	0.10	17.50
10/15/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all prehearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
10/17/2025	RMC	Receipt and review of 10/10/25 MRI report from CNOS, served by Andrew Duffelmeyer.	0.10	17.50
10/28/2025	RMC	Receipt and review of Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding executed Agreement for Outside Counsel.	0.10	17.50
		TOTAL FEES	3.80	665.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.80	$175.00	$665.00

TOTAL THIS STATEMENT 665.00

TOTAL BALANCE DUE $665.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $954.30 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

Current balance	$954.30
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$954.30

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212992
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 10/31/2025

Fees

			Hours	
10/02/2025	RMC	Prepare additional notes for Claimant's deposition, specifically pertaining to history and earnings from Claimant's self-employment.	0.30	52.50
	RMC	Receipt and review of correspondence from Dina Dulaney providing Zoom Link for Claimant's deposition.	0.10	17.50
10/03/2025	RMC	Total time for Claimant's deposition.	1.00	175.00
	RMC	Prepare Request for Claimant to Supplement Discovery Responses.	0.20	35.00
10/08/2025	MO	Preparation of correspondence to Dr. Chen outlining questions to be addressed in anticipated Independent Medical Evaluation report.	0.60	60.00
	RMC	Thorough review and edits to IME cover letter for Dr. Chen, initially prepared by legal assistant.	0.30	52.50
10/09/2025	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by Nate Boulton.	0.10	17.50
10/14/2025	RMC	Receipt and cursory review of Claimant's deposition transcript from Dulaney Court Reporting.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding Claimant's deposition transcript and invoice.	0.10	17.50
10/20/2025	RMC	Receipt and review of Claimant's tax documentation for tax year 2024, consisting of 56 pages, served by Nate Boulton.	0.30	52.50

Executive Council of Iowa
Starrett v. State of Iowa/SIF

Invoice Date: 11/7/2025
Invoice #: 212992
Account #: IA.0190

			Hours	
	RMC	Receipt and review of Claimant's Supplemental Answers to Interrogatory Nos. 2 and 3, served by Nate Boulton.	0.10	17.50
10/22/2025	RMC	Brief review of recent legal correspondence and expert medical opinions to determine need for any expert witness designations.	0.20	35.00
10/28/2025	RMC	Receipt and review of correspondence from Jon Bergman requesting our firm advance cost of Claimant's deposition transcript.	0.10	17.50
10/29/2025	RMC	Review relevant medical records in preparation for upcoming phone conference with Dr. Joseph Chen.	0.40	70.00
10/30/2025	RMC	Prepare notes with issues to cover during phone conference with Dr. Chen.	0.20	35.00
		TOTAL FEES	4.20	690.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.60	$175.00	$630.00
Mandelyn Oathout	Paralegal	0.60	100.00	60.00

Advances

10/29/2025	Dulaney Court Reporting - Deposition Transcripts	264.30
	TOTAL ADVANCES	264.30
	TOTAL THIS STATEMENT	954.30
	Previous Balance	$650.00

Payments

11/13/2025	Payment on Account - Thank you!	-650.00
	TOTAL BALANCE DUE	$954.30

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $864.00 in *Stevenson, Brad v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 31, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Stevenson, Brad v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa

Current balance	$864.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$160.00 – stmt 212148 on 10/6 agenda
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$864.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: September 30, 2025
Invoice #: 212370
Account #: IA.0179
RMC
Federal Tax I.D.: 42-0894999

RE: Stevenson v. Iowa Department of Transportation
DOI: 12/10/2021 1st DOI: 11/07/2016
Claimant: Brad Stevenson
Employer: Iowa Department of Transportation

FINAL BILL

Fees

			Hours	
09/05/2025	RMC	Correspondence to Jon Bergman reminding of mediation on 9/10/25.	0.10	16.00
09/09/2025	RMC	Review all relevant file material in preparation for mediation.	0.70	112.00
	RMC	Prepare notes for mediation, documenting specifics on injury, weekly rate, Claimant's biographical information, employment information, expert opinions and credits.	0.30	48.00
09/10/2025	RMC	Total time for mediation.	2.10	336.00
	RMC	Receipt and review of correspondence from Steve Augspurger confirming final settlement and terms.	0.10	16.00
	RMC	Prepare Notice of Settlement.	0.20	32.00
09/11/2025	RMC	Receipt and review of Social Security Offset Language for settlement documents, sent by Corey Walker.	0.10	16.00
	RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.70	112.00
	RMC	Letter to Corey Walker requesting execution and return of settlement documents.	0.10	16.00
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	16.00
09/25/2025	RMC	Receipt and review of signed settlement documents from Corey		

Executive Council of Iowa
Stevenson v. Iowa Department of Transportation

Invoice Date: 09/30/2025
Invoice #: 212370
Account #: IA.0179

			Hours	
		Walker.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
09/26/2025	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	16.00
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
	RMC	Letter to Corey Walker regarding settlement check and file closure.	0.10	16.00
	RMC	Receipt and review of approved settlement documents.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding approved settlement documents.	0.10	16.00
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
	RMC	Letter to Corey Walker regarding settlement check and file closure.	0.10	16.00
		TOTAL FEES	5.40	864.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	5.40	$160.00	$864.00

	TOTAL THIS STATEMENT	864.00
	Previous Balance	$352.00

Payments

09/15/2025	Payment on Account - Thank you!	-192.00
	TOTAL BALANCE DUE	$1,024.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
09/15/2025	212148	160.00	160.00
			160.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $17.50 in *Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Valipouralmasi, Azam v. University of Iowa 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

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212995
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 10/31/2025

Fees

			Hours	
10/22/2025	RMC	Receipt and review of correspondence from Sarah Timko to John Lawyer regarding Claimant's rescheduling of today's appointment with Dr. Stanislav.	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	$87.50

Payments

10/23/2025	Payment on Account - Thank you!	-87.50
	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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $367.50 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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

VanHorn, Nathan v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

Current balance	$367.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$367.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 213003
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	
10/07/2025	RMC	Receipt and review of Claimant's refiled Petition, served by Jake Oeth.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's refiled Petition.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman confirming I may accept service of refiled Petition on behalf of Second Injury Fund.	0.10	17.50
	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Prepare Answer to Claimant's Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Jake Oeth regarding Answer to Petition and service of all discovery requests.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of written discovery.	0.10	17.50
10/27/2025	RMC	Receipt and review of State's Answer to Petition, served by Jennifer Beckman.	0.10	17.50

Executive Council of Iowa
VanHorn v. Eldora State Training School

Invoice Date: 11/7/2025
Invoice #: 213003
Account #: IA.0201

		Hours	
RMC	Receipt and review of 10/6/25 letter from Executive Council of Iowa confirming retention as 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
	TOTAL FEES	2.10	367.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.10	$175.00	$367.50

	TOTAL THIS STATEMENT	367.50
	Previous Balance	$280.00

Payments

11/13/2025	Payment on Account - Thank you!	-280.00
	TOTAL BALANCE DUE	$367.50

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $175.00 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$175.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$175.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212999
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 10/31/2025

Fees

			Hours	
10/15/2025	RMC	Receipt and review of correspondence from Tammy Gentry with proposed hearing dates.	0.10	17.50
	RMC	Receipt and review of correspondence from Jennifer Beckman regarding her availability for hearing in September 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Tammy Gentry confirming request for 9/10/26 hearing slot.	0.10	17.50
10/16/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
10/20/2025	RMC	Update overall file evaluation and information to document hearing date and all prehearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
10/29/2025	RMC	Receipt and review of Claimant's Amended Petition, filed by Tammy Gentry.	0.10	17.50
	RMC	Prepare Answer to Claimant's First Amended Petition.	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

Executive Council of Iowa
Wink, Stephen v. North Central Correc Facility/SIF

Invoice Date: 11/[illegible]/2025
Invoice #: 212999
Account #: IA.0197

	TOTAL THIS STATEMENT	175.00
	Previous Balance	$612.50
	Payments	
10/23/2025	Payment on Account - Thank you!	-612.50
	TOTAL BALANCE DUE	$175.00

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

December 01, 2025

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

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

Patterson Law Firm L.L.P…….…….……..... $1,305.00
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…….……..... $176.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..... $1,607.50
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

Patterson Law Firm L.L.P…….……..... $87.50
729 Insurance Exchange Building
505 Fifth Avenue
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…….……..……..... $1,445.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Crew, Karen v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..……..... $96.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Crew, Karen v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..……..... $1,405.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..……..... $144.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..……..... $1,820.00
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…….……..……..... $352.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..……..... $1,010.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..... $122.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Marrero, Brenda f/k/a Brenda Schaefer v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..... $245.00
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……..……..... $919.00
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……..……..... $192.00
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……..……..... $1,005.00
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……..……..... $665.00
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……..……..... $954.30
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…….……..... $864.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Stevenson, Brad v. Iowa Department of Transportation, State of Iowa, 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
Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..... $367.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
VanHorn, Nathan v. Eldora State Training School, 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
Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting 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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,305.00 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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Current balance	$1,305.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,305.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: November 17, 2025
Invoice #: 213002
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 10/31/2025

Fees

			Hours	
10/02/2025	RMC	Receipt and review of medical records from UIHC, consisting of 55 pages, served by Niko Pothitakis.	0.10	17.50
10/08/2025	RMC	Receipt and review of medical records from Southeast Iowa Regional Medical Center and UIHC, dated 8/1-10/3/25, served by Job Bergman.	0.20	35.00
	RMC	Receipt and cursory review of State's Notices of Service, 1-8, served by Jon Bergman.	0.10	17.50
10/15/2025	MO	Analysis of medical records severed by the State and Claimant (approximately 1,500 pages total) for identification of medical providers, dates of service, expert reports and opinions, any additional medical providers to obtain in order to further investigation of claim and further analysis to determine file completeness.	5.00	500.00
10/20/2025	MO	Begin detailed medical chronology with records from Fort Madison Community Hospital Clinics and Independent Medical Evaluation report from Dr. Bansal, consisting of 142 pages total.	2.40	240.00
10/21/2025	MO	Continue medical chronology with records from Southeast Iowa Regional Medical Center and University of Iowa Hospitals & Clinics, consisting of 459 pages total.	4.60	460.00
10/27/2025	RMC	Receipt and review of Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding executed Agreement for Outside Counsel.	0.10	17.50

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 11/[illegible]/2025
Invoice #: 213002
Account #: IA.0200

		Hours	
	TOTAL FEES	12.60	1,305.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.60	$175.00	$105.00
Mandelyn Oathout	Paralegal	12.00	100.00	1,200.00

	TOTAL THIS STATEMENT	1,305.00
	Previous Balance	$1,823.00

Payments

11/13/2025	Payment on Account - Thank you!	-1,823.00
	TOTAL BALANCE DUE	$1,305.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $176.00 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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$176.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$176.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212985
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 10/31/2025

Fees

			Hours	
10/17/2025	RMC	Receipt and review of 10/9/25 treatment note from Dr. Bryan Trout, served by Sarah Timko.	0.10	16.00
10/27/2025	RMC	Thorough review of all file material in order to identify any and all potential witnesses and exhibits for hearing.	0.70	112.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	48.00
		TOTAL FEES	1.10	176.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.10	$160.00	$176.00

	TOTAL THIS STATEMENT	176.00
	Previous Balance	$208.00

Payments

10/23/2025	Payment on Account - Thank you!	-112.00
11/13/2025	Payment on Account - Thank you!	-96.00
	Total Payments	-208.00
	TOTAL BALANCE DUE	$176.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,607.50 in *Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

Current balance	$1,607.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,607.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212998
Account #: IA.0196
RMC
Federal Tax I.D. 42-0894999

RE: Carlson, Timothy M. v. UNI/SIF
DOI: 08/26/2020
Claimant: Timothy Carlson
Employer: University of Northern Iowa

Activity through 10/31/2025

Fees

			Hours	
10/21/2025	MO	Begin analysis of prior Sedgwick file materials (2,411 pages total) served by the State of Iowa, for identification of medical records to be incorporated into medical chronology, identification of providers, compiling information to assess additional information needed for investigation, and further analysis to determine file completeness.	2.80	280.00
	RMC	Receipt and review of State's Answers to Claimant's Interrogatories, served by Meredith Cooney.	0.30	52.50
	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Meredith Cooney.	0.20	35.00
	RMC	Receipt and review of State's Response to Second Injury Fund's Request for Production of Documents, served by Meredith Cooney.	0.10	17.50
	RMC	Receipt and review of State's Responses to Claimant's Request for Production of Documents with voluminous attachments, including Claimant's entire personnel file, job descriptions, injury reports, wage records, and benefit printouts, served by Meredith Cooney.	1.20	210.00
10/30/2025	MO	Analysis of medical records contained in prior Sedgwick file materials (1,309 pages) for identification of medical providers, dates of service, expert reports and opinions, and further analysis to determine file completeness.	2.80	280.00
	MO	Begin detailed medical chronology with records from MercyOne Clinics, MercyOne Cedar Falls Medical Center, Athletico Physical Therapy, University of Iowa Hospitals & Clinics, UnityPoint Allen Hospital, and		

Executive Council of Iowa
Carlson, Timothy M. v. UNI/SIF

Invoice Date: 11/[illegible]/2025
Invoice #: 212998
Account #: IA.0196

			Hours	
		Cedar Valley Medical Specialists, consisting of 662 pages total.	4.70	470.00
	RMC	Thorough review of all file material in preparation for Claimant's upcoming deposition.	1.20	210.00
10/31/2025	RMC	Prepare outline with all issues to cover during Claimant's upcoming deposition.	0.30	52.50
		TOTAL FEES	13.60	1,607.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.30	$175.00	$577.50
Mandelyn Oathout	Paralegal	10.30	100.00	1,030.00

	TOTAL THIS STATEMENT	1,607.50
	Previous Balance	$122.50

Payments

11/13/2025	Payment on Account - Thank you!	-122.50
	TOTAL BALANCE DUE	$1,607.50

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $87.50 in *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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$87.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$87.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212996
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 10/31/2025

Fees

			Hours	
10/31/2025	RMC	Receipt and review of Claimant's Answers to State's Interrogatories, served by MaKayla Augustine.	0.30	52.50
	RMC	Receipt and review of Claimant's Response to State's Request for Production of Documents, served by MaKayla Augustine.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to State's Interrogatories.	0.10	17.50
		TOTAL FEES	0.50	87.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$175.00	$87.50

TOTAL THIS STATEMENT 87.50

TOTAL BALANCE DUE $87.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEG DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $1,445.00 in *Crew, Karen v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Crew, Karen v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Current balance	$1,445.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,445.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: November 17, 2025
Invoice #: 212984
Account #: IA.0182
RMC
Federal Tax I.D. 42-0894999

RE: Crew, Karen v. UIHC
DOI: 2/10/2021 1st DOI: 2016
Claimant: Karen Crew
Employer: University of Iowa Hospitals and Clinics

Activity through 10/31/2025

Fees

			Hours	
10/01/2025	RMC	Receipt and review of 9/30/25 report from Dr. James Nepola, served by Jon Bergman.	0.10	16.00
	RMC	Correspondence to Sarah TImko regarding 9/30/25 report from Dr. Nepola.	0.10	16.00
10/02/2025	MO	Update medical chronology with records from University of Iowa Hospitals & Clinics, consisting of 1,483 pages.	6.10	549.00
10/08/2025	RMC	Review all relevant file material in preparation for upcoming mediation.	0.70	112.00
	RMC	Prepare notes for reference during upcoming mediation, documenting specifics of injuries, Claimant's biographical information, credits, expert medical opinions and potential settlement ranges.	0.30	48.00
10/13/2025	RMC	Receipt and review of correspondence from Steve Augspurger with Zoom link for mediation on 10/15/25.	0.10	16.00
	RMC	Correspondence to Sarah Timko regarding Zoom link for 10/15/25 mediation.	0.10	16.00
10/15/2025	RMC	Total time for mediation.	3.00	480.00
	RMC	Receipt and review of correspondence from Steve Augspurger confirming final settlement and all terms.	0.10	16.00
	RMC	Correspondence to counsel confirming settlement and terms on behalf of Second Injury Fund.	0.10	16.00

Executive Council of Iowa
Crew, Karen v. UIHC

Invoice Date: 11/[illegible]/2025
Invoice #: 212984
Account #: IA.0182

			Hours	
RMC	Preparation of Compromise Settlement documents and Addendum thereto.		0.60	96.00
RMC	Letter to Sarah Timko confirming preparation of settlement documents and regarding settlement check.		0.10	16.00
RMC	Letter to Jason Neifert requesting execution and return of settlement documents.		0.10	16.00
RMC	Receipt and review of correspondence from Jason Neifert confirming settlement and terms on behalf of Claimant.		0.10	16.00
RMC	Receipt and review of Notice of Settlement, filed by Jon Bergman.		0.10	16.00
	TOTAL FEES		11.70	1,445.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	5.60	$160.00	$896.00
Mandelyn Oathout	Paralegal	6.10	90.00	549.00

	TOTAL THIS STATEMENT	1,445.00
	Previous Balance	$432.00

Payments

10/23/2025	Payment on Account - Thank you!	-192.00
11/13/2025	Payment on Account - Thank you!	-240.00
	Total Payments	-432.00
	TOTAL BALANCE DUE	$1,445.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEG DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $96.00 in *Crew, Karen v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

November 20, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Crew, Karen v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Current balance	$96.00
Waiting for AG recommendation	$1,445.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$96.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: November 20, 2025
Invoice #: 213200
Account #: IA.0182
RMC
Federal Tax I.D.: 42-0894999

RE: Crew, Karen v. UIHC
DOI: 2/10/2021 1st DOI: 2016
Claimant: Karen Crew
Employer: University of Iowa Hospitals and Clinics

FINAL BILL

Fees

			Hours	
11/17/2025	RMC	Receipt and review of signed settlement documents from Claimant's attorney, Jason Neifert.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
11/18/2025	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	16.00
	RMC	Correspondence to Sarah Timko regarding approved settlement documents.	0.10	16.00
	RMC	Letter to Jason Neifert regarding settlement check and file closure.	0.10	16.00
	RMC	Letter to Sarah Timko regarding final billing and file closure.	0.10	16.00
		TOTAL FEES	0.60	96.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.60	$160.00	$96.00

TOTAL THIS STATEMENT	96.00
Previous Balance	$1,445.00
TOTAL BALANCE DUE	$1,541.00

Executive Council of Iowa
Crew, Karen v. UIHC

Invoice Date: 11/[illegible]/2025
Invoice #: 213200
Account #: IA.0182

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
11/17/2025	212984	1,445.00	1,445.00
			1,445.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,405.00 in *Furnish, Lloyd 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$1,405.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,405.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212988
Account #: IA.0186
RMC
Federal Tax I.D.: 42-0894999

RE: Furnish v. Woodward Resource Center/State of Iowa/SIF
DOI: 03/26/2023 1st DOIL 1981
Claimant: Lloyd Furnish
Employer: Woodward Resource Center

Activity through 10/31/2025

Fees

			Hours	
08/07/2025	RMC	Receipt and review of State's Designation of Expert Witnesses, including all CVs, served by Jennifer Beckman.	0.20	32.00
09/16/2025	RMC	Receipt and review of Claimant's Answers to State's Interrogatories, served by Nick Cooling.	0.30	48.00
	RMC	Receipt and review of Claimant's Response to State's Request for Production of Documents, served by Nick Cooling.	0.20	32.00
	RMC	Receipt and review of Claimant's Answers to Interrogatories from Second Injury Fund, served by Nick Cooling.	0.20	32.00
	RMC	Receipt and review of Claimant's Response to Second Injury Fund's Request for Production of Documents, served by Nick Cooling.	0.10	16.00
09/29/2025	RMC	Receipt and review of correspondence from Jennifer Beckman advising of mediation on 10/8/25.	0.10	16.00
	RMC	Correspondence to Jennifer Beckman and Nick Cooling confirming my availability for mediation on 10/8/25.	0.10	16.00
	RMC	Telephone conference with Jon Bergman regarding mediation on 10/8/25.	0.10	16.00
	RMC	Receipt and review of Claimant's IME report from Dr. Bansal, dated 9/28/25, served by Nick Cooling.	0.20	32.00
	RMC	Correspondence to Jon Bergman providing brief case analysis,		

Executive Council of Iowa
Furnish v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 11/7/2025
Invoice #: 212988
Account #: IA.0186

			Hours	
		including Dr. Bansal's IME opinions, discovery responses from Claimant, medical chronology and potential credits.	0.30	48.00
09/30/2025	RMC	Review all file materials in order to identify any and all potential witnesses and exhibits for hearing, and in order to complete Witness and Exhibit List.	0.60	96.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	48.00
10/01/2025	MO	Update medical chronology with Independent Medical Evaluation report from Dr. Bansal, consisting of 12 pages.	0.50	45.00
	RMC	Review all relevant file material in preparation for upcoming mediation.	0.70	112.00
	RMC	Prepare notes to reference during mediation, documenting specifics of injury, expert opinions, weekly rate and potential credits.	0.30	48.00
	RMC	Correspondence to Jennifer Beckman requesting weekly rate and indemnity benefit information.	0.10	16.00
	RMC	Receipt and review of 1/3/24 PPD letter to Claimant, sent by Jennifer Beckman.	0.10	16.00
10/02/2025	RMC	Receipt and review of correspondence from Jennifer Beckman confirming weekly rate.	0.10	16.00
10/03/2025	RMC	Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List.	0.10	16.00
	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by Nick Cooling.	0.10	16.00
10/06/2025	RMC	Receipt and review of State's Witness and Exhibit List, served by Jennifer Beckman.	0.10	16.00
10/07/2025	RMC	Receipt and review of correspondence from Jennifer Beckman regarding Claimant's weekly rate calculation.	0.10	16.00
	RMC	Receipt and review of correspondence from Steve Augspurger with Zoom link for meditation.	0.10	16.00
	RMC	Correspondence to Jon Bergman providing Zoom link for mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Jennifer Beckman regarding error in weekly rate calculation.	0.10	16.00
	RMC	Receipt and review of revised weekly rate and all calculations sent by Jennifer Beckman.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding State's revised weekly rate.	0.10	16.00
10/08/2025	RMC	Total time for mediation.	2.20	352.00

Executive Council of Iowa
Furnish v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 11/7/2025
Invoice #: 212988
Account #: IA.0186

			Hours	
RMC	Prepare Notice of Settlement for filing with DIvision of Workers' Compensation.		0.20	32.00
RMC	Receipt and review of correspondence from Steve Augspurger confirming settlement and terms.		0.10	16.00
RMC	Correspondence to Steve Augspurger and counsel confirming settlement and terms on behalf of Second Injury Fund.		0.10	16.00
RMC	Preparation of Compromise Settlement documents and Addendum thereto.		0.60	96.00
RMC	Letter to Nick Cooling requesting execution and return of settlement documents.		0.10	16.00
RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.		0.10	16.00
RMC	Receipt and review of correspondence from Nick Cooling confirming settlement and terms on behalf of Claimant.		0.10	16.00
	TOTAL FEES		9.00	1,405.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	8.50	$160.00	$1,360.00
Mandelyn Oathout	Paralegal	0.50	90.00	45.00

	TOTAL THIS STATEMENT	1,405.00
	Previous Balance	$538.00

Payments

09/15/2025	Payment on Account - Thank you!	-538.00
	TOTAL BALANCE DUE	$1,405.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $144.00 in *Furnish, Lloyd 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

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

November 20, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$144.00
Waiting for AG recommendation	$1,405.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$144.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 20, 2025
Invoice #: 213201
Account #: IA.0186
RMC
Federal Tax I.D.: 42-0894999

RE: Furnish v. Woodward Resource Center/State of Iowa/SIF
DOI: 03/26/2023 1st DOIL 1981
Claimant: Lloyd Furnish
Employer: Woodward Resource Center

FINAL BILL

Fees

			Hours	
11/11/2025	RMC	Receipt and review of correspondence from Nick Cooling following up for settlement documents.	0.10	16.00
	RMC	Receipt and review of social security offset language for settlement documents, sent by Nick Cooling.	0.10	16.00
	RMC	Update settlement document Addendum to include social security offset language.	0.10	16.00
11/17/2025	RMC	Receipt and review of signed settlement documents from Claimant's attorney, Nick Cooling.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
11/18/2025	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 Nick Cooling regarding settlement check and file closure.	0.10	16.00
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
		TOTAL FEES	0.90	144.00

Executive Council of Iowa
Furnish v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 11/20/2025
Invoice #: 213201
Account #: IA.0186

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.90	$160.00	$144.00

TOTAL THIS STATEMENT	144.00
Previous Balance	$1,405.00
TOTAL BALANCE DUE	$1,549.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
11/17/2025	212988	1,405.00	1,405.00
			1,405.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,820.00 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Current balance	$1,820.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,820.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212987
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 10/31/2025

Fees

			Hours	
08/01/2025	RMC	Receipt and review of correspondence from Randy Schueller regarding his available dates for Claimant's deposition.	0.10	16.00
	RMC	Receipt and review of correspondence from Meredith Cooney confirming Claimant's deposition for 9/25/25.	0.10	16.00
	RMC	Receipt and review of State's request to Claimant to supplement discovery responses, served by Meredith Cooney.	0.10	16.00
	RMC	Receipt and review of Notice of Deposition of Claimant, served by Meredith Cooney.	0.10	16.00
	RMC	Receipt and review of correspondence from Sweeney Court Reporting providing Zoom link for Claimant's deposition.	0.10	16.00
08/11/2025	RMC	Receipt and review of Claimant's Designation of Experts, served by Randy Schueller.	0.10	16.00
08/19/2025	RMC	Receipt and review of correspondence from Randy Schueller advising Claimant will be sending updating discovery answers.	0.10	16.00
08/25/2025	RMC	Receipt and review of Claimant's Response to Second Injury Fund's Request for Production of Documents, served by Randy Schueller.	0.20	32.00
	RMC	Receipt and thorough review of Claimant's Answers to Interrogatories from Second Injury Fund, served by Randy Schueller.	0.30	48.00
	RMC	Receipt and review of Claimant's Response to State's Request for		

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 11/7/2025
Invoice #: 212987
Account #: IA.0185

			Hours	
		Production of Documents, including all exhibits - social security statement, social security disability approval documents, photos of injury/condition and Claimant's academic transcripts, served by Randy Schueller.	0.70	112.00
	RMC	Receipt and thorough review of Claimant's Answers to Interrogatories from State of Iowa, served by Randy Schueller.	0.30	48.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Interrogatory Answers.	0.10	16.00
08/28/2025	RMC	Receipt and cursory review of medical records from UnityPoint, consisting of 102 pages, served by Meredith Cooney.	0.20	32.00
09/02/2025	RMC	Receipt and review of signed Patient and Information Releases by Claimant, served by Randy Schueller.	0.10	16.00
09/08/2025	RMC	Receipt and review of State's Designation of Expert Witnesses, including CVs, served by Meredith Cooney.	0.20	32.00
09/10/2025	RMC	Thorough review of existing medical reports, vocational reports and discovery responses to determine need for any additional expert witness designations.	0.40	64.00
09/19/2025	MO	Update medical chronology with records from UnityPoint, consisting of 104 pages.	1.20	108.00
09/23/2025	RMC	Review all file material in preparation for Claimant's upcoming deposition.	0.90	144.00
	RMC	Prepare notes with all issues to be covered during Claimant's deposition.	0.30	48.00
09/24/2025	RMC	Receipt and review of medical records from PCI, consisting of 12 pages, served by Randy Schueller.	0.20	32.00
09/25/2025	RMC	Total time for Claimant's deposition.	1.20	192.00
	RMC	Telephone conference with Meredith Cooney regarding possible mediation.	0.10	16.00
	RMC	Receipt and cursory review of Claimant's first deposition transcript from 5/13/24, sent by Meredith Cooney.	0.70	112.00
09/29/2025	RMC	Receipt and review of correspondence from Meredith Cooney to Randy Schueller advising of plans for IME with Dr. Broghammer.	0.10	16.00
	RMC	Receipt and review of correspondence from Randy Schueller proposing case resolution.	0.10	16.00
09/30/2025	RMC	Receipt and review of correspondence from Meredith Cooney regarding State's preference for informal settlement negotiations.	0.10	16.00

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 11/7/2025
Invoice #: 212987
Account #: IA.0185

			Hours	
	RMC	Correspondence to Randy Schueller requesting settlement demand directed to Second Injury Fund.	0.10	16.00
	RMC	Receipt and review of correspondence from Randy Schueller with initial settlement demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's initial demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding current medical chronology and State's Answers to Second Injury Fund's Interrogatories.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman confirming phone conference on 10/1/25 to discuss demand and settlement authority.	0.10	16.00
10/01/2025	RMC	Review all relevant file material in preparation for phone conference with Jon Bergman to discuss settlement value and authority.	0.50	80.00
	RMC	Telephone conference with Jon Bergman to discuss initial demand and plan for settlement.	0.20	32.00
	RMC	Telephone conference with Meredith Cooney to discuss impairment rating on Claimant's first injury.	0.10	16.00
	RMC	Receipt and review of Agency's FROI records, consisting of 15 pages, sent by Meredith Cooney.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding FROI records for Claimant's 9/1/2003 injury at Dubuque Racing Association.	0.10	16.00
	RMC	Followup telephone conference with Jon Bergman to discuss effect of PPD paid on 2003 date of injury.	0.10	16.00
	RMC	Correspondence to Meredith Cooney regarding and explaining Second Injury Fund's initial settlement offer.	0.10	16.00
10/02/2025	RMC	Receipt and review of correspondence from Meredith Cooney responding to initial settlement offer from the Fund.	0.10	16.00
	RMC	Receipt and review of 9/23/25 treatment note from Dr. Matthew White, served by Meredith Cooney.	0.10	16.00
10/03/2025	RMC	Telephone conference with Jon Bergman to further discuss settlement strategy.	0.10	16.00
	RMC	Correspondence to Meredith Cooney regarding authority for Second Injury Fund's first settlement offer.	0.10	16.00
	RMC	Receipt and review of correspondence from Meredith Cooney to Randy Schueller setting forth first, joint settlement offer.	0.10	16.00

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 11/17/2025
Invoice #: 212987
Account #: IA.0185

			Hours	
10/08/2025	RMC	Receipt and review of lab records from UnityPoint Health, dated 6/12/25, consisting of 60 pages, served by Meredith Cooney.	0.10	16.00
10/27/2025	RMC	Review all file material to identify and and all potential witnesses and exhibits for hearing, and in order to complete Witness and Exhibit List.	0.70	112.00
	RMC	Review all file material to identify any and all potential witnesses and exhibits for hearing, and in order to complete Witness and Exhibit List.	0.70	112.00
		TOTAL FEES	11.90	1,820.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	10.70	$160.00	$1,712.00
Mandelyn Oathout	Paralegal	1.20	90.00	108.00

TOTAL THIS STATEMENT	1,820.00
Previous Balance	$32.00

Payments

09/15/2025	Payment on Account - Thank you!	-32.00
	TOTAL BALANCE DUE	$1,820.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $352.00 in *Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	$352.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$352.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212991
Account #: IA.0189
RMC
Federal Tax I.D. 42-0894999

RE: Grilli, Charles v. State of Iowa/SIF
DOI: 07/17/2022 DOI: 09/01/2006
Claimant: Charles Grilli
Employer: State of Iowa

Activity through 10/31/2025

Fees

			Hours	
09/23/2025	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, including attached CVs, consisting of 36 pages, served by Joe Cacciatore.	0.20	32.00
	RMC	Receipt and review of correspondence from Joe Cacciatore proposing mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer confirming State's willingness to mediate.	0.10	16.00
	RMC	Correspondence to both counsel confirming fund would participate in mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Joe Cacciatore with proposed mediation dates in November.	0.10	16.00
	RMC	Correspondence to counsel confirming my availability for mediation on 11/10 or 11/19/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman confirming his availability for mediation.	0.10	16.00
	RMC	Receipt and review correspondence from Joe Cacciatore confirming mediation for 11/10/25.	0.10	16.00
	RMC	Correspondence to Jon Bergman confirming mediation for 11/10/25.	0.10	16.00
09/29/2025	RMC	Receipt and thorough review of current printout of all indemnity benefits		

Executive Council of Iowa
Grilli, Charles v. State of Iowa/SIF

Invoice Date: 11/17/2025
Invoice #: 212991
Account #: IA.0189

			Hours	
		paid on behalf of Claimant, consisting of 3 pages, served by Andrew Duffelmeyer.	0.30	48.00
	RMC	Correspondence to Jon Bergman regarding State's assertion of weekly rate and benefit overpayment.	0.10	16.00
09/30/2025	RMC	Review all relevant file material in advance of 90-day deadline and to determine need for any expert witness designations.	0.40	64.00
10/27/2025	RMC	Receipt and review of State's Expert Witness Designation, including attached CVs, consisting of 79 pages, served by Andrew Duffelmeyer.	0.20	32.00
	RMC	Receipt and review of correspondence from Steve Augspurger providing Zoom link for 11/10/25 mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman providing Zoom link for 11/10/25 mediation.	0.10	16.00
		TOTAL FEES	2.20	352.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.20	$160.00	$352.00

	TOTAL THIS STATEMENT	352.00
	Previous Balance	$112.00

Payments

10/23/2025	Payment on Account - Thank you!	-112.00
	TOTAL BALANCE DUE	$352.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,010.00 in *Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

November 24, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	$1,010.00
Waiting for AG recommendation	$352.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,010.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 24, 2025
Invoice #: 213205
Account #: IA.0189
RMC
Federal Tax I.D.: 42-0894999

RE: Grilli, Charles v. State of Iowa/SIF
DOI: 07/17/2022 DOI: 09/01/2006
Claimant: Charles Grilli
Employer: State of Iowa

FINAL BILL

Fees

			Hours	
11/03/2025	RMC	Thorough review of all file material in preparation for upcoming mediation.	0.90	144.00
	RMC	Prepare notes for reference during mediation, documenting specifics of alleged injuries, Claimant biographical information, weekly rate, credits, expert medical opinions and potential settlement ranges.	0.30	48.00
	RMC	Receipt and review of correspondence from Jon Bergman requesting specific file material in advance of upcoming mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding discovery responses exchanged between the parties, medical chronology and expert medical reports.	0.10	16.00
11/05/2025	RMC	Receipt and review of correspondence from Andrew Duffelmeyer to Joe Cacciatore regarding and explaining State's weekly rate calculation.	0.10	16.00
11/06/2025	RMC	Receipt and review of 10/30/24 EMG report from Central Iowa Neurology, served by Joe Cacciatore.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding 10/30/24 EMG report.	0.10	16.00
	RMC	Receipt and review of Claimant's weekly rate calculation and worksheet, sent by Joe Cacciatore.	0.20	32.00
11/07/2025	MO	Update medical chronology with records from Central Iowa Neurology, consisting of 6 pages.	0.20	18.00

Executive Council of Iowa
Grilli, Charles v. State of Iowa/SIF

Invoice Date: 11/[illegible]/2025
Invoice #: 213205
Account #: IA.0189

			Hours	
11/10/2025	RMC	Total time for mediation.	2.30	368.00
	RMC	Prepare Notice of Settlement for filing with Division of Workers' Compensation.	0.20	32.00
	RMC	Receipt and review of correspondence from Steve Augspurger confirming final settlement and all terms.	0.10	16.00
	RMC	Correspondence to counsel confirming settlement on behalf of Second Injury Fund.	0.10	16.00
	RMC	Receipt and review of correspondence from Joe Cacciatore confirming settlement and terms on behalf of Claimant.	0.10	16.00
	RMC	Prepare Compromise Settlement documents and Addendum thereto.	0.60	96.00
	RMC	Letter to Joe Cacciatore requesting execution and return of settlement documents.	0.10	16.00
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	16.00
	RMC	Receipt and review of proposed Social Security Offset Language for settlement documents, sent by Joe Cacciatore.	0.10	16.00
11/18/2025	RMC	Receipt and review of signed settlement documents from Claimant's Attorney Joe Cacciatore.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
11/19/2025	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 Joe Cacciatore regarding approved settlement, settlement check and file closure.	0.10	16.00
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
		TOTAL FEES	6.40	1,010.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	6.20	$160.00	$992.00
Mandelyn Oathout	Paralegal	0.20	90.00	18.00

TOTAL THIS STATEMENT 1,010.00

Executive Council of Iowa
Grilli, Charles v. State of Iowa/SIF

Invoice Date: 11/[illegible]/2025
Invoice #: 213205
Account #: IA.0189

Previous Balance	$352.00
TOTAL BALANCE DUE	$1,362.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
11/17/2025	212991	352.00	352.00
			352.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $122.50 in *Marrero, Brenda f/k/a Brenda Schaefer v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

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

Current balance	$122.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$122.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
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Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 213000
Account #: IA.0198
RMC
Federal Tax I.D.: 42-0894999

RE: Marrero v. Independence MHI/SIF
DOI: 9/4/2023
Claimant: Brenda Marrero
Employer: Independence Mental Health Institute

Activity through 10/31/2025

Fees

			Hours	
10/14/2025	RMC	Receipt and cursory review of Claimant's Response to Second Injury Fund's Request for Production of Documents, including Claimant's tax returns for years 2019-2023, medical records in Claimant's possession and executed releases, served by Rachael Neff.	0.40	70.00
	RMC	Receipt and review of Claimant's Answers to Second Injury Fund's Interrogatories, served by Rachael Neff.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to Second Injury Fund's Interrogatories.	0.10	17.50
		TOTAL FEES	0.70	122.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.70	$175.00	$122.50

TOTAL THIS STATEMENT	122.50
Previous Balance	$787.50

Payments

10/23/2025	Payment on Account - Thank you!	-420.00
11/13/2025	Payment on Account - Thank you!	-367.50
	Total Payments	-787.50

Executive Council of Iowa
Marrero v. Independence MHI/SIF

Invoice Date: 11/17/2025
Invoice #: 213000
Account #: IA.0198

TOTAL BALANCE DUE $122.50

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $245.00 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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

McBride, Darrell v. Newton Correctional Facility and State of Iowa and 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	$0.00
Outstanding Total	$245.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 213001
Account #: IA.0199
RMC
Federal Tax I.D. 42-0894999

RE: McBride v. Newton Correctional Facility/SIF
DOI: 04/01/2024
Claimant: Kyle Reilly
Employer: Newton Correctional Facility

Activity through 10/31/2025

Fees

			Hours	
10/22/2025	RMC	Receipt and review of correspondence from Jennifer Beckman requesting case be scheduled for hearing.	0.10	17.50
	RMC	Receipt and review of correspondence from Jennifer Beckman with proposed hearing dates in April 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Kyle Reilly regarding his available dates for hearing in April 2026.	0.10	17.50
10/23/2025	RMC	Receipt and review of correspondence from Jennifer Beckman regarding alternative hearing dates in July 2026.	0.10	17.50
	RMC	Correspondence to counsel advising I am not available for hearing in July 2026.	0.10	17.50
10/29/2025	RMC	Correspondence to Jennifer Beckman following up for other possible hearing dates.	0.10	17.50
	RMC	Telephone conference with Jennifer Beckman to discuss possible hearing dates in September and October 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Jennifer Beckman proposing 9/21/26 hearing date.	0.10	17.50
	RMC	Correspondence to counsel confirming my availability for hearing on 9/21/26.	0.10	17.50
10/30/2025	RMC	Receipt and review of correspondence from Jennifer Beckman		

Executive Council of Iowa
McBride v. Newton Correctional Facility/SIF

Invoice Date: 11/7/2025
Invoice #: 213001
Account #: IA.0199

			Hours	
		confirming request for 9/21/26 hearing slot.	0.10	17.50
10/31/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	35.00
		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
	Previous Balance	$437.50

Payments

10/23/2025	Payment on Account - Thank you!	-437.50
	TOTAL BALANCE DUE	$245.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $919.00 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa

Current balance	$919.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$919.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212989
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 10/31/2025

Fees

			Hours	
08/07/2025	MO	Update medical chronology with records from DMOS, consisting of 16 pages.	0.30	27.00
	RMC	Receipt and review of entire surveillance file, served by Sarah Timko.	0.80	128.00
08/13/2025	RMC	Receipt and cursory review of medical records from Iowa Clinic, DMOS, Huxley PT, etc, consisting of 281 pages, served by Sarah Timko.	0.30	48.00
08/18/2025	RMC	Receipt and review of correspondence from Nick Cooling requesting electronic service of Fund's discovery requests.	0.10	16.00
	RMC	Receipt and review of MMI and impairment rating report from Dr. Joseph Brunkhorst, served by Sarah Timko.	0.10	16.00
09/30/2025	RMC	Receipt and review of Claimant's Designation of Experts, including CVs, consisting of 59 pages, served by Nick Cooling.	0.20	32.00
10/02/2025	RMC	Receipt and review of correspondence from Sarah Timko proposing Claimant's deposition for 11/5/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko confirming Claimant's deposition for 11/5/25.	0.10	16.00
	RMC	Receipt and review of Notice of Claimant's Deposition, served by Sarah Timko.	0.10	16.00
	RMC	Correspondence to Jon Bergman advising of Claimant's deposition.	0.10	16.00

Executive Council of Iowa
McInroy v. Iowa Department Natural Resources

Invoice Date: 11/7/2025
Invoice #: 212989
Account #: IA.0187

			Hours	
	RMC	Receipt and review of correspondence from Sweeney Court Reporting providing link for Claimant's Zoom deposition on 11/5/25.	0.10	16.00
10/17/2025	MO	Update medical chronology with records from Huxley Physical Therapy, the Iowa Clinic, Van Diest Medical Center, and DMOS, consisting of 289 pages total.	2.80	252.00
10/22/2025	RMC	Review relevant pleadings and medical records to determine need for any expert witness designations.	0.30	48.00
	RMC	Prepare Second Injury Fund's Designation of Potential Expert Witnesses.	0.20	32.00
10/23/2025	RMC	Receipt and review of State's Expert Witness Designation, including all attached CVs, served by Sarah Timko.	0.20	32.00
10/27/2025	RMC	Correspondence to counsel regarding Second Injury Fund's Designation of Potential Expert Witnesses.	0.10	16.00
10/30/2025	RMC	Review all file material in preparation for Claimant's upcoming deposition.	0.90	144.00
10/31/2025	RMC	Prepare outline with all issues to cover during Claimant's upcoming deposition.	0.30	48.00
		TOTAL FEES	7.10	919.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	4.00	$160.00	$640.00
Mandelyn Oathout	Paralegal	3.10	90.00	279.00

	TOTAL THIS STATEMENT	919.00
	Previous Balance	$48.00

Payments

09/15/2025	Payment on Account - Thank you!	-48.00
	TOTAL BALANCE DUE	$919.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $192.00 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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Mendenhall, Mark v. Clarinda Correctional Facility and State of Iowa, Second Injury Fund of Iowa

Current balance	$192.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$192.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212990
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 10/31/2025

Fees

			Hours	
09/02/2025	RMC	Correspondence to Andrew Duffelmeyer regarding Claimant's Answers to Second Injury Fund's Interrogatories.	0.10	16.00
09/11/2025	RMC	Receipt and review of Interrogatory Verification Page, signed by Claimant, served by Jim Hoffman.	0.10	16.00
10/13/2025	RMC	Receipt and review of correspondence from Jim Hoffman regarding rescheduling case for hearing.	0.10	16.00
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer regarding his available dates for hearing in February 2026.	0.10	16.00
	RMC	Correspondence to counsel confirming my availability for hearing on 2/12/26.	0.10	16.00
	RMC	Receipt and review of correspondence from Jim Hoffman confirming request for hearing slot on 2/12/26, 1:00 pm.	0.10	16.00
10/21/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Worker's Compensation.	0.10	16.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	16.00
	RMC	Update overall file evaluation and information to document hearing date and all prehearing deadlines.	0.20	32.00
10/22/2025	RMC	Review relevant discovery responses in advance of 90-day deadline and to determine need for any expert witness designations.	0.20	32.00

Executive Council of Iowa
Mendenhall v. Clarinda Correctional Facility

Invoice Date: 11/7/2025
Invoice #: 212990
Account #: IA.0188

		Hours	
	TOTAL FEES	1.20	192.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.20	$160.00	$192.00

	TOTAL THIS STATEMENT	192.00
	Previous Balance	$416.00
	Payments	
10/23/2025	Payment on Account - Thank you!	-416.00
	TOTAL BALANCE DUE	$192.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,005.00 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Peppers, Amber v. UIHC, State of Iowa and Second Injury Fund of Iowa

Current balance	$1,005.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,005.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: November 17, 2025
Invoice #: 212994
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 10/31/2025

Fees

			Hours	
10/06/2025	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, including attached CV of Dr. Todd Ridenour, served by Leanne Tyler.	0.20	35.00
10/07/2025	RMC	Receipt and review of signed Interrogatories verification page from Claimant's attorney, Leanne Tyler.	0.10	17.50
10/22/2025	MO	Analysis of Claimant's Response to Request for Production (1,204 pages total) for identification of medical records to be incorporated into medical chronology.	2.20	220.00
	MO	Analysis of medical records contained in Claimant's Response to Request for Production (492 pages total) for identification of medical providers, dates of service, expert reports and opinions, any additional medical providers to obtain in order to further investigation of claim and further analysis to determine file completeness.	3.10	310.00
	RMC	Review legal correspondence and discovery responses in advance of 90-day deadline and to determine need for any expert witness designations.	0.30	52.50
10/23/2025	MO	Begin detailed medical chronology with records from University of Iowa Hospitals & Clinics, Athletico Physical Therapy. ORA Orthopedics, and Crow Valley Surgery Center, consisting of approximately 450 pages total.	3.70	370.00
		TOTAL FEES	9.60	1,005.00

Executive Council of Iowa
Peppers v. UIHC

Invoice Date: 11/[illegible]/2025
Invoice #: 212994
Account #: IA.0192

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.60	$175.00	$105.00
Mandelyn Oathout	Paralegal	9.00	100.00	900.00

	TOTAL THIS STATEMENT	1,005.00
	Previous Balance	$245.00

Payments

11/13/2025	Payment on Account - Thank you!	-245.00
	TOTAL BALANCE DUE	$1,005.00

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

November 24, 2025

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

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $665.00 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa

Current balance	$665.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$665.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 213004
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 10/31/2025

Fees

			Hours	
09/11/2025	RMC	Receipt of transmittal and initial review of legal correspondence and pleadings, from Jon Bergman.	0.30	52.50
09/24/2025	RMC	Correspondence to Andrew Duffelmeyer following up for State's Answer to Petition.	0.10	17.50
	RMC	Receipt and review of State's Answer to Petition, sent by Andrew Duffelmeyer.	0.10	17.50
	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Prepare Answer to Claimant's Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Ron Pohlman regarding Answer to Petition and written discovery to the parties.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of written discovery requests.	0.10	17.50
	RMC	Receipt and review of Claimant's Interrogatories and Request for		

Executive Council of Iowa
Sonier v. Dept of Corrections

Invoice Date: 11/17/2025
Invoice #: 213004
Account #: IA.0202

			Hours	
		Production of Documents to Claimant, served by Andrew Duffelmeyer.	0.20	35.00
10/01/2025	RMC	Receipt and review of 9/30/25 impairment rating report from Dr. Phisitkul, served by Andrew Duffelmeyer.	0.10	17.50
10/07/2025	RMC	Receipt and review of 10/3/25 treatment note from Dunes Clinic, served by Andrew Duffelmeyer.	0.10	17.50
10/14/2025	RMC	Receipt and review of Claimant's Interrogatories and Request for Production of Documents directed to State, served by Ron Pohlman.	0.20	35.00
	RMC	Receipt and review of correspondence from Ron Pohlman requesting case be scheduled for hearing.	0.10	17.50
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer regarding his available hearing dates.	0.10	17.50
	RMC	Correspondence to all counsel regarding my availability for hearing in October or November 2026.	0.20	35.00
	RMC	Receipt and review of correspondence from Ron Pohlman confirming request for 11/17/26 hearing slot.	0.10	17.50
10/15/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all prehearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
10/17/2025	RMC	Receipt and review of 10/10/25 MRI report from CNOS, served by Andrew Duffelmeyer.	0.10	17.50
10/28/2025	RMC	Receipt and review of Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding executed Agreement for Outside Counsel.	0.10	17.50
		TOTAL FEES	3.80	665.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.80	$175.00	$665.00

TOTAL THIS STATEMENT 665.00

TOTAL BALANCE DUE $665.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $954.30 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

Current balance	$954.30
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$954.30

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212992
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 10/31/2025

Fees

			Hours	
10/02/2025	RMC	Prepare additional notes for Claimant's deposition, specifically pertaining to history and earnings from Claimant's self-employment.	0.30	52.50
	RMC	Receipt and review of correspondence from Dina Dulaney providing Zoom Link for Claimant's deposition.	0.10	17.50
10/03/2025	RMC	Total time for Claimant's deposition.	1.00	175.00
	RMC	Prepare Request for Claimant to Supplement Discovery Responses.	0.20	35.00
10/08/2025	MO	Preparation of correspondence to Dr. Chen outlining questions to be addressed in anticipated Independent Medical Evaluation report.	0.60	60.00
	RMC	Thorough review and edits to IME cover letter for Dr. Chen, initially prepared by legal assistant.	0.30	52.50
10/09/2025	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by Nate Boulton.	0.10	17.50
10/14/2025	RMC	Receipt and cursory review of Claimant's deposition transcript from Dulaney Court Reporting.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding Claimant's deposition transcript and invoice.	0.10	17.50
10/20/2025	RMC	Receipt and review of Claimant's tax documentation for tax year 2024, consisting of 56 pages, served by Nate Boulton.	0.30	52.50

Executive Council of Iowa
Starrett v. State of Iowa/SIF

Invoice Date: 11/7/2025
Invoice #: 212992
Account #: IA.0190

			Hours	
	RMC	Receipt and review of Claimant's Supplemental Answers to Interrogatory Nos. 2 and 3, served by Nate Boulton.	0.10	17.50
10/22/2025	RMC	Brief review of recent legal correspondence and expert medical opinions to determine need for any expert witness designations.	0.20	35.00
10/28/2025	RMC	Receipt and review of correspondence from Jon Bergman requesting our firm advance cost of Claimant's deposition transcript.	0.10	17.50
10/29/2025	RMC	Review relevant medical records in preparation for upcoming phone conference with Dr. Joseph Chen.	0.40	70.00
10/30/2025	RMC	Prepare notes with issues to cover during phone conference with Dr. Chen.	0.20	35.00
		TOTAL FEES	4.20	690.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.60	$175.00	$630.00
Mandelyn Oathout	Paralegal	0.60	100.00	60.00

Advances

10/29/2025	Dulaney Court Reporting - Deposition Transcripts	264.30
	TOTAL ADVANCES	264.30
	TOTAL THIS STATEMENT	954.30
	Previous Balance	$650.00

Payments

11/13/2025	Payment on Account - Thank you!	-650.00
	TOTAL BALANCE DUE	$954.30

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $864.00 in *Stevenson, Brad v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 31, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Stevenson, Brad v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa

Current balance	$864.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$160.00 – stmt 212148 on 10/6 agenda
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$864.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: September 30, 2025
Invoice #: 212370
Account #: IA.0179
RMC
Federal Tax I.D.: 42-0894999

RE: Stevenson v. Iowa Department of Transportation
DOI: 12/10/2021 1st DOI: 11/07/2016
Claimant: Brad Stevenson
Employer: Iowa Department of Transportation

FINAL BILL

Fees

			Hours	
09/05/2025	RMC	Correspondence to Jon Bergman reminding of mediation on 9/10/25.	0.10	16.00
09/09/2025	RMC	Review all relevant file material in preparation for mediation.	0.70	112.00
	RMC	Prepare notes for mediation, documenting specifics on injury, weekly rate, Claimant's biographical information, employment information, expert opinions and credits.	0.30	48.00
09/10/2025	RMC	Total time for mediation.	2.10	336.00
	RMC	Receipt and review of correspondence from Steve Augspurger confirming final settlement and terms.	0.10	16.00
	RMC	Prepare Notice of Settlement.	0.20	32.00
09/11/2025	RMC	Receipt and review of Social Security Offset Language for settlement documents, sent by Corey Walker.	0.10	16.00
	RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.70	112.00
	RMC	Letter to Corey Walker requesting execution and return of settlement documents.	0.10	16.00
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	16.00
09/25/2025	RMC	Receipt and review of signed settlement documents from Corey		

Executive Council of Iowa
Stevenson v. Iowa Department of Transportation

Invoice Date: 09/30/2025
Invoice #: 212370
Account #: IA.0179

			Hours	
		Walker.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
09/26/2025	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	16.00
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
	RMC	Letter to Corey Walker regarding settlement check and file closure.	0.10	16.00
	RMC	Receipt and review of approved settlement documents.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding approved settlement documents.	0.10	16.00
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
	RMC	Letter to Corey Walker regarding settlement check and file closure.	0.10	16.00
		TOTAL FEES	5.40	864.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	5.40	$160.00	$864.00

	TOTAL THIS STATEMENT	864.00
	Previous Balance	$352.00

Payments

09/15/2025	Payment on Account - Thank you!	-192.00
	TOTAL BALANCE DUE	$1,024.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
09/15/2025	212148	160.00	160.00
			160.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $17.50 in *Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Valipouralmasi, Azam v. University of Iowa 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

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212995
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 10/31/2025

Fees

			Hours	
10/22/2025	RMC	Receipt and review of correspondence from Sarah Timko to John Lawyer regarding Claimant's rescheduling of today's appointment with Dr. Stanislav.	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	$87.50

Payments

10/23/2025	Payment on Account - Thank you!	-87.50
	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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $367.50 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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

VanHorn, Nathan v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

Current balance	$367.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$367.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 213003
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	
10/07/2025	RMC	Receipt and review of Claimant's refiled Petition, served by Jake Oeth.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's refiled Petition.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman confirming I may accept service of refiled Petition on behalf of Second Injury Fund.	0.10	17.50
	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Prepare Answer to Claimant's Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Jake Oeth regarding Answer to Petition and service of all discovery requests.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of written discovery.	0.10	17.50
10/27/2025	RMC	Receipt and review of State's Answer to Petition, served by Jennifer Beckman.	0.10	17.50

Executive Council of Iowa
VanHorn v. Eldora State Training School

Invoice Date: 11/7/2025
Invoice #: 213003
Account #: IA.0201

			Hours	
	RMC	Receipt and review of 10/6/25 letter from Executive Council of Iowa confirming retention as 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
		TOTAL FEES	2.10	367.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.10	$175.00	$367.50

	TOTAL THIS STATEMENT	367.50
	Previous Balance	$280.00

Payments

11/13/2025	Payment on Account - Thank you!	-280.00
	TOTAL BALANCE DUE	$367.50

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $175.00 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$175.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$175.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212999
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 10/31/2025

Fees

			Hours	
10/15/2025	RMC	Receipt and review of correspondence from Tammy Gentry with proposed hearing dates.	0.10	17.50
	RMC	Receipt and review of correspondence from Jennifer Beckman regarding her availability for hearing in September 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Tammy Gentry confirming request for 9/10/26 hearing slot.	0.10	17.50
10/16/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
10/20/2025	RMC	Update overall file evaluation and information to document hearing date and all prehearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
10/29/2025	RMC	Receipt and review of Claimant's Amended Petition, filed by Tammy Gentry.	0.10	17.50
	RMC	Prepare Answer to Claimant's First Amended Petition.	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

Executive Council of Iowa
Wink, Stephen v. North Central Correc Facility/SIF

Invoice Date: 11/7/2025
Invoice #: 212999
Account #: IA.0197

	TOTAL THIS STATEMENT	175.00
	Previous Balance	$612.50
	Payments	
10/23/2025	Payment on Account - Thank you!	-612.50
	TOTAL BALANCE DUE	$175.00

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

December 01, 2025

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

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

Patterson Law Firm L.L.P…….…….……..... $1,305.00
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…….……..... $176.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..... $1,607.50
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

Patterson Law Firm L.L.P…….……..... $87.50
729 Insurance Exchange Building
505 Fifth Avenue
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…….……..……..... $1,445.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Crew, Karen v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..……..... $96.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Crew, Karen v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..……..... $1,405.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..……..... $144.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..……..... $1,820.00
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…….……..……..... $352.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..……..... $1,010.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..... $122.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Marrero, Brenda f/k/a Brenda Schaefer v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..... $245.00
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……..……..... $919.00
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……..……..... $192.00
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……..……..... $1,005.00
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……..……..... $665.00
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……..……..... $954.30
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…….……..... $864.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Stevenson, Brad v. Iowa Department of Transportation, State of Iowa, 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
Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..... $367.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
VanHorn, Nathan v. Eldora State Training School, 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
Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting 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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,305.00 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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Current balance	$1,305.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,305.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: November 17, 2025
Invoice #: 213002
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 10/31/2025

Fees

			Hours	
10/02/2025	RMC	Receipt and review of medical records from UIHC, consisting of 55 pages, served by Niko Pothitakis.	0.10	17.50
10/08/2025	RMC	Receipt and review of medical records from Southeast Iowa Regional Medical Center and UIHC, dated 8/1-10/3/25, served by Job Bergman.	0.20	35.00
	RMC	Receipt and cursory review of State's Notices of Service, 1-8, served by Jon Bergman.	0.10	17.50
10/15/2025	MO	Analysis of medical records severed by the State and Claimant (approximately 1,500 pages total) for identification of medical providers, dates of service, expert reports and opinions, any additional medical providers to obtain in order to further investigation of claim and further analysis to determine file completeness.	5.00	500.00
10/20/2025	MO	Begin detailed medical chronology with records from Fort Madison Community Hospital Clinics and Independent Medical Evaluation report from Dr. Bansal, consisting of 142 pages total.	2.40	240.00
10/21/2025	MO	Continue medical chronology with records from Southeast Iowa Regional Medical Center and University of Iowa Hospitals & Clinics, consisting of 459 pages total.	4.60	460.00
10/27/2025	RMC	Receipt and review of Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding executed Agreement for Outside Counsel.	0.10	17.50

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 11/[illegible]/2025
Invoice #: 213002
Account #: IA.0200

		Hours	
	TOTAL FEES	12.60	1,305.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.60	$175.00	$105.00
Mandelyn Oathout	Paralegal	12.00	100.00	1,200.00

	TOTAL THIS STATEMENT	1,305.00
	Previous Balance	$1,823.00

Payments

11/13/2025	Payment on Account - Thank you!	-1,823.00
	TOTAL BALANCE DUE	$1,305.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $176.00 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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$176.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$176.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212985
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 10/31/2025

Fees

			Hours	
10/17/2025	RMC	Receipt and review of 10/9/25 treatment note from Dr. Bryan Trout, served by Sarah Timko.	0.10	16.00
10/27/2025	RMC	Thorough review of all file material in order to identify any and all potential witnesses and exhibits for hearing.	0.70	112.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	48.00
		TOTAL FEES	1.10	176.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.10	$160.00	$176.00

	TOTAL THIS STATEMENT	176.00
	Previous Balance	$208.00

Payments

10/23/2025	Payment on Account - Thank you!	-112.00
11/13/2025	Payment on Account - Thank you!	-96.00
	Total Payments	-208.00
	TOTAL BALANCE DUE	$176.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,607.50 in *Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

Current balance	$1,607.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,607.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212998
Account #: IA.0196
RMC
Federal Tax I.D. 42-0894999

RE: Carlson, Timothy M. v. UNI/SIF
DOI: 08/26/2020
Claimant: Timothy Carlson
Employer: University of Northern Iowa

Activity through 10/31/2025

Fees

			Hours	
10/21/2025	MO	Begin analysis of prior Sedgwick file materials (2,411 pages total) served by the State of Iowa, for identification of medical records to be incorporated into medical chronology, identification of providers, compiling information to assess additional information needed for investigation, and further analysis to determine file completeness.	2.80	280.00
	RMC	Receipt and review of State's Answers to Claimant's Interrogatories, served by Meredith Cooney.	0.30	52.50
	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Meredith Cooney.	0.20	35.00
	RMC	Receipt and review of State's Response to Second Injury Fund's Request for Production of Documents, served by Meredith Cooney.	0.10	17.50
	RMC	Receipt and review of State's Responses to Claimant's Request for Production of Documents with voluminous attachments, including Claimant's entire personnel file, job descriptions, injury reports, wage records, and benefit printouts, served by Meredith Cooney.	1.20	210.00
10/30/2025	MO	Analysis of medical records contained in prior Sedgwick file materials (1,309 pages) for identification of medical providers, dates of service, expert reports and opinions, and further analysis to determine file completeness.	2.80	280.00
	MO	Begin detailed medical chronology with records from MercyOne Clinics, MercyOne Cedar Falls Medical Center, Athletico Physical Therapy, University of Iowa Hospitals & Clinics, UnityPoint Allen Hospital, and		

Executive Council of Iowa
Carlson, Timothy M. v. UNI/SIF

Invoice Date: 11/[illegible]/2025
Invoice #: 212998
Account #: IA.0196

			Hours	
		Cedar Valley Medical Specialists, consisting of 662 pages total.	4.70	470.00
	RMC	Thorough review of all file material in preparation for Claimant's upcoming deposition.	1.20	210.00
10/31/2025	RMC	Prepare outline with all issues to cover during Claimant's upcoming deposition.	0.30	52.50
		TOTAL FEES	13.60	1,607.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.30	$175.00	$577.50
Mandelyn Oathout	Paralegal	10.30	100.00	1,030.00

	TOTAL THIS STATEMENT	1,607.50
	Previous Balance	$122.50

Payments

11/13/2025	Payment on Account - Thank you!	-122.50
	TOTAL BALANCE DUE	$1,607.50

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $87.50 in *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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$87.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$87.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212996
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 10/31/2025

Fees

			Hours	
10/31/2025	RMC	Receipt and review of Claimant's Answers to State's Interrogatories, served by MaKayla Augustine.	0.30	52.50
	RMC	Receipt and review of Claimant's Response to State's Request for Production of Documents, served by MaKayla Augustine.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to State's Interrogatories.	0.10	17.50
		TOTAL FEES	0.50	87.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$175.00	$87.50

TOTAL THIS STATEMENT 87.50

TOTAL BALANCE DUE $87.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEG DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $1,445.00 in *Crew, Karen v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Crew, Karen v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Current balance	$1,445.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,445.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: November 17, 2025
Invoice #: 212984
Account #: IA.0182
RMC
Federal Tax I.D. 42-0894999

RE: Crew, Karen v. UIHC
DOI: 2/10/2021 1st DOI: 2016
Claimant: Karen Crew
Employer: University of Iowa Hospitals and Clinics

Activity through 10/31/2025

Fees

			Hours	
10/01/2025	RMC	Receipt and review of 9/30/25 report from Dr. James Nepola, served by Jon Bergman.	0.10	16.00
	RMC	Correspondence to Sarah TImko regarding 9/30/25 report from Dr. Nepola.	0.10	16.00
10/02/2025	MO	Update medical chronology with records from University of Iowa Hospitals & Clinics, consisting of 1,483 pages.	6.10	549.00
10/08/2025	RMC	Review all relevant file material in preparation for upcoming mediation.	0.70	112.00
	RMC	Prepare notes for reference during upcoming mediation, documenting specifics of injuries, Claimant's biographical information, credits, expert medical opinions and potential settlement ranges.	0.30	48.00
10/13/2025	RMC	Receipt and review of correspondence from Steve Augspurger with Zoom link for mediation on 10/15/25.	0.10	16.00
	RMC	Correspondence to Sarah Timko regarding Zoom link for 10/15/25 mediation.	0.10	16.00
10/15/2025	RMC	Total time for mediation.	3.00	480.00
	RMC	Receipt and review of correspondence from Steve Augspurger confirming final settlement and all terms.	0.10	16.00
	RMC	Correspondence to counsel confirming settlement and terms on behalf of Second Injury Fund.	0.10	16.00

Executive Council of Iowa
Crew, Karen v. UIHC

Invoice Date: 11/17/2025
Invoice #: 212984
Account #: IA.0182

			Hours	
RMC	Preparation of Compromise Settlement documents and Addendum thereto.		0.60	96.00
RMC	Letter to Sarah Timko confirming preparation of settlement documents and regarding settlement check.		0.10	16.00
RMC	Letter to Jason Neifert requesting execution and return of settlement documents.		0.10	16.00
RMC	Receipt and review of correspondence from Jason Neifert confirming settlement and terms on behalf of Claimant.		0.10	16.00
RMC	Receipt and review of Notice of Settlement, filed by Jon Bergman.		0.10	16.00
	TOTAL FEES		11.70	1,445.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	5.60	$160.00	$896.00
Mandelyn Oathout	Paralegal	6.10	90.00	549.00

	TOTAL THIS STATEMENT	1,445.00
	Previous Balance	$432.00

Payments

10/23/2025	Payment on Account - Thank you!	-192.00
11/13/2025	Payment on Account - Thank you!	-240.00
	Total Payments	-432.00
	TOTAL BALANCE DUE	$1,445.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEG 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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $96.00 in *Crew, Karen v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

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GOVERNOR

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Executive Council of Iowa

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

November 20, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Crew, Karen v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Current balance	$96.00
Waiting for AG recommendation	$1,445.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$96.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: November 20, 2025
Invoice #: 213200
Account #: IA.0182
RMC
Federal Tax I.D.: 42-0894999

RE: Crew, Karen v. UIHC
DOI: 2/10/2021 1st DOI: 2016
Claimant: Karen Crew
Employer: University of Iowa Hospitals and Clinics

FINAL BILL

Fees

			Hours	
11/17/2025	RMC	Receipt and review of signed settlement documents from Claimant's attorney, Jason Neifert.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
11/18/2025	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	16.00
	RMC	Correspondence to Sarah Timko regarding approved settlement documents.	0.10	16.00
	RMC	Letter to Jason Neifert regarding settlement check and file closure.	0.10	16.00
	RMC	Letter to Sarah Timko regarding final billing and file closure.	0.10	16.00
		TOTAL FEES	0.60	96.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.60	$160.00	$96.00

TOTAL THIS STATEMENT	96.00
Previous Balance	$1,445.00
TOTAL BALANCE DUE	$1,541.00

Executive Council of Iowa
Crew, Karen v. UIHC

Invoice Date: 11/[illegible]/2025
Invoice #: 213200
Account #: IA.0182

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
11/17/2025	212984	1,445.00	1,445.00
			1,445.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,405.00 in *Furnish, Lloyd 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$1,405.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,405.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212988
Account #: IA.0186
RMC
Federal Tax I.D.: 42-0894999

RE: Furnish v. Woodward Resource Center/State of Iowa/SIF
DOI: 03/26/2023 1st DOIL 1981
Claimant: Lloyd Furnish
Employer: Woodward Resource Center

Activity through 10/31/2025

Fees

			Hours	
08/07/2025	RMC	Receipt and review of State's Designation of Expert Witnesses, including all CVs, served by Jennifer Beckman.	0.20	32.00
09/16/2025	RMC	Receipt and review of Claimant's Answers to State's Interrogatories, served by Nick Cooling.	0.30	48.00
	RMC	Receipt and review of Claimant's Response to State's Request for Production of Documents, served by Nick Cooling.	0.20	32.00
	RMC	Receipt and review of Claimant's Answers to Interrogatories from Second Injury Fund, served by Nick Cooling.	0.20	32.00
	RMC	Receipt and review of Claimant's Response to Second Injury Fund's Request for Production of Documents, served by Nick Cooling.	0.10	16.00
09/29/2025	RMC	Receipt and review of correspondence from Jennifer Beckman advising of mediation on 10/8/25.	0.10	16.00
	RMC	Correspondence to Jennifer Beckman and Nick Cooling confirming my availability for mediation on 10/8/25.	0.10	16.00
	RMC	Telephone conference with Jon Bergman regarding mediation on 10/8/25.	0.10	16.00
	RMC	Receipt and review of Claimant's IME report from Dr. Bansal, dated 9/28/25, served by Nick Cooling.	0.20	32.00
	RMC	Correspondence to Jon Bergman providing brief case analysis,		

Executive Council of Iowa
Furnish v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 11/7/2025
Invoice #: 212988
Account #: IA.0186

			Hours	
		including Dr. Bansal's IME opinions, discovery responses from Claimant, medical chronology and potential credits.	0.30	48.00
09/30/2025	RMC	Review all file materials in order to identify any and all potential witnesses and exhibits for hearing, and in order to complete Witness and Exhibit List.	0.60	96.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	48.00
10/01/2025	MO	Update medical chronology with Independent Medical Evaluation report from Dr. Bansal, consisting of 12 pages.	0.50	45.00
	RMC	Review all relevant file material in preparation for upcoming mediation.	0.70	112.00
	RMC	Prepare notes to reference during mediation, documenting specifics of injury, expert opinions, weekly rate and potential credits.	0.30	48.00
	RMC	Correspondence to Jennifer Beckman requesting weekly rate and indemnity benefit information.	0.10	16.00
	RMC	Receipt and review of 1/3/24 PPD letter to Claimant, sent by Jennifer Beckman.	0.10	16.00
10/02/2025	RMC	Receipt and review of correspondence from Jennifer Beckman confirming weekly rate.	0.10	16.00
10/03/2025	RMC	Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List.	0.10	16.00
	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by Nick Cooling.	0.10	16.00
10/06/2025	RMC	Receipt and review of State's Witness and Exhibit List, served by Jennifer Beckman.	0.10	16.00
10/07/2025	RMC	Receipt and review of correspondence from Jennifer Beckman regarding Claimant's weekly rate calculation.	0.10	16.00
	RMC	Receipt and review of correspondence from Steve Augspurger with Zoom link for meditation.	0.10	16.00
	RMC	Correspondence to Jon Bergman providing Zoom link for mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Jennifer Beckman regarding error in weekly rate calculation.	0.10	16.00
	RMC	Receipt and review of revised weekly rate and all calculations sent by Jennifer Beckman.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding State's revised weekly rate.	0.10	16.00
10/08/2025	RMC	Total time for mediation.	2.20	352.00

Executive Council of Iowa
Furnish v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 11/7/2025
Invoice #: 212988
Account #: IA.0186

			Hours	
RMC	Prepare Notice of Settlement for filing with DIvision of Workers' Compensation.		0.20	32.00
RMC	Receipt and review of correspondence from Steve Augspurger confirming settlement and terms.		0.10	16.00
RMC	Correspondence to Steve Augspurger and counsel confirming settlement and terms on behalf of Second Injury Fund.		0.10	16.00
RMC	Preparation of Compromise Settlement documents and Addendum thereto.		0.60	96.00
RMC	Letter to Nick Cooling requesting execution and return of settlement documents.		0.10	16.00
RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.		0.10	16.00
RMC	Receipt and review of correspondence from Nick Cooling confirming settlement and terms on behalf of Claimant.		0.10	16.00
	TOTAL FEES		9.00	1,405.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	8.50	$160.00	$1,360.00
Mandelyn Oathout	Paralegal	0.50	90.00	45.00

	TOTAL THIS STATEMENT	1,405.00
	Previous Balance	$538.00

Payments

09/15/2025	Payment on Account - Thank you!	-538.00
	TOTAL BALANCE DUE	$1,405.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $144.00 in *Furnish, Lloyd 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

November 20, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$144.00
Waiting for AG recommendation	$1,405.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$144.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 20, 2025
Invoice #: 213201
Account #: IA.0186
RMC
Federal Tax I.D.: 42-0894999

RE: Furnish v. Woodward Resource Center/State of Iowa/SIF
DOI: 03/26/2023 1st DOIL 1981
Claimant: Lloyd Furnish
Employer: Woodward Resource Center

FINAL BILL

Fees

			Hours	
11/11/2025	RMC	Receipt and review of correspondence from Nick Cooling following up for settlement documents.	0.10	16.00
	RMC	Receipt and review of social security offset language for settlement documents, sent by Nick Cooling.	0.10	16.00
	RMC	Update settlement document Addendum to include social security offset language.	0.10	16.00
11/17/2025	RMC	Receipt and review of signed settlement documents from Claimant's attorney, Nick Cooling.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
11/18/2025	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 Nick Cooling regarding settlement check and file closure.	0.10	16.00
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
		TOTAL FEES	0.90	144.00

Invoice Date: 11/20/2025

Executive Council of Iowa
Invoice #: 213201

Furnish v. Woodward Resource Center/State of Iowa/SIF
Account #: IA.0186

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.90	$160.00	$144.00

TOTAL THIS STATEMENT	144.00
Previous Balance	$1,405.00
TOTAL BALANCE DUE	$1,549.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
11/17/2025	212988	1,405.00	1,405.00
			1,405.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,820.00 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Current balance	$1,820.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,820.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212987
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 10/31/2025

Fees

			Hours	
08/01/2025	RMC	Receipt and review of correspondence from Randy Schueller regarding his available dates for Claimant's deposition.	0.10	16.00
	RMC	Receipt and review of correspondence from Meredith Cooney confirming Claimant's deposition for 9/25/25.	0.10	16.00
	RMC	Receipt and review of State's request to Claimant to supplement discovery responses, served by Meredith Cooney.	0.10	16.00
	RMC	Receipt and review of Notice of Deposition of Claimant, served by Meredith Cooney.	0.10	16.00
	RMC	Receipt and review of correspondence from Sweeney Court Reporting providing Zoom link for Claimant's deposition.	0.10	16.00
08/11/2025	RMC	Receipt and review of Claimant's Designation of Experts, served by Randy Schueller.	0.10	16.00
08/19/2025	RMC	Receipt and review of correspondence from Randy Schueller advising Claimant will be sending updating discovery answers.	0.10	16.00
08/25/2025	RMC	Receipt and review of Claimant's Response to Second Injury Fund's Request for Production of Documents, served by Randy Schueller.	0.20	32.00
	RMC	Receipt and thorough review of Claimant's Answers to Interrogatories from Second Injury Fund, served by Randy Schueller.	0.30	48.00
	RMC	Receipt and review of Claimant's Response to State's Request for		

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 11/17/2025
Invoice #: 212987
Account #: IA.0185

			Hours	
		Production of Documents, including all exhibits - social security statement, social security disability approval documents, photos of injury/condition and Claimant's academic transcripts, served by Randy Schueller.	0.70	112.00
	RMC	Receipt and thorough review of Claimant's Answers to Interrogatories from State of Iowa, served by Randy Schueller.	0.30	48.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Interrogatory Answers.	0.10	16.00
08/28/2025	RMC	Receipt and cursory review of medical records from UnityPoint, consisting of 102 pages, served by Meredith Cooney.	0.20	32.00
09/02/2025	RMC	Receipt and review of signed Patient and Information Releases by Claimant, served by Randy Schueller.	0.10	16.00
09/08/2025	RMC	Receipt and review of State's Designation of Expert Witnesses, including CVs, served by Meredith Cooney.	0.20	32.00
09/10/2025	RMC	Thorough review of existing medical reports, vocational reports and discovery responses to determine need for any additional expert witness designations.	0.40	64.00
09/19/2025	MO	Update medical chronology with records from UnityPoint, consisting of 104 pages.	1.20	108.00
09/23/2025	RMC	Review all file material in preparation for Claimant's upcoming deposition.	0.90	144.00
	RMC	Prepare notes with all issues to be covered during Claimant's deposition.	0.30	48.00
09/24/2025	RMC	Receipt and review of medical records from PCI, consisting of 12 pages, served by Randy Schueller.	0.20	32.00
09/25/2025	RMC	Total time for Claimant's deposition.	1.20	192.00
	RMC	Telephone conference with Meredith Cooney regarding possible mediation.	0.10	16.00
	RMC	Receipt and cursory review of Claimant's first deposition transcript from 5/13/24, sent by Meredith Cooney.	0.70	112.00
09/29/2025	RMC	Receipt and review of correspondence from Meredith Cooney to Randy Schueller advising of plans for IME with Dr. Broghammer.	0.10	16.00
	RMC	Receipt and review of correspondence from Randy Schueller proposing case resolution.	0.10	16.00
09/30/2025	RMC	Receipt and review of correspondence from Meredith Cooney regarding State's preference for informal settlement negotiations.	0.10	16.00

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 11/7/2025
Invoice #: 212987
Account #: IA.0185

			Hours	
	RMC	Correspondence to Randy Schueller requesting settlement demand directed to Second Injury Fund.	0.10	16.00
	RMC	Receipt and review of correspondence from Randy Schueller with initial settlement demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's initial demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding current medical chronology and State's Answers to Second Injury Fund's Interrogatories.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman confirming phone conference on 10/1/25 to discuss demand and settlement authority.	0.10	16.00
10/01/2025	RMC	Review all relevant file material in preparation for phone conference with Jon Bergman to discuss settlement value and authority.	0.50	80.00
	RMC	Telephone conference with Jon Bergman to discuss initial demand and plan for settlement.	0.20	32.00
	RMC	Telephone conference with Meredith Cooney to discuss impairment rating on Claimant's first injury.	0.10	16.00
	RMC	Receipt and review of Agency's FROI records, consisting of 15 pages, sent by Meredith Cooney.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding FROI records for Claimant's 9/1/2003 injury at Dubuque Racing Association.	0.10	16.00
	RMC	Followup telephone conference with Jon Bergman to discuss effect of PPD paid on 2003 date of injury.	0.10	16.00
	RMC	Correspondence to Meredith Cooney regarding and explaining Second Injury Fund's initial settlement offer.	0.10	16.00
10/02/2025	RMC	Receipt and review of correspondence from Meredith Cooney responding to initial settlement offer from the Fund.	0.10	16.00
	RMC	Receipt and review of 9/23/25 treatment note from Dr. Matthew White, served by Meredith Cooney.	0.10	16.00
10/03/2025	RMC	Telephone conference with Jon Bergman to further discuss settlement strategy.	0.10	16.00
	RMC	Correspondence to Meredith Cooney regarding authority for Second Injury Fund's first settlement offer.	0.10	16.00
	RMC	Receipt and review of correspondence from Meredith Cooney to Randy Schueller setting forth first, joint settlement offer.	0.10	16.00

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 11/17/2025
Invoice #: 212987
Account #: IA.0185

			Hours	
10/08/2025	RMC	Receipt and review of lab records from UnityPoint Health, dated 6/12/25, consisting of 60 pages, served by Meredith Cooney.	0.10	16.00
10/27/2025	RMC	Review all file material to identify and and all potential witnesses and exhibits for hearing, and in order to complete Witness and Exhibit List.	0.70	112.00
	RMC	Review all file material to identify any and all potential witnesses and exhibits for hearing, and in order to complete Witness and Exhibit List.	0.70	112.00
		TOTAL FEES	11.90	1,820.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	10.70	$160.00	$1,712.00
Mandelyn Oathout	Paralegal	1.20	90.00	108.00

TOTAL THIS STATEMENT	1,820.00
Previous Balance	$32.00

Payments

09/15/2025	Payment on Account - Thank you!	-32.00
	TOTAL BALANCE DUE	$1,820.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $352.00 in *Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	$352.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$352.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212991
Account #: IA.0189
RMC
Federal Tax I.D. 42-0894999

RE: Grilli, Charles v. State of Iowa/SIF
DOI: 07/17/2022 DOI: 09/01/2006
Claimant: Charles Grilli
Employer: State of Iowa

Activity through 10/31/2025

Fees

			Hours	
09/23/2025	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, including attached CVs, consisting of 36 pages, served by Joe Cacciatore.	0.20	32.00
	RMC	Receipt and review of correspondence from Joe Cacciatore proposing mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer confirming State's willingness to mediate.	0.10	16.00
	RMC	Correspondence to both counsel confirming fund would participate in mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Joe Cacciatore with proposed mediation dates in November.	0.10	16.00
	RMC	Correspondence to counsel confirming my availability for mediation on 11/10 or 11/19/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman confirming his availability for mediation.	0.10	16.00
	RMC	Receipt and review correspondence from Joe Cacciatore confirming mediation for 11/10/25.	0.10	16.00
	RMC	Correspondence to Jon Bergman confirming mediation for 11/10/25.	0.10	16.00
09/29/2025	RMC	Receipt and thorough review of current printout of all indemnity benefits		

Executive Council of Iowa
Grilli, Charles v. State of Iowa/SIF

Invoice Date: 11/17/2025
Invoice #: 212991
Account #: IA.0189

			Hours	
		paid on behalf of Claimant, consisting of 3 pages, served by Andrew Duffelmeyer.	0.30	48.00
	RMC	Correspondence to Jon Bergman regarding State's assertion of weekly rate and benefit overpayment.	0.10	16.00
09/30/2025	RMC	Review all relevant file material in advance of 90-day deadline and to determine need for any expert witness designations.	0.40	64.00
10/27/2025	RMC	Receipt and review of State's Expert Witness Designation, including attached CVs, consisting of 79 pages, served by Andrew Duffelmeyer.	0.20	32.00
	RMC	Receipt and review of correspondence from Steve Augspurger providing Zoom link for 11/10/25 mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman providing Zoom link for 11/10/25 mediation.	0.10	16.00
		TOTAL FEES	2.20	352.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.20	$160.00	$352.00

	TOTAL THIS STATEMENT	352.00
	Previous Balance	$112.00

Payments

10/23/2025	Payment on Account - Thank you!	-112.00
	TOTAL BALANCE DUE	$352.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,010.00 in *Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

November 24, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	$1,010.00
Waiting for AG recommendation	$352.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,010.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi 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: November 24, 2025
Invoice #: 213205
Account #: IA.0189
RMC
Federal Tax I.D.: 42-0894999

RE: Grilli, Charles v. State of Iowa/SIF
DOI: 07/17/2022 DOI: 09/01/2006
Claimant: Charles Grilli
Employer: State of Iowa

FINAL BILL

Fees

			Hours	
11/03/2025	RMC	Thorough review of all file material in preparation for upcoming mediation.	0.90	144.00
	RMC	Prepare notes for reference during mediation, documenting specifics of alleged injuries, Claimant biographical information, weekly rate, credits, expert medical opinions and potential settlement ranges.	0.30	48.00
	RMC	Receipt and review of correspondence from Jon Bergman requesting specific file material in advance of upcoming mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding discovery responses exchanged between the parties, medical chronology and expert medical reports.	0.10	16.00
11/05/2025	RMC	Receipt and review of correspondence from Andrew Duffelmeyer to Joe Cacciatore regarding and explaining State's weekly rate calculation.	0.10	16.00
11/06/2025	RMC	Receipt and review of 10/30/24 EMG report from Central Iowa Neurology, served by Joe Cacciatore.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding 10/30/24 EMG report.	0.10	16.00
	RMC	Receipt and review of Claimant's weekly rate calculation and worksheet, sent by Joe Cacciatore.	0.20	32.00
11/07/2025	MO	Update medical chronology with records from Central Iowa Neurology, consisting of 6 pages.	0.20	18.00

Executive Council of Iowa
Grilli, Charles v. State of Iowa/SIF

Invoice Date: 11/[illegible]/2025
Invoice #: 213205
Account #: IA.0189

			Hours	
11/10/2025	RMC	Total time for mediation.	2.30	368.00
	RMC	Prepare Notice of Settlement for filing with Division of Workers' Compensation.	0.20	32.00
	RMC	Receipt and review of correspondence from Steve Augspurger confirming final settlement and all terms.	0.10	16.00
	RMC	Correspondence to counsel confirming settlement on behalf of Second Injury Fund.	0.10	16.00
	RMC	Receipt and review of correspondence from Joe Cacciatore confirming settlement and terms on behalf of Claimant.	0.10	16.00
	RMC	Prepare Compromise Settlement documents and Addendum thereto.	0.60	96.00
	RMC	Letter to Joe Cacciatore requesting execution and return of settlement documents.	0.10	16.00
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	16.00
	RMC	Receipt and review of proposed Social Security Offset Language for settlement documents, sent by Joe Cacciatore.	0.10	16.00
11/18/2025	RMC	Receipt and review of signed settlement documents from Claimant's Attorney Joe Cacciatore.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
11/19/2025	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 Joe Cacciatore regarding approved settlement, settlement check and file closure.	0.10	16.00
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
		TOTAL FEES	6.40	1,010.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	6.20	$160.00	$992.00
Mandelyn Oathout	Paralegal	0.20	90.00	18.00

TOTAL THIS STATEMENT 1,010.00

Executive Council of Iowa
Grilli, Charles v. State of Iowa/SIF

Invoice Date: 11/[illegible]/2025
Invoice #: 213205
Account #: IA.0189

Previous Balance	$352.00
TOTAL BALANCE DUE	$1,362.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
11/17/2025	212991	352.00	352.00
			352.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $122.50 in *Marrero, Brenda f/k/a Brenda Schaefer v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

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

Current balance	$122.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$122.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 213000
Account #: IA.0198
RMC
Federal Tax I.D.: 42-0894999

RE: Marrero v. Independence MHI/SIF
DOI: 9/4/2023
Claimant: Brenda Marrero
Employer: Independence Mental Health Institute

Activity through 10/31/2025

Fees

			Hours	
10/14/2025	RMC	Receipt and cursory review of Claimant's Response to Second Injury Fund's Request for Production of Documents, including Claimant's tax returns for years 2019-2023, medical records in Claimant's possession and executed releases, served by Rachael Neff.	0.40	70.00
	RMC	Receipt and review of Claimant's Answers to Second Injury Fund's Interrogatories, served by Rachael Neff.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to Second Injury Fund's Interrogatories.	0.10	17.50
		TOTAL FEES	0.70	122.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.70	$175.00	$122.50

TOTAL THIS STATEMENT	122.50
Previous Balance	$787.50

Payments

10/23/2025	Payment on Account - Thank you!	-420.00
11/13/2025	Payment on Account - Thank you!	-367.50
	Total Payments	-787.50

Invoice Date: 11/17/2023

Executive Council of Iowa
Marrero v. Independence MHI/SIF

Invoice #: 213000
Account #: IA.0198

TOTAL BALANCE DUE $122.50

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $245.00 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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

McBride, Darrell v. Newton Correctional Facility and State of Iowa and 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	$0.00
Outstanding Total	$245.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 213001
Account #: IA.0199
RMC
Federal Tax I.D. 42-0894999

RE: McBride v. Newton Correctional Facility/SIF
DOI: 04/01/2024
Claimant: Kyle Reilly
Employer: Newton Correctional Facility

Activity through 10/31/2025

Fees

			Hours	
10/22/2025	RMC	Receipt and review of correspondence from Jennifer Beckman requesting case be scheduled for hearing.	0.10	17.50
	RMC	Receipt and review of correspondence from Jennifer Beckman with proposed hearing dates in April 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Kyle Reilly regarding his available dates for hearing in April 2026.	0.10	17.50
10/23/2025	RMC	Receipt and review of correspondence from Jennifer Beckman regarding alternative hearing dates in July 2026.	0.10	17.50
	RMC	Correspondence to counsel advising I am not available for hearing in July 2026.	0.10	17.50
10/29/2025	RMC	Correspondence to Jennifer Beckman following up for other possible hearing dates.	0.10	17.50
	RMC	Telephone conference with Jennifer Beckman to discuss possible hearing dates in September and October 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Jennifer Beckman proposing 9/21/26 hearing date.	0.10	17.50
	RMC	Correspondence to counsel confirming my availability for hearing on 9/21/26.	0.10	17.50
10/30/2025	RMC	Receipt and review of correspondence from Jennifer Beckman		

Executive Council of Iowa
McBride v. Newton Correctional Facility/SIF

Invoice Date: 11/7/2025
Invoice #: 213001
Account #: IA.0199

			Hours	
		confirming request for 9/21/26 hearing slot.	0.10	17.50
10/31/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	35.00
		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
	Previous Balance	$437.50

Payments

10/23/2025	Payment on Account - Thank you!	-437.50
	TOTAL BALANCE DUE	$245.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $919.00 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa

Current balance	$919.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$919.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212989
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 10/31/2025

Fees

			Hours	
08/07/2025	MO	Update medical chronology with records from DMOS, consisting of 16 pages.	0.30	27.00
	RMC	Receipt and review of entire surveillance file, served by Sarah Timko.	0.80	128.00
08/13/2025	RMC	Receipt and cursory review of medical records from Iowa Clinic, DMOS, Huxley PT, etc, consisting of 281 pages, served by Sarah Timko.	0.30	48.00
08/18/2025	RMC	Receipt and review of correspondence from Nick Cooling requesting electronic service of Fund's discovery requests.	0.10	16.00
	RMC	Receipt and review of MMI and impairment rating report from Dr. Joseph Brunkhorst, served by Sarah Timko.	0.10	16.00
09/30/2025	RMC	Receipt and review of Claimant's Designation of Experts, including CVs, consisting of 59 pages, served by Nick Cooling.	0.20	32.00
10/02/2025	RMC	Receipt and review of correspondence from Sarah Timko proposing Claimant's deposition for 11/5/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko confirming Claimant's deposition for 11/5/25.	0.10	16.00
	RMC	Receipt and review of Notice of Claimant's Deposition, served by Sarah Timko.	0.10	16.00
	RMC	Correspondence to Jon Bergman advising of Claimant's deposition.	0.10	16.00

Executive Council of Iowa
McInroy v. Iowa Department Natural Resources

Invoice Date: 11/7/2025
Invoice #: 212989
Account #: IA.0187

			Hours	
	RMC	Receipt and review of correspondence from Sweeney Court Reporting providing link for Claimant's Zoom deposition on 11/5/25.	0.10	16.00
10/17/2025	MO	Update medical chronology with records from Huxley Physical Therapy, the Iowa Clinic, Van Diest Medical Center, and DMOS, consisting of 289 pages total.	2.80	252.00
10/22/2025	RMC	Review relevant pleadings and medical records to determine need for any expert witness designations.	0.30	48.00
	RMC	Prepare Second Injury Fund's Designation of Potential Expert Witnesses.	0.20	32.00
10/23/2025	RMC	Receipt and review of State's Expert Witness Designation, including all attached CVs, served by Sarah Timko.	0.20	32.00
10/27/2025	RMC	Correspondence to counsel regarding Second Injury Fund's Designation of Potential Expert Witnesses.	0.10	16.00
10/30/2025	RMC	Review all file material in preparation for Claimant's upcoming deposition.	0.90	144.00
10/31/2025	RMC	Prepare outline with all issues to cover during Claimant's upcoming deposition.	0.30	48.00
		TOTAL FEES	7.10	919.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	4.00	$160.00	$640.00
Mandelyn Oathout	Paralegal	3.10	90.00	279.00

	TOTAL THIS STATEMENT	919.00
	Previous Balance	$48.00

Payments

09/15/2025	Payment on Account - Thank you!	-48.00
	TOTAL BALANCE DUE	$919.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $192.00 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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Mendenhall, Mark v. Clarinda Correctional Facility and State of Iowa, Second Injury Fund of Iowa

Current balance	$192.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$192.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212990
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 10/31/2025

Fees

			Hours	
09/02/2025	RMC	Correspondence to Andrew Duffelmeyer regarding Claimant's Answers to Second Injury Fund's Interrogatories.	0.10	16.00
09/11/2025	RMC	Receipt and review of Interrogatory Verification Page, signed by Claimant, served by Jim Hoffman.	0.10	16.00
10/13/2025	RMC	Receipt and review of correspondence from Jim Hoffman regarding rescheduling case for hearing.	0.10	16.00
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer regarding his available dates for hearing in February 2026.	0.10	16.00
	RMC	Correspondence to counsel confirming my availability for hearing on 2/12/26.	0.10	16.00
	RMC	Receipt and review of correspondence from Jim Hoffman confirming request for hearing slot on 2/12/26, 1:00 pm.	0.10	16.00
10/21/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Worker's Compensation.	0.10	16.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	16.00
	RMC	Update overall file evaluation and information to document hearing date and all prehearing deadlines.	0.20	32.00
10/22/2025	RMC	Review relevant discovery responses in advance of 90-day deadline and to determine need for any expert witness designations.	0.20	32.00

Executive Council of Iowa
Mendenhall v. Clarinda Correctional Facility

Invoice Date: 11/7/2025
Invoice #: 212990
Account #: IA.0188

		Hours	
	TOTAL FEES	1.20	192.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.20	$160.00	$192.00

	TOTAL THIS STATEMENT	192.00
	Previous Balance	$416.00

Payments

10/23/2025	Payment on Account - Thank you!	-416.00
	TOTAL BALANCE DUE	$192.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,005.00 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Peppers, Amber v. UIHC, State of Iowa and Second Injury Fund of Iowa

Current balance	$1,005.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,005.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: November 17, 2025
Invoice #: 212994
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 10/31/2025

Fees

			Hours	
10/06/2025	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, including attached CV of Dr. Todd Ridenour, served by Leanne Tyler.	0.20	35.00
10/07/2025	RMC	Receipt and review of signed Interrogatories verification page from Claimant's attorney, Leanne Tyler.	0.10	17.50
10/22/2025	MO	Analysis of Claimant's Response to Request for Production (1,204 pages total) for identification of medical records to be incorporated into medical chronology.	2.20	220.00
	MO	Analysis of medical records contained in Claimant's Response to Request for Production (492 pages total) for identification of medical providers, dates of service, expert reports and opinions, any additional medical providers to obtain in order to further investigation of claim and further analysis to determine file completeness.	3.10	310.00
	RMC	Review legal correspondence and discovery responses in advance of 90-day deadline and to determine need for any expert witness designations.	0.30	52.50
10/23/2025	MO	Begin detailed medical chronology with records from University of Iowa Hospitals & Clinics, Athletico Physical Therapy. ORA Orthopedics, and Crow Valley Surgery Center, consisting of approximately 450 pages total.	3.70	370.00
		TOTAL FEES	9.60	1,005.00

Executive Council of Iowa
Peppers v. UIHC

Invoice Date: 11/[illegible]/2025
Invoice #: 212994
Account #: IA.0192

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.60	$175.00	$105.00
Mandelyn Oathout	Paralegal	9.00	100.00	900.00

	TOTAL THIS STATEMENT	1,005.00
	Previous Balance	$245.00

Payments

11/13/2025	Payment on Account - Thank you!	-245.00
	TOTAL BALANCE DUE	$1,005.00

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

November 24, 2025

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

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $665.00 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa

Current balance	$665.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$665.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 213004
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 10/31/2025

Fees

			Hours	
09/11/2025	RMC	Receipt of transmittal and initial review of legal correspondence and pleadings, from Jon Bergman.	0.30	52.50
09/24/2025	RMC	Correspondence to Andrew Duffelmeyer following up for State's Answer to Petition.	0.10	17.50
	RMC	Receipt and review of State's Answer to Petition, sent by Andrew Duffelmeyer.	0.10	17.50
	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Prepare Answer to Claimant's Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Ron Pohlman regarding Answer to Petition and written discovery to the parties.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of written discovery requests.	0.10	17.50
	RMC	Receipt and review of Claimant's Interrogatories and Request for		

Executive Council of Iowa
Sonier v. Dept of Corrections

Invoice Date: 11/17/2025
Invoice #: 213004
Account #: IA.0202

			Hours	
		Production of Documents to Claimant, served by Andrew Duffelmeyer.	0.20	35.00
10/01/2025	RMC	Receipt and review of 9/30/25 impairment rating report from Dr. Phisitkul, served by Andrew Duffelmeyer.	0.10	17.50
10/07/2025	RMC	Receipt and review of 10/3/25 treatment note from Dunes Clinic, served by Andrew Duffelmeyer.	0.10	17.50
10/14/2025	RMC	Receipt and review of Claimant's Interrogatories and Request for Production of Documents directed to State, served by Ron Pohlman.	0.20	35.00
	RMC	Receipt and review of correspondence from Ron Pohlman requesting case be scheduled for hearing.	0.10	17.50
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer regarding his available hearing dates.	0.10	17.50
	RMC	Correspondence to all counsel regarding my availability for hearing in October or November 2026.	0.20	35.00
	RMC	Receipt and review of correspondence from Ron Pohlman confirming request for 11/17/26 hearing slot.	0.10	17.50
10/15/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all prehearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
10/17/2025	RMC	Receipt and review of 10/10/25 MRI report from CNOS, served by Andrew Duffelmeyer.	0.10	17.50
10/28/2025	RMC	Receipt and review of Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding executed Agreement for Outside Counsel.	0.10	17.50
		TOTAL FEES	3.80	665.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.80	$175.00	$665.00

TOTAL THIS STATEMENT 665.00

TOTAL BALANCE DUE $665.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $954.30 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

Current balance	$954.30
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$954.30

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212992
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 10/31/2025

Fees

			Hours	
10/02/2025	RMC	Prepare additional notes for Claimant's deposition, specifically pertaining to history and earnings from Claimant's self-employment.	0.30	52.50
	RMC	Receipt and review of correspondence from Dina Dulaney providing Zoom Link for Claimant's deposition.	0.10	17.50
10/03/2025	RMC	Total time for Claimant's deposition.	1.00	175.00
	RMC	Prepare Request for Claimant to Supplement Discovery Responses.	0.20	35.00
10/08/2025	MO	Preparation of correspondence to Dr. Chen outlining questions to be addressed in anticipated Independent Medical Evaluation report.	0.60	60.00
	RMC	Thorough review and edits to IME cover letter for Dr. Chen, initially prepared by legal assistant.	0.30	52.50
10/09/2025	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by Nate Boulton.	0.10	17.50
10/14/2025	RMC	Receipt and cursory review of Claimant's deposition transcript from Dulaney Court Reporting.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding Claimant's deposition transcript and invoice.	0.10	17.50
10/20/2025	RMC	Receipt and review of Claimant's tax documentation for tax year 2024, consisting of 56 pages, served by Nate Boulton.	0.30	52.50

Executive Council of Iowa
Starrett v. State of Iowa/SIF

Invoice Date: 11/[illegible]/2025
Invoice #: 212992
Account #: IA.0190

			Hours	
	RMC	Receipt and review of Claimant's Supplemental Answers to Interrogatory Nos. 2 and 3, served by Nate Boulton.	0.10	17.50
10/22/2025	RMC	Brief review of recent legal correspondence and expert medical opinions to determine need for any expert witness designations.	0.20	35.00
10/28/2025	RMC	Receipt and review of correspondence from Jon Bergman requesting our firm advance cost of Claimant's deposition transcript.	0.10	17.50
10/29/2025	RMC	Review relevant medical records in preparation for upcoming phone conference with Dr. Joseph Chen.	0.40	70.00
10/30/2025	RMC	Prepare notes with issues to cover during phone conference with Dr. Chen.	0.20	35.00
		TOTAL FEES	4.20	690.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.60	$175.00	$630.00
Mandelyn Oathout	Paralegal	0.60	100.00	60.00

Advances

10/29/2025	Dulaney Court Reporting - Deposition Transcripts	264.30
	TOTAL ADVANCES	264.30
	TOTAL THIS STATEMENT	954.30
	Previous Balance	$650.00

Payments

11/13/2025	Payment on Account - Thank you!	-650.00
	TOTAL BALANCE DUE	$954.30

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $864.00 in *Stevenson, Brad v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 31, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Stevenson, Brad v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa

Current balance	$864.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$160.00 – stmt 212148 on 10/6 agenda
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$864.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: September 30, 2025
Invoice #: 212370
Account #: IA.0179
RMC
Federal Tax I.D.: 42-0894999

RE: Stevenson v. Iowa Department of Transportation
DOI: 12/10/2021 1st DOI: 11/07/2016
Claimant: Brad Stevenson
Employer: Iowa Department of Transportation

FINAL BILL

Fees

			Hours	
09/05/2025	RMC	Correspondence to Jon Bergman reminding of mediation on 9/10/25.	0.10	16.00
09/09/2025	RMC	Review all relevant file material in preparation for mediation.	0.70	112.00
	RMC	Prepare notes for mediation, documenting specifics on injury, weekly rate, Claimant's biographical information, employment information, expert opinions and credits.	0.30	48.00
09/10/2025	RMC	Total time for mediation.	2.10	336.00
	RMC	Receipt and review of correspondence from Steve Augspurger confirming final settlement and terms.	0.10	16.00
	RMC	Prepare Notice of Settlement.	0.20	32.00
09/11/2025	RMC	Receipt and review of Social Security Offset Language for settlement documents, sent by Corey Walker.	0.10	16.00
	RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.70	112.00
	RMC	Letter to Corey Walker requesting execution and return of settlement documents.	0.10	16.00
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	16.00
09/25/2025	RMC	Receipt and review of signed settlement documents from Corey		

Executive Council of Iowa
Stevenson v. Iowa Department of Transportation

Invoice Date: 09/30/2025
Invoice #: 212370
Account #: IA.0179

			Hours	
		Walker.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
09/26/2025	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	16.00
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
	RMC	Letter to Corey Walker regarding settlement check and file closure.	0.10	16.00
	RMC	Receipt and review of approved settlement documents.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding approved settlement documents.	0.10	16.00
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
	RMC	Letter to Corey Walker regarding settlement check and file closure.	0.10	16.00
		TOTAL FEES	5.40	864.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	5.40	$160.00	$864.00

	TOTAL THIS STATEMENT	864.00
	Previous Balance	$352.00

Payments

09/15/2025	Payment on Account - Thank you!	-192.00
	TOTAL BALANCE DUE	$1,024.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
09/15/2025	212148	160.00	160.00
			160.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $17.50 in *Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Valipouralmasi, Azam v. University of Iowa 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

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212995
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 10/31/2025

Fees

			Hours	
10/22/2025	RMC	Receipt and review of correspondence from Sarah Timko to John Lawyer regarding Claimant's rescheduling of today's appointment with Dr. Stanislav.	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	$87.50

Payments

10/23/2025	Payment on Account - Thank you!	-87.50
	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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $367.50 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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

VanHorn, Nathan v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

Current balance	$367.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$367.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 213003
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	
10/07/2025	RMC	Receipt and review of Claimant's refiled Petition, served by Jake Oeth.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's refiled Petition.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman confirming I may accept service of refiled Petition on behalf of Second Injury Fund.	0.10	17.50
	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Prepare Answer to Claimant's Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Jake Oeth regarding Answer to Petition and service of all discovery requests.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of written discovery.	0.10	17.50
10/27/2025	RMC	Receipt and review of State's Answer to Petition, served by Jennifer Beckman.	0.10	17.50

Executive Council of Iowa
VanHorn v. Eldora State Training School

Invoice Date: 11/7/2025
Invoice #: 213003
Account #: IA.0201

			Hours	
	RMC	Receipt and review of 10/6/25 letter from Executive Council of Iowa confirming retention as 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
		TOTAL FEES	2.10	367.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.10	$175.00	$367.50

	TOTAL THIS STATEMENT	367.50
	Previous Balance	$280.00

Payments

11/13/2025	Payment on Account - Thank you!	-280.00
	TOTAL BALANCE DUE	$367.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $175.00 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$175.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$175.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212999
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 10/31/2025

Fees

			Hours	
10/15/2025	RMC	Receipt and review of correspondence from Tammy Gentry with proposed hearing dates.	0.10	17.50
	RMC	Receipt and review of correspondence from Jennifer Beckman regarding her availability for hearing in September 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Tammy Gentry confirming request for 9/10/26 hearing slot.	0.10	17.50
10/16/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
10/20/2025	RMC	Update overall file evaluation and information to document hearing date and all prehearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
10/29/2025	RMC	Receipt and review of Claimant's Amended Petition, filed by Tammy Gentry.	0.10	17.50
	RMC	Prepare Answer to Claimant's First Amended Petition.	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

Executive Council of Iowa
Wink, Stephen v. North Central Correc Facility/SIF

Invoice Date: 11/17/2025
Invoice #: 212999
Account #: IA.0197

	TOTAL THIS STATEMENT	175.00
	Previous Balance	$612.50
	Payments	
10/23/2025	Payment on Account - Thank you!	-612.50
	TOTAL BALANCE DUE	$175.00

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

December 01, 2025

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

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

Patterson Law Firm L.L.P…….…….……..... $1,305.00
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…….……..... $176.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..... $1,607.50
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

Patterson Law Firm L.L.P…….……..... $87.50
729 Insurance Exchange Building
505 Fifth Avenue
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…….……..……..... $1,445.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Crew, Karen v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..……..... $96.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Crew, Karen v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..……..... $1,405.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..……..... $144.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..……..... $1,820.00
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…….……..……..... $352.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..……..... $1,010.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..... $122.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Marrero, Brenda f/k/a Brenda Schaefer v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..... $245.00
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……..……..... $919.00
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……..……..... $192.00
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……..……..... $1,005.00
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……..……..... $665.00
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……..……..... $954.30
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…….……..... $864.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Stevenson, Brad v. Iowa Department of Transportation, State of Iowa, 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
Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..... $367.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
VanHorn, Nathan v. Eldora State Training School, 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
Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting 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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,305.00 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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Current balance	$1,305.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,305.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: November 17, 2025
Invoice #: 213002
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 10/31/2025

Fees

			Hours	
10/02/2025	RMC	Receipt and review of medical records from UIHC, consisting of 55 pages, served by Niko Pothitakis.	0.10	17.50
10/08/2025	RMC	Receipt and review of medical records from Southeast Iowa Regional Medical Center and UIHC, dated 8/1-10/3/25, served by Job Bergman.	0.20	35.00
	RMC	Receipt and cursory review of State's Notices of Service, 1-8, served by Jon Bergman.	0.10	17.50
10/15/2025	MO	Analysis of medical records severed by the State and Claimant (approximately 1,500 pages total) for identification of medical providers, dates of service, expert reports and opinions, any additional medical providers to obtain in order to further investigation of claim and further analysis to determine file completeness.	5.00	500.00
10/20/2025	MO	Begin detailed medical chronology with records from Fort Madison Community Hospital Clinics and Independent Medical Evaluation report from Dr. Bansal, consisting of 142 pages total.	2.40	240.00
10/21/2025	MO	Continue medical chronology with records from Southeast Iowa Regional Medical Center and University of Iowa Hospitals & Clinics, consisting of 459 pages total.	4.60	460.00
10/27/2025	RMC	Receipt and review of Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding executed Agreement for Outside Counsel.	0.10	17.50

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 11/11/2025
Invoice #: 213002
Account #: IA.0200

		Hours	
	TOTAL FEES	12.60	1,305.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.60	$175.00	$105.00
Mandelyn Oathout	Paralegal	12.00	100.00	1,200.00

	TOTAL THIS STATEMENT	1,305.00
	Previous Balance	$1,823.00

Payments

11/13/2025	Payment on Account - Thank you!	-1,823.00
	TOTAL BALANCE DUE	$1,305.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $176.00 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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$176.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$176.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212985
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 10/31/2025

Fees

			Hours	
10/17/2025	RMC	Receipt and review of 10/9/25 treatment note from Dr. Bryan Trout, served by Sarah Timko.	0.10	16.00
10/27/2025	RMC	Thorough review of all file material in order to identify any and all potential witnesses and exhibits for hearing.	0.70	112.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	48.00
		TOTAL FEES	1.10	176.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.10	$160.00	$176.00

	TOTAL THIS STATEMENT	176.00
	Previous Balance	$208.00

Payments

10/23/2025	Payment on Account - Thank you!	-112.00
11/13/2025	Payment on Account - Thank you!	-96.00
	Total Payments	-208.00
	TOTAL BALANCE DUE	$176.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,607.50 in *Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

Current balance	$1,607.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,607.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212998
Account #: IA.0196
RMC
Federal Tax I.D. 42-0894999

RE: Carlson, Timothy M. v. UNI/SIF
DOI: 08/26/2020
Claimant: Timothy Carlson
Employer: University of Northern Iowa

Activity through 10/31/2025

Fees

			Hours	
10/21/2025	MO	Begin analysis of prior Sedgwick file materials (2,411 pages total) served by the State of Iowa, for identification of medical records to be incorporated into medical chronology, identification of providers, compiling information to assess additional information needed for investigation, and further analysis to determine file completeness.	2.80	280.00
	RMC	Receipt and review of State's Answers to Claimant's Interrogatories, served by Meredith Cooney.	0.30	52.50
	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Meredith Cooney.	0.20	35.00
	RMC	Receipt and review of State's Response to Second Injury Fund's Request for Production of Documents, served by Meredith Cooney.	0.10	17.50
	RMC	Receipt and review of State's Responses to Claimant's Request for Production of Documents with voluminous attachments, including Claimant's entire personnel file, job descriptions, injury reports, wage records, and benefit printouts, served by Meredith Cooney.	1.20	210.00
10/30/2025	MO	Analysis of medical records contained in prior Sedgwick file materials (1,309 pages) for identification of medical providers, dates of service, expert reports and opinions, and further analysis to determine file completeness.	2.80	280.00
	MO	Begin detailed medical chronology with records from MercyOne Clinics, MercyOne Cedar Falls Medical Center, Athletico Physical Therapy, University of Iowa Hospitals & Clinics, UnityPoint Allen Hospital, and		

Executive Council of Iowa
Carlson, Timothy M. v. UNI/SIF

Invoice Date: 11/[illegible]/2025
Invoice #: 212998
Account #: IA.0196

			Hours	
		Cedar Valley Medical Specialists, consisting of 662 pages total.	4.70	470.00
	RMC	Thorough review of all file material in preparation for Claimant's upcoming deposition.	1.20	210.00
10/31/2025	RMC	Prepare outline with all issues to cover during Claimant's upcoming deposition.	0.30	52.50
		TOTAL FEES	13.60	1,607.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.30	$175.00	$577.50
Mandelyn Oathout	Paralegal	10.30	100.00	1,030.00

	TOTAL THIS STATEMENT	1,607.50
	Previous Balance	$122.50

Payments

11/13/2025	Payment on Account - Thank you!	-122.50
	TOTAL BALANCE DUE	$1,607.50

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $87.50 in *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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$87.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$87.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212996
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 10/31/2025

Fees

			Hours	
10/31/2025	RMC	Receipt and review of Claimant's Answers to State's Interrogatories, served by MaKayla Augustine.	0.30	52.50
	RMC	Receipt and review of Claimant's Response to State's Request for Production of Documents, served by MaKayla Augustine.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to State's Interrogatories.	0.10	17.50
		TOTAL FEES	0.50	87.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$175.00	$87.50

TOTAL THIS STATEMENT 87.50

TOTAL BALANCE DUE $87.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEG DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $1,445.00 in *Crew, Karen v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Crew, Karen v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Current balance	$1,445.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,445.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: November 17, 2025
Invoice #: 212984
Account #: IA.0182
RMC
Federal Tax I.D. 42-0894999

RE: Crew, Karen v. UIHC
DOI: 2/10/2021 1st DOI: 2016
Claimant: Karen Crew
Employer: University of Iowa Hospitals and Clinics

Activity through 10/31/2025

Fees

			Hours	
10/01/2025	RMC	Receipt and review of 9/30/25 report from Dr. James Nepola, served by Jon Bergman.	0.10	16.00
	RMC	Correspondence to Sarah TImko regarding 9/30/25 report from Dr. Nepola.	0.10	16.00
10/02/2025	MO	Update medical chronology with records from University of Iowa Hospitals & Clinics, consisting of 1,483 pages.	6.10	549.00
10/08/2025	RMC	Review all relevant file material in preparation for upcoming mediation.	0.70	112.00
	RMC	Prepare notes for reference during upcoming mediation, documenting specifics of injuries, Claimant's biographical information, credits, expert medical opinions and potential settlement ranges.	0.30	48.00
10/13/2025	RMC	Receipt and review of correspondence from Steve Augspurger with Zoom link for mediation on 10/15/25.	0.10	16.00
	RMC	Correspondence to Sarah Timko regarding Zoom link for 10/15/25 mediation.	0.10	16.00
10/15/2025	RMC	Total time for mediation.	3.00	480.00
	RMC	Receipt and review of correspondence from Steve Augspurger confirming final settlement and all terms.	0.10	16.00
	RMC	Correspondence to counsel confirming settlement and terms on behalf of Second Injury Fund.	0.10	16.00

Executive Council of Iowa
Crew, Karen v. UIHC

Invoice Date: 11/17/2025
Invoice #: 212984
Account #: IA.0182

		Hours	
RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.60	96.00
RMC	Letter to Sarah Timko confirming preparation of settlement documents and regarding settlement check.	0.10	16.00
RMC	Letter to Jason Neifert requesting execution and return of settlement documents.	0.10	16.00
RMC	Receipt and review of correspondence from Jason Neifert confirming settlement and terms on behalf of Claimant.	0.10	16.00
RMC	Receipt and review of Notice of Settlement, filed by Jon Bergman.	0.10	16.00
	TOTAL FEES	11.70	1,445.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	5.60	$160.00	$896.00
Mandelyn Oathout	Paralegal	6.10	90.00	549.00

	TOTAL THIS STATEMENT	1,445.00
	Previous Balance	$432.00

Payments

10/23/2025	Payment on Account - Thank you!	-192.00
11/13/2025	Payment on Account - Thank you!	-240.00
	Total Payments	-432.00
	TOTAL BALANCE DUE	$1,445.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEG DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $96.00 in *Crew, Karen v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

November 20, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Crew, Karen v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Current balance	$96.00
Waiting for AG recommendation	$1,445.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$96.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: November 20, 2025
Invoice #: 213200
Account #: IA.0182
RMC
Federal Tax I.D.: 42-0894999

RE: Crew, Karen v. UIHC
DOI: 2/10/2021 1st DOI: 2016
Claimant: Karen Crew
Employer: University of Iowa Hospitals and Clinics

FINAL BILL

Fees

			Hours	
11/17/2025	RMC	Receipt and review of signed settlement documents from Claimant's attorney, Jason Neifert.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
11/18/2025	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	16.00
	RMC	Correspondence to Sarah Timko regarding approved settlement documents.	0.10	16.00
	RMC	Letter to Jason Neifert regarding settlement check and file closure.	0.10	16.00
	RMC	Letter to Sarah Timko regarding final billing and file closure.	0.10	16.00
		TOTAL FEES	0.60	96.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.60	$160.00	$96.00

TOTAL THIS STATEMENT	96.00
Previous Balance	$1,445.00
TOTAL BALANCE DUE	$1,541.00

Executive Council of Iowa
Crew, Karen v. UIHC

Invoice Date: 11/[illegible]/2025
Invoice #: 213200
Account #: IA.0182

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
11/17/2025	212984	1,445.00	1,445.00
			1,445.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,405.00 in *Furnish, Lloyd 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$1,405.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,405.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212988
Account #: IA.0186
RMC
Federal Tax I.D.: 42-0894999

RE: Furnish v. Woodward Resource Center/State of Iowa/SIF
DOI: 03/26/2023 1st DOIL 1981
Claimant: Lloyd Furnish
Employer: Woodward Resource Center

Activity through 10/31/2025

Fees

			Hours	
08/07/2025	RMC	Receipt and review of State's Designation of Expert Witnesses, including all CVs, served by Jennifer Beckman.	0.20	32.00
09/16/2025	RMC	Receipt and review of Claimant's Answers to State's Interrogatories, served by Nick Cooling.	0.30	48.00
	RMC	Receipt and review of Claimant's Response to State's Request for Production of Documents, served by Nick Cooling.	0.20	32.00
	RMC	Receipt and review of Claimant's Answers to Interrogatories from Second Injury Fund, served by Nick Cooling.	0.20	32.00
	RMC	Receipt and review of Claimant's Response to Second Injury Fund's Request for Production of Documents, served by Nick Cooling.	0.10	16.00
09/29/2025	RMC	Receipt and review of correspondence from Jennifer Beckman advising of mediation on 10/8/25.	0.10	16.00
	RMC	Correspondence to Jennifer Beckman and Nick Cooling confirming my availability for mediation on 10/8/25.	0.10	16.00
	RMC	Telephone conference with Jon Bergman regarding mediation on 10/8/25.	0.10	16.00
	RMC	Receipt and review of Claimant's IME report from Dr. Bansal, dated 9/28/25, served by Nick Cooling.	0.20	32.00
	RMC	Correspondence to Jon Bergman providing brief case analysis,		

Executive Council of Iowa
Furnish v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 11/7/2025
Invoice #: 212988
Account #: IA.0186

			Hours	
		including Dr. Bansal's IME opinions, discovery responses from Claimant, medical chronology and potential credits.	0.30	48.00
09/30/2025	RMC	Review all file materials in order to identify any and all potential witnesses and exhibits for hearing, and in order to complete Witness and Exhibit List.	0.60	96.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	48.00
10/01/2025	MO	Update medical chronology with Independent Medical Evaluation report from Dr. Bansal, consisting of 12 pages.	0.50	45.00
	RMC	Review all relevant file material in preparation for upcoming mediation.	0.70	112.00
	RMC	Prepare notes to reference during mediation, documenting specifics of injury, expert opinions, weekly rate and potential credits.	0.30	48.00
	RMC	Correspondence to Jennifer Beckman requesting weekly rate and indemnity benefit information.	0.10	16.00
	RMC	Receipt and review of 1/3/24 PPD letter to Claimant, sent by Jennifer Beckman.	0.10	16.00
10/02/2025	RMC	Receipt and review of correspondence from Jennifer Beckman confirming weekly rate.	0.10	16.00
10/03/2025	RMC	Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List.	0.10	16.00
	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by Nick Cooling.	0.10	16.00
10/06/2025	RMC	Receipt and review of State's Witness and Exhibit List, served by Jennifer Beckman.	0.10	16.00
10/07/2025	RMC	Receipt and review of correspondence from Jennifer Beckman regarding Claimant's weekly rate calculation.	0.10	16.00
	RMC	Receipt and review of correspondence from Steve Augspurger with Zoom link for meditation.	0.10	16.00
	RMC	Correspondence to Jon Bergman providing Zoom link for mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Jennifer Beckman regarding error in weekly rate calculation.	0.10	16.00
	RMC	Receipt and review of revised weekly rate and all calculations sent by Jennifer Beckman.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding State's revised weekly rate.	0.10	16.00
10/08/2025	RMC	Total time for mediation.	2.20	352.00

Executive Council of Iowa
Furnish v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 11/7/2025
Invoice #: 212988
Account #: IA.0186

			Hours	
RMC	Prepare Notice of Settlement for filing with DIvision of Workers' Compensation.		0.20	32.00
RMC	Receipt and review of correspondence from Steve Augspurger confirming settlement and terms.		0.10	16.00
RMC	Correspondence to Steve Augspurger and counsel confirming settlement and terms on behalf of Second Injury Fund.		0.10	16.00
RMC	Preparation of Compromise Settlement documents and Addendum thereto.		0.60	96.00
RMC	Letter to Nick Cooling requesting execution and return of settlement documents.		0.10	16.00
RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.		0.10	16.00
RMC	Receipt and review of correspondence from Nick Cooling confirming settlement and terms on behalf of Claimant.		0.10	16.00
	TOTAL FEES		9.00	1,405.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	8.50	$160.00	$1,360.00
Mandelyn Oathout	Paralegal	0.50	90.00	45.00

	TOTAL THIS STATEMENT	1,405.00
	Previous Balance	$538.00

Payments

09/15/2025	Payment on Account - Thank you!	-538.00
	TOTAL BALANCE DUE	$1,405.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $144.00 in *Furnish, Lloyd 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

November 20, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$144.00
Waiting for AG recommendation	$1,405.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$144.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 20, 2025
Invoice #: 213201
Account #: IA.0186
RMC
Federal Tax I.D.: 42-0894999

RE: Furnish v. Woodward Resource Center/State of Iowa/SIF
DOI: 03/26/2023 1st DOIL 1981
Claimant: Lloyd Furnish
Employer: Woodward Resource Center

FINAL BILL

Fees

			Hours	
11/11/2025	RMC	Receipt and review of correspondence from Nick Cooling following up for settlement documents.	0.10	16.00
	RMC	Receipt and review of social security offset language for settlement documents, sent by Nick Cooling.	0.10	16.00
	RMC	Update settlement document Addendum to include social security offset language.	0.10	16.00
11/17/2025	RMC	Receipt and review of signed settlement documents from Claimant's attorney, Nick Cooling.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
11/18/2025	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 Nick Cooling regarding settlement check and file closure.	0.10	16.00
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
		TOTAL FEES	0.90	144.00

Invoice Date: 11/20/2025

Executive Council of Iowa
Invoice #: 213201

Furnish v. Woodward Resource Center/State of Iowa/SIF
Account #: IA.0186

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.90	$160.00	$144.00

TOTAL THIS STATEMENT	144.00
Previous Balance	$1,405.00
TOTAL BALANCE DUE	$1,549.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
11/17/2025	212988	1,405.00	1,405.00
			1,405.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,820.00 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Current balance	$1,820.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,820.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212987
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 10/31/2025

Fees

			Hours	
08/01/2025	RMC	Receipt and review of correspondence from Randy Schueller regarding his available dates for Claimant's deposition.	0.10	16.00
	RMC	Receipt and review of correspondence from Meredith Cooney confirming Claimant's deposition for 9/25/25.	0.10	16.00
	RMC	Receipt and review of State's request to Claimant to supplement discovery responses, served by Meredith Cooney.	0.10	16.00
	RMC	Receipt and review of Notice of Deposition of Claimant, served by Meredith Cooney.	0.10	16.00
	RMC	Receipt and review of correspondence from Sweeney Court Reporting providing Zoom link for Claimant's deposition.	0.10	16.00
08/11/2025	RMC	Receipt and review of Claimant's Designation of Experts, served by Randy Schueller.	0.10	16.00
08/19/2025	RMC	Receipt and review of correspondence from Randy Schueller advising Claimant will be sending updating discovery answers.	0.10	16.00
08/25/2025	RMC	Receipt and review of Claimant's Response to Second Injury Fund's Request for Production of Documents, served by Randy Schueller.	0.20	32.00
	RMC	Receipt and thorough review of Claimant's Answers to Interrogatories from Second Injury Fund, served by Randy Schueller.	0.30	48.00
	RMC	Receipt and review of Claimant's Response to State's Request for		

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 11/7/2025
Invoice #: 212987
Account #: IA.0185

			Hours	
		Production of Documents, including all exhibits - social security statement, social security disability approval documents, photos of injury/condition and Claimant's academic transcripts, served by Randy Schueller.	0.70	112.00
	RMC	Receipt and thorough review of Claimant's Answers to Interrogatories from State of Iowa, served by Randy Schueller.	0.30	48.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Interrogatory Answers.	0.10	16.00
08/28/2025	RMC	Receipt and cursory review of medical records from UnityPoint, consisting of 102 pages, served by Meredith Cooney.	0.20	32.00
09/02/2025	RMC	Receipt and review of signed Patient and Information Releases by Claimant, served by Randy Schueller.	0.10	16.00
09/08/2025	RMC	Receipt and review of State's Designation of Expert Witnesses, including CVs, served by Meredith Cooney.	0.20	32.00
09/10/2025	RMC	Thorough review of existing medical reports, vocational reports and discovery responses to determine need for any additional expert witness designations.	0.40	64.00
09/19/2025	MO	Update medical chronology with records from UnityPoint, consisting of 104 pages.	1.20	108.00
09/23/2025	RMC	Review all file material in preparation for Claimant's upcoming deposition.	0.90	144.00
	RMC	Prepare notes with all issues to be covered during Claimant's deposition.	0.30	48.00
09/24/2025	RMC	Receipt and review of medical records from PCI, consisting of 12 pages, served by Randy Schueller.	0.20	32.00
09/25/2025	RMC	Total time for Claimant's deposition.	1.20	192.00
	RMC	Telephone conference with Meredith Cooney regarding possible mediation.	0.10	16.00
	RMC	Receipt and cursory review of Claimant's first deposition transcript from 5/13/24, sent by Meredith Cooney.	0.70	112.00
09/29/2025	RMC	Receipt and review of correspondence from Meredith Cooney to Randy Schueller advising of plans for IME with Dr. Broghammer.	0.10	16.00
	RMC	Receipt and review of correspondence from Randy Schueller proposing case resolution.	0.10	16.00
09/30/2025	RMC	Receipt and review of correspondence from Meredith Cooney regarding State's preference for informal settlement negotiations.	0.10	16.00

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 11/7/2025
Invoice #: 212987
Account #: IA.0185

			Hours	
	RMC	Correspondence to Randy Schueller requesting settlement demand directed to Second Injury Fund.	0.10	16.00
	RMC	Receipt and review of correspondence from Randy Schueller with initial settlement demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's initial demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding current medical chronology and State's Answers to Second Injury Fund's Interrogatories.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman confirming phone conference on 10/1/25 to discuss demand and settlement authority.	0.10	16.00
10/01/2025	RMC	Review all relevant file material in preparation for phone conference with Jon Bergman to discuss settlement value and authority.	0.50	80.00
	RMC	Telephone conference with Jon Bergman to discuss initial demand and plan for settlement.	0.20	32.00
	RMC	Telephone conference with Meredith Cooney to discuss impairment rating on Claimant's first injury.	0.10	16.00
	RMC	Receipt and review of Agency's FROI records, consisting of 15 pages, sent by Meredith Cooney.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding FROI records for Claimant's 9/1/2003 injury at Dubuque Racing Association.	0.10	16.00
	RMC	Followup telephone conference with Jon Bergman to discuss effect of PPD paid on 2003 date of injury.	0.10	16.00
	RMC	Correspondence to Meredith Cooney regarding and explaining Second Injury Fund's initial settlement offer.	0.10	16.00
10/02/2025	RMC	Receipt and review of correspondence from Meredith Cooney responding to initial settlement offer from the Fund.	0.10	16.00
	RMC	Receipt and review of 9/23/25 treatment note from Dr. Matthew White, served by Meredith Cooney.	0.10	16.00
10/03/2025	RMC	Telephone conference with Jon Bergman to further discuss settlement strategy.	0.10	16.00
	RMC	Correspondence to Meredith Cooney regarding authority for Second Injury Fund's first settlement offer.	0.10	16.00
	RMC	Receipt and review of correspondence from Meredith Cooney to Randy Schueller setting forth first, joint settlement offer.	0.10	16.00

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 11/17/2025
Invoice #: 212987
Account #: IA.0185

			Hours	
10/08/2025	RMC	Receipt and review of lab records from UnityPoint Health, dated 6/12/25, consisting of 60 pages, served by Meredith Cooney.	0.10	16.00
10/27/2025	RMC	Review all file material to identify and and all potential witnesses and exhibits for hearing, and in order to complete Witness and Exhibit List.	0.70	112.00
	RMC	Review all file material to identify any and all potential witnesses and exhibits for hearing, and in order to complete Witness and Exhibit List.	0.70	112.00
		TOTAL FEES	11.90	1,820.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	10.70	$160.00	$1,712.00
Mandelyn Oathout	Paralegal	1.20	90.00	108.00

TOTAL THIS STATEMENT	1,820.00
Previous Balance	$32.00

Payments

09/15/2025	Payment on Account - Thank you!	-32.00
	TOTAL BALANCE DUE	$1,820.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $352.00 in *Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	$352.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$352.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212991
Account #: IA.0189
RMC
Federal Tax I.D. 42-0894999

RE: Grilli, Charles v. State of Iowa/SIF
DOI: 07/17/2022 DOI: 09/01/2006
Claimant: Charles Grilli
Employer: State of Iowa

Activity through 10/31/2025

Fees

			Hours	
09/23/2025	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, including attached CVs, consisting of 36 pages, served by Joe Cacciatore.	0.20	32.00
	RMC	Receipt and review of correspondence from Joe Cacciatore proposing mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer confirming State's willingness to mediate.	0.10	16.00
	RMC	Correspondence to both counsel confirming fund would participate in mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Joe Cacciatore with proposed mediation dates in November.	0.10	16.00
	RMC	Correspondence to counsel confirming my availability for mediation on 11/10 or 11/19/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman confirming his availability for mediation.	0.10	16.00
	RMC	Receipt and review correspondence from Joe Cacciatore confirming mediation for 11/10/25.	0.10	16.00
	RMC	Correspondence to Jon Bergman confirming mediation for 11/10/25.	0.10	16.00
09/29/2025	RMC	Receipt and thorough review of current printout of all indemnity benefits		

Executive Council of Iowa
Grilli, Charles v. State of Iowa/SIF

Invoice Date: 11/17/2025
Invoice #: 212991
Account #: IA.0189

			Hours	
		paid on behalf of Claimant, consisting of 3 pages, served by Andrew Duffelmeyer.	0.30	48.00
	RMC	Correspondence to Jon Bergman regarding State's assertion of weekly rate and benefit overpayment.	0.10	16.00
09/30/2025	RMC	Review all relevant file material in advance of 90-day deadline and to determine need for any expert witness designations.	0.40	64.00
10/27/2025	RMC	Receipt and review of State's Expert Witness Designation, including attached CVs, consisting of 79 pages, served by Andrew Duffelmeyer.	0.20	32.00
	RMC	Receipt and review of correspondence from Steve Augspurger providing Zoom link for 11/10/25 mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman providing Zoom link for 11/10/25 mediation.	0.10	16.00
		TOTAL FEES	2.20	352.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.20	$160.00	$352.00

	TOTAL THIS STATEMENT	352.00
	Previous Balance	$112.00

Payments

10/23/2025	Payment on Account - Thank you!	-112.00
	TOTAL BALANCE DUE	$352.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,010.00 in *Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

November 24, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	$1,010.00
Waiting for AG recommendation	$352.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,010.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 24, 2025
Invoice #: 213205
Account #: IA.0189
RMC
Federal Tax I.D.: 42-0894999

RE: Grilli, Charles v. State of Iowa/SIF
DOI: 07/17/2022 DOI: 09/01/2006
Claimant: Charles Grilli
Employer: State of Iowa

FINAL BILL

Fees

			Hours	
11/03/2025	RMC	Thorough review of all file material in preparation for upcoming mediation.	0.90	144.00
	RMC	Prepare notes for reference during mediation, documenting specifics of alleged injuries, Claimant biographical information, weekly rate, credits, expert medical opinions and potential settlement ranges.	0.30	48.00
	RMC	Receipt and review of correspondence from Jon Bergman requesting specific file material in advance of upcoming mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding discovery responses exchanged between the parties, medical chronology and expert medical reports.	0.10	16.00
11/05/2025	RMC	Receipt and review of correspondence from Andrew Duffelmeyer to Joe Cacciatore regarding and explaining State's weekly rate calculation.	0.10	16.00
11/06/2025	RMC	Receipt and review of 10/30/24 EMG report from Central Iowa Neurology, served by Joe Cacciatore.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding 10/30/24 EMG report.	0.10	16.00
	RMC	Receipt and review of Claimant's weekly rate calculation and worksheet, sent by Joe Cacciatore.	0.20	32.00
11/07/2025	MO	Update medical chronology with records from Central Iowa Neurology, consisting of 6 pages.	0.20	18.00

Executive Council of Iowa
Grilli, Charles v. State of Iowa/SIF

Invoice Date: 11/[illegible]/2025
Invoice #: 213205
Account #: IA.0189

			Hours	
11/10/2025	RMC	Total time for mediation.	2.30	368.00
	RMC	Prepare Notice of Settlement for filing with Division of Workers' Compensation.	0.20	32.00
	RMC	Receipt and review of correspondence from Steve Augspurger confirming final settlement and all terms.	0.10	16.00
	RMC	Correspondence to counsel confirming settlement on behalf of Second Injury Fund.	0.10	16.00
	RMC	Receipt and review of correspondence from Joe Cacciatore confirming settlement and terms on behalf of Claimant.	0.10	16.00
	RMC	Prepare Compromise Settlement documents and Addendum thereto.	0.60	96.00
	RMC	Letter to Joe Cacciatore requesting execution and return of settlement documents.	0.10	16.00
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	16.00
	RMC	Receipt and review of proposed Social Security Offset Language for settlement documents, sent by Joe Cacciatore.	0.10	16.00
11/18/2025	RMC	Receipt and review of signed settlement documents from Claimant's Attorney Joe Cacciatore.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
11/19/2025	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 Joe Cacciatore regarding approved settlement, settlement check and file closure.	0.10	16.00
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
		TOTAL FEES	6.40	1,010.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	6.20	$160.00	$992.00
Mandelyn Oathout	Paralegal	0.20	90.00	18.00

TOTAL THIS STATEMENT 1,010.00

Executive Council of Iowa
Grilli, Charles v. State of Iowa/SIF

Invoice Date: 11/[illegible]/2025
Invoice #: 213205
Account #: IA.0189

Previous Balance	$352.00
TOTAL BALANCE DUE	$1,362.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
11/17/2025	212991	352.00	352.00
			352.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $122.50 in *Marrero, Brenda f/k/a Brenda Schaefer v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

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

Current balance	$122.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$122.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 213000
Account #: IA.0198
RMC
Federal Tax I.D.: 42-0894999

RE: Marrero v. Independence MHI/SIF
DOI: 9/4/2023
Claimant: Brenda Marrero
Employer: Independence Mental Health Institute

Activity through 10/31/2025

Fees

			Hours	
10/14/2025	RMC	Receipt and cursory review of Claimant's Response to Second Injury Fund's Request for Production of Documents, including Claimant's tax returns for years 2019-2023, medical records in Claimant's possession and executed releases, served by Rachael Neff.	0.40	70.00
	RMC	Receipt and review of Claimant's Answers to Second Injury Fund's Interrogatories, served by Rachael Neff.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to Second Injury Fund's Interrogatories.	0.10	17.50
		TOTAL FEES	0.70	122.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.70	$175.00	$122.50

TOTAL THIS STATEMENT	122.50
Previous Balance	$787.50

Payments

10/23/2025	Payment on Account - Thank you!	-420.00
11/13/2025	Payment on Account - Thank you!	-367.50
	Total Payments	-787.50

Invoice Date: 11/17/2023

Executive Council of Iowa
Invoice #: 213000
Marrero v. Independence MHI/SIF
Account #: IA.0198

TOTAL BALANCE DUE $122.50

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $245.00 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

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AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

McBride, Darrell v. Newton Correctional Facility and State of Iowa and 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	$0.00
Outstanding Total	$245.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 213001
Account #: IA.0199
RMC
Federal Tax I.D. 42-0894999

RE: McBride v. Newton Correctional Facility/SIF
DOI: 04/01/2024
Claimant: Kyle Reilly
Employer: Newton Correctional Facility

Activity through 10/31/2025

Fees

			Hours	
10/22/2025	RMC	Receipt and review of correspondence from Jennifer Beckman requesting case be scheduled for hearing.	0.10	17.50
	RMC	Receipt and review of correspondence from Jennifer Beckman with proposed hearing dates in April 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Kyle Reilly regarding his available dates for hearing in April 2026.	0.10	17.50
10/23/2025	RMC	Receipt and review of correspondence from Jennifer Beckman regarding alternative hearing dates in July 2026.	0.10	17.50
	RMC	Correspondence to counsel advising I am not available for hearing in July 2026.	0.10	17.50
10/29/2025	RMC	Correspondence to Jennifer Beckman following up for other possible hearing dates.	0.10	17.50
	RMC	Telephone conference with Jennifer Beckman to discuss possible hearing dates in September and October 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Jennifer Beckman proposing 9/21/26 hearing date.	0.10	17.50
	RMC	Correspondence to counsel confirming my availability for hearing on 9/21/26.	0.10	17.50
10/30/2025	RMC	Receipt and review of correspondence from Jennifer Beckman		

Executive Council of Iowa
McBride v. Newton Correctional Facility/SIF

Invoice Date: 11/7/2025
Invoice #: 213001
Account #: IA.0199

			Hours	
		confirming request for 9/21/26 hearing slot.	0.10	17.50
10/31/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	35.00
		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
	Previous Balance	$437.50

Payments

10/23/2025	Payment on Account - Thank you!	-437.50
	TOTAL BALANCE DUE	$245.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $919.00 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa

Current balance	$919.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$919.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212989
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 10/31/2025

Fees

			Hours	
08/07/2025	MO	Update medical chronology with records from DMOS, consisting of 16 pages.	0.30	27.00
	RMC	Receipt and review of entire surveillance file, served by Sarah Timko.	0.80	128.00
08/13/2025	RMC	Receipt and cursory review of medical records from Iowa Clinic, DMOS, Huxley PT, etc, consisting of 281 pages, served by Sarah Timko.	0.30	48.00
08/18/2025	RMC	Receipt and review of correspondence from Nick Cooling requesting electronic service of Fund's discovery requests.	0.10	16.00
	RMC	Receipt and review of MMI and impairment rating report from Dr. Joseph Brunkhorst, served by Sarah Timko.	0.10	16.00
09/30/2025	RMC	Receipt and review of Claimant's Designation of Experts, including CVs, consisting of 59 pages, served by Nick Cooling.	0.20	32.00
10/02/2025	RMC	Receipt and review of correspondence from Sarah Timko proposing Claimant's deposition for 11/5/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko confirming Claimant's deposition for 11/5/25.	0.10	16.00
	RMC	Receipt and review of Notice of Claimant's Deposition, served by Sarah Timko.	0.10	16.00
	RMC	Correspondence to Jon Bergman advising of Claimant's deposition.	0.10	16.00

Executive Council of Iowa
McInroy v. Iowa Department Natural Resources

Invoice Date: 11/7/2025
Invoice #: 212989
Account #: IA.0187

			Hours	
	RMC	Receipt and review of correspondence from Sweeney Court Reporting providing link for Claimant's Zoom deposition on 11/5/25.	0.10	16.00
10/17/2025	MO	Update medical chronology with records from Huxley Physical Therapy, the Iowa Clinic, Van Diest Medical Center, and DMOS, consisting of 289 pages total.	2.80	252.00
10/22/2025	RMC	Review relevant pleadings and medical records to determine need for any expert witness designations.	0.30	48.00
	RMC	Prepare Second Injury Fund's Designation of Potential Expert Witnesses.	0.20	32.00
10/23/2025	RMC	Receipt and review of State's Expert Witness Designation, including all attached CVs, served by Sarah Timko.	0.20	32.00
10/27/2025	RMC	Correspondence to counsel regarding Second Injury Fund's Designation of Potential Expert Witnesses.	0.10	16.00
10/30/2025	RMC	Review all file material in preparation for Claimant's upcoming deposition.	0.90	144.00
10/31/2025	RMC	Prepare outline with all issues to cover during Claimant's upcoming deposition.	0.30	48.00
		TOTAL FEES	7.10	919.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	4.00	$160.00	$640.00
Mandelyn Oathout	Paralegal	3.10	90.00	279.00

	TOTAL THIS STATEMENT	919.00
	Previous Balance	$48.00

Payments

09/15/2025	Payment on Account - Thank you!	-48.00
	TOTAL BALANCE DUE	$919.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $192.00 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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Mendenhall, Mark v. Clarinda Correctional Facility and State of Iowa, Second Injury Fund of Iowa

Current balance	$192.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$192.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212990
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 10/31/2025

Fees

			Hours	
09/02/2025	RMC	Correspondence to Andrew Duffelmeyer regarding Claimant's Answers to Second Injury Fund's Interrogatories.	0.10	16.00
09/11/2025	RMC	Receipt and review of Interrogatory Verification Page, signed by Claimant, served by Jim Hoffman.	0.10	16.00
10/13/2025	RMC	Receipt and review of correspondence from Jim Hoffman regarding rescheduling case for hearing.	0.10	16.00
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer regarding his available dates for hearing in February 2026.	0.10	16.00
	RMC	Correspondence to counsel confirming my availability for hearing on 2/12/26.	0.10	16.00
	RMC	Receipt and review of correspondence from Jim Hoffman confirming request for hearing slot on 2/12/26, 1:00 pm.	0.10	16.00
10/21/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Worker's Compensation.	0.10	16.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	16.00
	RMC	Update overall file evaluation and information to document hearing date and all prehearing deadlines.	0.20	32.00
10/22/2025	RMC	Review relevant discovery responses in advance of 90-day deadline and to determine need for any expert witness designations.	0.20	32.00

Executive Council of Iowa
Mendenhall v. Clarinda Correctional Facility

Invoice Date: 11/7/2025
Invoice #: 212990
Account #: IA.0188

		Hours	
	TOTAL FEES	1.20	192.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.20	$160.00	$192.00

	TOTAL THIS STATEMENT	192.00
	Previous Balance	$416.00

Payments

10/23/2025	Payment on Account - Thank you!	-416.00
	TOTAL BALANCE DUE	$192.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,005.00 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Peppers, Amber v. UIHC, State of Iowa and Second Injury Fund of Iowa

Current balance	$1,005.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,005.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: November 17, 2025
Invoice #: 212994
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 10/31/2025

Fees

			Hours	
10/06/2025	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, including attached CV of Dr. Todd Ridenour, served by Leanne Tyler.	0.20	35.00
10/07/2025	RMC	Receipt and review of signed Interrogatories verification page from Claimant's attorney, Leanne Tyler.	0.10	17.50
10/22/2025	MO	Analysis of Claimant's Response to Request for Production (1,204 pages total) for identification of medical records to be incorporated into medical chronology.	2.20	220.00
	MO	Analysis of medical records contained in Claimant's Response to Request for Production (492 pages total) for identification of medical providers, dates of service, expert reports and opinions, any additional medical providers to obtain in order to further investigation of claim and further analysis to determine file completeness.	3.10	310.00
	RMC	Review legal correspondence and discovery responses in advance of 90-day deadline and to determine need for any expert witness designations.	0.30	52.50
10/23/2025	MO	Begin detailed medical chronology with records from University of Iowa Hospitals & Clinics, Athletico Physical Therapy. ORA Orthopedics, and Crow Valley Surgery Center, consisting of approximately 450 pages total.	3.70	370.00
		TOTAL FEES	9.60	1,005.00

Executive Council of Iowa
Peppers v. UIHC

Invoice Date: 11/[illegible]/2025
Invoice #: 212994
Account #: IA.0192

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.60	$175.00	$105.00
Mandelyn Oathout	Paralegal	9.00	100.00	900.00

	TOTAL THIS STATEMENT	1,005.00
	Previous Balance	$245.00

Payments

11/13/2025	Payment on Account - Thank you!	-245.00
	TOTAL BALANCE DUE	$1,005.00

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

November 24, 2025

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

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $665.00 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa

Current balance	$665.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$665.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 213004
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 10/31/2025

Fees

			Hours	
09/11/2025	RMC	Receipt of transmittal and initial review of legal correspondence and pleadings, from Jon Bergman.	0.30	52.50
09/24/2025	RMC	Correspondence to Andrew Duffelmeyer following up for State's Answer to Petition.	0.10	17.50
	RMC	Receipt and review of State's Answer to Petition, sent by Andrew Duffelmeyer.	0.10	17.50
	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Prepare Answer to Claimant's Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Ron Pohlman regarding Answer to Petition and written discovery to the parties.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of written discovery requests.	0.10	17.50
	RMC	Receipt and review of Claimant's Interrogatories and Request for		

Executive Council of Iowa
Sonier v. Dept of Corrections

Invoice Date: 11/17/2025
Invoice #: 213004
Account #: IA.0202

			Hours	
		Production of Documents to Claimant, served by Andrew Duffelmeyer.	0.20	35.00
10/01/2025	RMC	Receipt and review of 9/30/25 impairment rating report from Dr. Phisitkul, served by Andrew Duffelmeyer.	0.10	17.50
10/07/2025	RMC	Receipt and review of 10/3/25 treatment note from Dunes Clinic, served by Andrew Duffelmeyer.	0.10	17.50
10/14/2025	RMC	Receipt and review of Claimant's Interrogatories and Request for Production of Documents directed to State, served by Ron Pohlman.	0.20	35.00
	RMC	Receipt and review of correspondence from Ron Pohlman requesting case be scheduled for hearing.	0.10	17.50
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer regarding his available hearing dates.	0.10	17.50
	RMC	Correspondence to all counsel regarding my availability for hearing in October or November 2026.	0.20	35.00
	RMC	Receipt and review of correspondence from Ron Pohlman confirming request for 11/17/26 hearing slot.	0.10	17.50
10/15/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all prehearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
10/17/2025	RMC	Receipt and review of 10/10/25 MRI report from CNOS, served by Andrew Duffelmeyer.	0.10	17.50
10/28/2025	RMC	Receipt and review of Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding executed Agreement for Outside Counsel.	0.10	17.50
		TOTAL FEES	3.80	665.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.80	$175.00	$665.00

TOTAL THIS STATEMENT 665.00

TOTAL BALANCE DUE $665.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $954.30 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

Current balance	$954.30
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$954.30

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212992
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 10/31/2025

Fees

			Hours	
10/02/2025	RMC	Prepare additional notes for Claimant's deposition, specifically pertaining to history and earnings from Claimant's self-employment.	0.30	52.50
	RMC	Receipt and review of correspondence from Dina Dulaney providing Zoom Link for Claimant's deposition.	0.10	17.50
10/03/2025	RMC	Total time for Claimant's deposition.	1.00	175.00
	RMC	Prepare Request for Claimant to Supplement Discovery Responses.	0.20	35.00
10/08/2025	MO	Preparation of correspondence to Dr. Chen outlining questions to be addressed in anticipated Independent Medical Evaluation report.	0.60	60.00
	RMC	Thorough review and edits to IME cover letter for Dr. Chen, initially prepared by legal assistant.	0.30	52.50
10/09/2025	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by Nate Boulton.	0.10	17.50
10/14/2025	RMC	Receipt and cursory review of Claimant's deposition transcript from Dulaney Court Reporting.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding Claimant's deposition transcript and invoice.	0.10	17.50
10/20/2025	RMC	Receipt and review of Claimant's tax documentation for tax year 2024, consisting of 56 pages, served by Nate Boulton.	0.30	52.50

Executive Council of Iowa
Starrett v. State of Iowa/SIF

Invoice Date: 11/[illegible]/2025
Invoice #: 212992
Account #: IA.0190

			Hours	
	RMC	Receipt and review of Claimant's Supplemental Answers to Interrogatory Nos. 2 and 3, served by Nate Boulton.	0.10	17.50
10/22/2025	RMC	Brief review of recent legal correspondence and expert medical opinions to determine need for any expert witness designations.	0.20	35.00
10/28/2025	RMC	Receipt and review of correspondence from Jon Bergman requesting our firm advance cost of Claimant's deposition transcript.	0.10	17.50
10/29/2025	RMC	Review relevant medical records in preparation for upcoming phone conference with Dr. Joseph Chen.	0.40	70.00
10/30/2025	RMC	Prepare notes with issues to cover during phone conference with Dr. Chen.	0.20	35.00
		TOTAL FEES	4.20	690.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.60	$175.00	$630.00
Mandelyn Oathout	Paralegal	0.60	100.00	60.00

Advances

10/29/2025	Dulaney Court Reporting - Deposition Transcripts	264.30
	TOTAL ADVANCES	264.30
	TOTAL THIS STATEMENT	954.30
	Previous Balance	$650.00

Payments

11/13/2025	Payment on Account - Thank you!	-650.00
	TOTAL BALANCE DUE	$954.30

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $864.00 in *Stevenson, Brad v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 31, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Stevenson, Brad v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa

Current balance	$864.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$160.00 – stmt 212148 on 10/6 agenda
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$864.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: September 30, 2025
Invoice #: 212370
Account #: IA.0179
RMC
Federal Tax I.D.: 42-0894999

RE: Stevenson v. Iowa Department of Transportation
DOI: 12/10/2021 1st DOI: 11/07/2016
Claimant: Brad Stevenson
Employer: Iowa Department of Transportation

FINAL BILL

Fees

			Hours	
09/05/2025	RMC	Correspondence to Jon Bergman reminding of mediation on 9/10/25.	0.10	16.00
09/09/2025	RMC	Review all relevant file material in preparation for mediation.	0.70	112.00
	RMC	Prepare notes for mediation, documenting specifics on injury, weekly rate, Claimant's biographical information, employment information, expert opinions and credits.	0.30	48.00
09/10/2025	RMC	Total time for mediation.	2.10	336.00
	RMC	Receipt and review of correspondence from Steve Augspurger confirming final settlement and terms.	0.10	16.00
	RMC	Prepare Notice of Settlement.	0.20	32.00
09/11/2025	RMC	Receipt and review of Social Security Offset Language for settlement documents, sent by Corey Walker.	0.10	16.00
	RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.70	112.00
	RMC	Letter to Corey Walker requesting execution and return of settlement documents.	0.10	16.00
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	16.00
09/25/2025	RMC	Receipt and review of signed settlement documents from Corey		

Executive Council of Iowa
Stevenson v. Iowa Department of Transportation

Invoice Date: 09/30/2025
Invoice #: 212370
Account #: IA.0179

			Hours	
		Walker.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
09/26/2025	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	16.00
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
	RMC	Letter to Corey Walker regarding settlement check and file closure.	0.10	16.00
	RMC	Receipt and review of approved settlement documents.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding approved settlement documents.	0.10	16.00
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
	RMC	Letter to Corey Walker regarding settlement check and file closure.	0.10	16.00
		TOTAL FEES	5.40	864.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	5.40	$160.00	$864.00

	TOTAL THIS STATEMENT	864.00
	Previous Balance	$352.00

Payments

09/15/2025	Payment on Account - Thank you!	-192.00
	TOTAL BALANCE DUE	$1,024.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
09/15/2025	212148	160.00	160.00
			160.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $17.50 in *Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Valipouralmasi, Azam v. University of Iowa 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

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212995
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 10/31/2025

Fees

			Hours	
10/22/2025	RMC	Receipt and review of correspondence from Sarah Timko to John Lawyer regarding Claimant's rescheduling of today's appointment with Dr. Stanislav.	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	$87.50

Payments

10/23/2025	Payment on Account - Thank you!	-87.50
	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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $367.50 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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

VanHorn, Nathan v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

Current balance	$367.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$367.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 213003
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	
10/07/2025	RMC	Receipt and review of Claimant's refiled Petition, served by Jake Oeth.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's refiled Petition.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman confirming I may accept service of refiled Petition on behalf of Second Injury Fund.	0.10	17.50
	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Prepare Answer to Claimant's Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Jake Oeth regarding Answer to Petition and service of all discovery requests.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of written discovery.	0.10	17.50
10/27/2025	RMC	Receipt and review of State's Answer to Petition, served by Jennifer Beckman.	0.10	17.50

Executive Council of Iowa
VanHorn v. Eldora State Training School

Invoice Date: 11/7/2025
Invoice #: 213003
Account #: IA.0201

			Hours	
	RMC	Receipt and review of 10/6/25 letter from Executive Council of Iowa confirming retention as 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
		TOTAL FEES	2.10	367.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.10	$175.00	$367.50

	TOTAL THIS STATEMENT	367.50
	Previous Balance	$280.00

Payments

11/13/2025	Payment on Account - Thank you!	-280.00
	TOTAL BALANCE DUE	$367.50

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $175.00 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$175.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$175.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212999
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 10/31/2025

Fees

			Hours	
10/15/2025	RMC	Receipt and review of correspondence from Tammy Gentry with proposed hearing dates.	0.10	17.50
	RMC	Receipt and review of correspondence from Jennifer Beckman regarding her availability for hearing in September 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Tammy Gentry confirming request for 9/10/26 hearing slot.	0.10	17.50
10/16/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
10/20/2025	RMC	Update overall file evaluation and information to document hearing date and all prehearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
10/29/2025	RMC	Receipt and review of Claimant's Amended Petition, filed by Tammy Gentry.	0.10	17.50
	RMC	Prepare Answer to Claimant's First Amended Petition.	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

Executive Council of Iowa
Wink, Stephen v. North Central Correc Facility/SIF

Invoice Date: 11/7/2025
Invoice #: 212999
Account #: IA.0197

	TOTAL THIS STATEMENT	175.00
	Previous Balance	$612.50
	Payments	
10/23/2025	Payment on Account - Thank you!	-612.50
	TOTAL BALANCE DUE	$175.00

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

December 01, 2025

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

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

Patterson Law Firm L.L.P…….…….……..... $1,305.00
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…….…….……..... $176.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….…….……..... $1,607.50
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

Patterson Law Firm L.L.P…….…….……..... $87.50
729 Insurance Exchange Building
505 Fifth Avenue
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…….……..……..... $1,445.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Crew, Karen v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..……..... $96.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Crew, Karen v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..……..... $1,405.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..……..... $144.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..……..... $1,820.00
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…….……..……..... $352.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..……..... $1,010.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..... $122.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Marrero, Brenda f/k/a Brenda Schaefer v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..... $245.00
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……..……..... $919.00
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……..……..... $192.00
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……..……..... $1,005.00
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……..……..... $665.00
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……..……..... $954.30
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…….……..... $864.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Stevenson, Brad v. Iowa Department of Transportation, State of Iowa, 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
Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..... $367.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
VanHorn, Nathan v. Eldora State Training School, 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
Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting 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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,305.00 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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Current balance	$1,305.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,305.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: November 17, 2025
Invoice #: 213002
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 10/31/2025

Fees

			Hours	
10/02/2025	RMC	Receipt and review of medical records from UIHC, consisting of 55 pages, served by Niko Pothitakis.	0.10	17.50
10/08/2025	RMC	Receipt and review of medical records from Southeast Iowa Regional Medical Center and UIHC, dated 8/1-10/3/25, served by Job Bergman.	0.20	35.00
	RMC	Receipt and cursory review of State's Notices of Service, 1-8, served by Jon Bergman.	0.10	17.50
10/15/2025	MO	Analysis of medical records severed by the State and Claimant (approximately 1,500 pages total) for identification of medical providers, dates of service, expert reports and opinions, any additional medical providers to obtain in order to further investigation of claim and further analysis to determine file completeness.	5.00	500.00
10/20/2025	MO	Begin detailed medical chronology with records from Fort Madison Community Hospital Clinics and Independent Medical Evaluation report from Dr. Bansal, consisting of 142 pages total.	2.40	240.00
10/21/2025	MO	Continue medical chronology with records from Southeast Iowa Regional Medical Center and University of Iowa Hospitals & Clinics, consisting of 459 pages total.	4.60	460.00
10/27/2025	RMC	Receipt and review of Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding executed Agreement for Outside Counsel.	0.10	17.50

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 11/11/2025
Invoice #: 213002
Account #: IA.0200

		Hours	
	TOTAL FEES	12.60	1,305.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.60	$175.00	$105.00
Mandelyn Oathout	Paralegal	12.00	100.00	1,200.00

	TOTAL THIS STATEMENT	1,305.00
	Previous Balance	$1,823.00

Payments

11/13/2025	Payment on Account - Thank you!	-1,823.00
	TOTAL BALANCE DUE	$1,305.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $176.00 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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$176.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$176.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.
505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212985
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 10/31/2025

Fees

			Hours	
10/17/2025	RMC	Receipt and review of 10/9/25 treatment note from Dr. Bryan Trout, served by Sarah Timko.	0.10	16.00
10/27/2025	RMC	Thorough review of all file material in order to identify any and all potential witnesses and exhibits for hearing.	0.70	112.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	48.00
		TOTAL FEES	1.10	176.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.10	$160.00	$176.00

	TOTAL THIS STATEMENT	176.00
	Previous Balance	$208.00

Payments

10/23/2025	Payment on Account - Thank you!	-112.00
11/13/2025	Payment on Account - Thank you!	-96.00
	Total Payments	-208.00
	TOTAL BALANCE DUE	$176.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,607.50 in *Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

Current balance	$1,607.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,607.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212998
Account #: IA.0196
RMC
Federal Tax I.D. 42-0894999

RE: Carlson, Timothy M. v. UNI/SIF
DOI: 08/26/2020
Claimant: Timothy Carlson
Employer: University of Northern Iowa

Activity through 10/31/2025

Fees

			Hours	
10/21/2025	MO	Begin analysis of prior Sedgwick file materials (2,411 pages total) served by the State of Iowa, for identification of medical records to be incorporated into medical chronology, identification of providers, compiling information to assess additional information needed for investigation, and further analysis to determine file completeness.	2.80	280.00
	RMC	Receipt and review of State's Answers to Claimant's Interrogatories, served by Meredith Cooney.	0.30	52.50
	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Meredith Cooney.	0.20	35.00
	RMC	Receipt and review of State's Response to Second Injury Fund's Request for Production of Documents, served by Meredith Cooney.	0.10	17.50
	RMC	Receipt and review of State's Responses to Claimant's Request for Production of Documents with voluminous attachments, including Claimant's entire personnel file, job descriptions, injury reports, wage records, and benefit printouts, served by Meredith Cooney.	1.20	210.00
10/30/2025	MO	Analysis of medical records contained in prior Sedgwick file materials (1,309 pages) for identification of medical providers, dates of service, expert reports and opinions, and further analysis to determine file completeness.	2.80	280.00
	MO	Begin detailed medical chronology with records from MercyOne Clinics, MercyOne Cedar Falls Medical Center, Athletico Physical Therapy, University of Iowa Hospitals & Clinics, UnityPoint Allen Hospital, and		

Executive Council of Iowa
Carlson, Timothy M. v. UNI/SIF

Invoice Date: 11/[illegible]/2025
Invoice #: 212998
Account #: IA.0196

			Hours	
		Cedar Valley Medical Specialists, consisting of 662 pages total.	4.70	470.00
	RMC	Thorough review of all file material in preparation for Claimant's upcoming deposition.	1.20	210.00
10/31/2025	RMC	Prepare outline with all issues to cover during Claimant's upcoming deposition.	0.30	52.50
		TOTAL FEES	13.60	1,607.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.30	$175.00	$577.50
Mandelyn Oathout	Paralegal	10.30	100.00	1,030.00

	TOTAL THIS STATEMENT	1,607.50
	Previous Balance	$122.50

Payments

11/13/2025	Payment on Account - Thank you!	-122.50
	TOTAL BALANCE DUE	$1,607.50

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $87.50 in *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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$87.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$87.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212996
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 10/31/2025

Fees

			Hours	
10/31/2025	RMC	Receipt and review of Claimant's Answers to State's Interrogatories, served by MaKayla Augustine.	0.30	52.50
	RMC	Receipt and review of Claimant's Response to State's Request for Production of Documents, served by MaKayla Augustine.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to State's Interrogatories.	0.10	17.50
		TOTAL FEES	0.50	87.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$175.00	$87.50

TOTAL THIS STATEMENT 87.50

TOTAL BALANCE DUE $87.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEG DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $1,445.00 in *Crew, Karen v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Crew, Karen v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Current balance	$1,445.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,445.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: November 17, 2025
Invoice #: 212984
Account #: IA.0182
RMC
Federal Tax I.D. 42-0894999

RE: Crew, Karen v. UIHC
DOI: 2/10/2021 1st DOI: 2016
Claimant: Karen Crew
Employer: University of Iowa Hospitals and Clinics

Activity through 10/31/2025

Fees

			Hours	
10/01/2025	RMC	Receipt and review of 9/30/25 report from Dr. James Nepola, served by Jon Bergman.	0.10	16.00
	RMC	Correspondence to Sarah TImko regarding 9/30/25 report from Dr. Nepola.	0.10	16.00
10/02/2025	MO	Update medical chronology with records from University of Iowa Hospitals & Clinics, consisting of 1,483 pages.	6.10	549.00
10/08/2025	RMC	Review all relevant file material in preparation for upcoming mediation.	0.70	112.00
	RMC	Prepare notes for reference during upcoming mediation, documenting specifics of injuries, Claimant's biographical information, credits, expert medical opinions and potential settlement ranges.	0.30	48.00
10/13/2025	RMC	Receipt and review of correspondence from Steve Augspurger with Zoom link for mediation on 10/15/25.	0.10	16.00
	RMC	Correspondence to Sarah Timko regarding Zoom link for 10/15/25 mediation.	0.10	16.00
10/15/2025	RMC	Total time for mediation.	3.00	480.00
	RMC	Receipt and review of correspondence from Steve Augspurger confirming final settlement and all terms.	0.10	16.00
	RMC	Correspondence to counsel confirming settlement and terms on behalf of Second Injury Fund.	0.10	16.00

Executive Council of Iowa
Crew, Karen v. UIHC

Invoice Date: 11/[illegible]/2025
Invoice #: 212984
Account #: IA.0182

			Hours	
RMC	Preparation of Compromise Settlement documents and Addendum thereto.		0.60	96.00
RMC	Letter to Sarah Timko confirming preparation of settlement documents and regarding settlement check.		0.10	16.00
RMC	Letter to Jason Neifert requesting execution and return of settlement documents.		0.10	16.00
RMC	Receipt and review of correspondence from Jason Neifert confirming settlement and terms on behalf of Claimant.		0.10	16.00
RMC	Receipt and review of Notice of Settlement, filed by Jon Bergman.		0.10	16.00
	TOTAL FEES		11.70	1,445.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	5.60	$160.00	$896.00
Mandelyn Oathout	Paralegal	6.10	90.00	549.00

	TOTAL THIS STATEMENT	1,445.00
	Previous Balance	$432.00

Payments

10/23/2025	Payment on Account - Thank you!	-192.00
11/13/2025	Payment on Account - Thank you!	-240.00
	Total Payments	-432.00
	TOTAL BALANCE DUE	$1,445.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEG DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
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Email: steven.blankinship@ag.iowa.gov
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $96.00 in *Crew, Karen v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

November 20, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Crew, Karen v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Current balance	$96.00
Waiting for AG recommendation	$1,445.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$96.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: November 20, 2025
Invoice #: 213200
Account #: IA.0182
RMC
Federal Tax I.D.: 42-0894999

RE: Crew, Karen v. UIHC
DOI: 2/10/2021 1st DOI: 2016
Claimant: Karen Crew
Employer: University of Iowa Hospitals and Clinics

FINAL BILL

Fees

			Hours	
11/17/2025	RMC	Receipt and review of signed settlement documents from Claimant's attorney, Jason Neifert.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
11/18/2025	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	16.00
	RMC	Correspondence to Sarah Timko regarding approved settlement documents.	0.10	16.00
	RMC	Letter to Jason Neifert regarding settlement check and file closure.	0.10	16.00
	RMC	Letter to Sarah Timko regarding final billing and file closure.	0.10	16.00
		TOTAL FEES	0.60	96.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.60	$160.00	$96.00

TOTAL THIS STATEMENT	96.00
Previous Balance	$1,445.00
TOTAL BALANCE DUE	$1,541.00

Executive Council of Iowa
Crew, Karen v. UIHC

Invoice Date: 11/20/2025
Invoice #: 213200
Account #: IA.0182

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
11/17/2025	212984	1,445.00	1,445.00
			1,445.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,405.00 in *Furnish, Lloyd 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$1,405.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,405.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212988
Account #: IA.0186
RMC
Federal Tax I.D.: 42-0894999

RE: Furnish v. Woodward Resource Center/State of Iowa/SIF
DOI: 03/26/2023 1st DOIL 1981
Claimant: Lloyd Furnish
Employer: Woodward Resource Center

Activity through 10/31/2025

Fees

			Hours	
08/07/2025	RMC	Receipt and review of State's Designation of Expert Witnesses, including all CVs, served by Jennifer Beckman.	0.20	32.00
09/16/2025	RMC	Receipt and review of Claimant's Answers to State's Interrogatories, served by Nick Cooling.	0.30	48.00
	RMC	Receipt and review of Claimant's Response to State's Request for Production of Documents, served by Nick Cooling.	0.20	32.00
	RMC	Receipt and review of Claimant's Answers to Interrogatories from Second Injury Fund, served by Nick Cooling.	0.20	32.00
	RMC	Receipt and review of Claimant's Response to Second Injury Fund's Request for Production of Documents, served by Nick Cooling.	0.10	16.00
09/29/2025	RMC	Receipt and review of correspondence from Jennifer Beckman advising of mediation on 10/8/25.	0.10	16.00
	RMC	Correspondence to Jennifer Beckman and Nick Cooling confirming my availability for mediation on 10/8/25.	0.10	16.00
	RMC	Telephone conference with Jon Bergman regarding mediation on 10/8/25.	0.10	16.00
	RMC	Receipt and review of Claimant's IME report from Dr. Bansal, dated 9/28/25, served by Nick Cooling.	0.20	32.00
	RMC	Correspondence to Jon Bergman providing brief case analysis,		

Executive Council of Iowa
Furnish v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 11/7/2025
Invoice #: 212988
Account #: IA.0186

			Hours	
		including Dr. Bansal's IME opinions, discovery responses from Claimant, medical chronology and potential credits.	0.30	48.00
09/30/2025	RMC	Review all file materials in order to identify any and all potential witnesses and exhibits for hearing, and in order to complete Witness and Exhibit List.	0.60	96.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	48.00
10/01/2025	MO	Update medical chronology with Independent Medical Evaluation report from Dr. Bansal, consisting of 12 pages.	0.50	45.00
	RMC	Review all relevant file material in preparation for upcoming mediation.	0.70	112.00
	RMC	Prepare notes to reference during mediation, documenting specifics of injury, expert opinions, weekly rate and potential credits.	0.30	48.00
	RMC	Correspondence to Jennifer Beckman requesting weekly rate and indemnity benefit information.	0.10	16.00
	RMC	Receipt and review of 1/3/24 PPD letter to Claimant, sent by Jennifer Beckman.	0.10	16.00
10/02/2025	RMC	Receipt and review of correspondence from Jennifer Beckman confirming weekly rate.	0.10	16.00
10/03/2025	RMC	Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List.	0.10	16.00
	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by Nick Cooling.	0.10	16.00
10/06/2025	RMC	Receipt and review of State's Witness and Exhibit List, served by Jennifer Beckman.	0.10	16.00
10/07/2025	RMC	Receipt and review of correspondence from Jennifer Beckman regarding Claimant's weekly rate calculation.	0.10	16.00
	RMC	Receipt and review of correspondence from Steve Augspurger with Zoom link for meditation.	0.10	16.00
	RMC	Correspondence to Jon Bergman providing Zoom link for mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Jennifer Beckman regarding error in weekly rate calculation.	0.10	16.00
	RMC	Receipt and review of revised weekly rate and all calculations sent by Jennifer Beckman.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding State's revised weekly rate.	0.10	16.00
10/08/2025	RMC	Total time for mediation.	2.20	352.00

Executive Council of Iowa
Furnish v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 11/7/2025
Invoice #: 212988
Account #: IA.0186

			Hours	
RMC	Prepare Notice of Settlement for filing with DIvision of Workers' Compensation.		0.20	32.00
RMC	Receipt and review of correspondence from Steve Augspurger confirming settlement and terms.		0.10	16.00
RMC	Correspondence to Steve Augspurger and counsel confirming settlement and terms on behalf of Second Injury Fund.		0.10	16.00
RMC	Preparation of Compromise Settlement documents and Addendum thereto.		0.60	96.00
RMC	Letter to Nick Cooling requesting execution and return of settlement documents.		0.10	16.00
RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.		0.10	16.00
RMC	Receipt and review of correspondence from Nick Cooling confirming settlement and terms on behalf of Claimant.		0.10	16.00
	TOTAL FEES		9.00	1,405.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	8.50	$160.00	$1,360.00
Mandelyn Oathout	Paralegal	0.50	90.00	45.00

	TOTAL THIS STATEMENT	1,405.00
	Previous Balance	$538.00

Payments

09/15/2025	Payment on Account - Thank you!	-538.00
	TOTAL BALANCE DUE	$1,405.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL

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DES MOINES, IA 50319
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Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $144.00 in *Furnish, Lloyd 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

November 20, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$144.00
Waiting for AG recommendation	$1,405.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$144.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 20, 2025
Invoice #: 213201
Account #: IA.0186
RMC
Federal Tax I.D.: 42-0894999

RE: Furnish v. Woodward Resource Center/State of Iowa/SIF
DOI: 03/26/2023 1st DOIL 1981
Claimant: Lloyd Furnish
Employer: Woodward Resource Center

FINAL BILL

Fees

			Hours	
11/11/2025	RMC	Receipt and review of correspondence from Nick Cooling following up for settlement documents.	0.10	16.00
	RMC	Receipt and review of social security offset language for settlement documents, sent by Nick Cooling.	0.10	16.00
	RMC	Update settlement document Addendum to include social security offset language.	0.10	16.00
11/17/2025	RMC	Receipt and review of signed settlement documents from Claimant's attorney, Nick Cooling.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
11/18/2025	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 Nick Cooling regarding settlement check and file closure.	0.10	16.00
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
		TOTAL FEES	0.90	144.00

Invoice Date: 11/20/2025
Executive Council of Iowa
Invoice #: 213201
Furnish v. Woodward Resource Center/State of Iowa/SIF
Account #: IA.0186

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.90	$160.00	$144.00

TOTAL THIS STATEMENT	144.00
Previous Balance	$1,405.00
TOTAL BALANCE DUE	$1,549.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
11/17/2025	212988	1,405.00	1,405.00
			1,405.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,820.00 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Current balance	$1,820.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,820.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212987
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 10/31/2025

Fees

			Hours	
08/01/2025	RMC	Receipt and review of correspondence from Randy Schueller regarding his available dates for Claimant's deposition.	0.10	16.00
	RMC	Receipt and review of correspondence from Meredith Cooney confirming Claimant's deposition for 9/25/25.	0.10	16.00
	RMC	Receipt and review of State's request to Claimant to supplement discovery responses, served by Meredith Cooney.	0.10	16.00
	RMC	Receipt and review of Notice of Deposition of Claimant, served by Meredith Cooney.	0.10	16.00
	RMC	Receipt and review of correspondence from Sweeney Court Reporting providing Zoom link for Claimant's deposition.	0.10	16.00
08/11/2025	RMC	Receipt and review of Claimant's Designation of Experts, served by Randy Schueller.	0.10	16.00
08/19/2025	RMC	Receipt and review of correspondence from Randy Schueller advising Claimant will be sending updating discovery answers.	0.10	16.00
08/25/2025	RMC	Receipt and review of Claimant's Response to Second Injury Fund's Request for Production of Documents, served by Randy Schueller.	0.20	32.00
	RMC	Receipt and thorough review of Claimant's Answers to Interrogatories from Second Injury Fund, served by Randy Schueller.	0.30	48.00
	RMC	Receipt and review of Claimant's Response to State's Request for		

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 11/7/2025
Invoice #: 212987
Account #: IA.0185

			Hours	
		Production of Documents, including all exhibits - social security statement, social security disability approval documents, photos of injury/condition and Claimant's academic transcripts, served by Randy Schueller.	0.70	112.00
	RMC	Receipt and thorough review of Claimant's Answers to Interrogatories from State of Iowa, served by Randy Schueller.	0.30	48.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Interrogatory Answers.	0.10	16.00
08/28/2025	RMC	Receipt and cursory review of medical records from UnityPoint, consisting of 102 pages, served by Meredith Cooney.	0.20	32.00
09/02/2025	RMC	Receipt and review of signed Patient and Information Releases by Claimant, served by Randy Schueller.	0.10	16.00
09/08/2025	RMC	Receipt and review of State's Designation of Expert Witnesses, including CVs, served by Meredith Cooney.	0.20	32.00
09/10/2025	RMC	Thorough review of existing medical reports, vocational reports and discovery responses to determine need for any additional expert witness designations.	0.40	64.00
09/19/2025	MO	Update medical chronology with records from UnityPoint, consisting of 104 pages.	1.20	108.00
09/23/2025	RMC	Review all file material in preparation for Claimant's upcoming deposition.	0.90	144.00
	RMC	Prepare notes with all issues to be covered during Claimant's deposition.	0.30	48.00
09/24/2025	RMC	Receipt and review of medical records from PCI, consisting of 12 pages, served by Randy Schueller.	0.20	32.00
09/25/2025	RMC	Total time for Claimant's deposition.	1.20	192.00
	RMC	Telephone conference with Meredith Cooney regarding possible mediation.	0.10	16.00
	RMC	Receipt and cursory review of Claimant's first deposition transcript from 5/13/24, sent by Meredith Cooney.	0.70	112.00
09/29/2025	RMC	Receipt and review of correspondence from Meredith Cooney to Randy Schueller advising of plans for IME with Dr. Broghammer.	0.10	16.00
	RMC	Receipt and review of correspondence from Randy Schueller proposing case resolution.	0.10	16.00
09/30/2025	RMC	Receipt and review of correspondence from Meredith Cooney regarding State's preference for informal settlement negotiations.	0.10	16.00

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 11/7/2025
Invoice #: 212987
Account #: IA.0185

			Hours	
	RMC	Correspondence to Randy Schueller requesting settlement demand directed to Second Injury Fund.	0.10	16.00
	RMC	Receipt and review of correspondence from Randy Schueller with initial settlement demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's initial demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding current medical chronology and State's Answers to Second Injury Fund's Interrogatories.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman confirming phone conference on 10/1/25 to discuss demand and settlement authority.	0.10	16.00
10/01/2025	RMC	Review all relevant file material in preparation for phone conference with Jon Bergman to discuss settlement value and authority.	0.50	80.00
	RMC	Telephone conference with Jon Bergman to discuss initial demand and plan for settlement.	0.20	32.00
	RMC	Telephone conference with Meredith Cooney to discuss impairment rating on Claimant's first injury.	0.10	16.00
	RMC	Receipt and review of Agency's FROI records, consisting of 15 pages, sent by Meredith Cooney.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding FROI records for Claimant's 9/1/2003 injury at Dubuque Racing Association.	0.10	16.00
	RMC	Followup telephone conference with Jon Bergman to discuss effect of PPD paid on 2003 date of injury.	0.10	16.00
	RMC	Correspondence to Meredith Cooney regarding and explaining Second Injury Fund's initial settlement offer.	0.10	16.00
10/02/2025	RMC	Receipt and review of correspondence from Meredith Cooney responding to initial settlement offer from the Fund.	0.10	16.00
	RMC	Receipt and review of 9/23/25 treatment note from Dr. Matthew White, served by Meredith Cooney.	0.10	16.00
10/03/2025	RMC	Telephone conference with Jon Bergman to further discuss settlement strategy.	0.10	16.00
	RMC	Correspondence to Meredith Cooney regarding authority for Second Injury Fund's first settlement offer.	0.10	16.00
	RMC	Receipt and review of correspondence from Meredith Cooney to Randy Schueller setting forth first, joint settlement offer.	0.10	16.00

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 11/7/2025
Invoice #: 212987
Account #: IA.0185

			Hours	
10/08/2025	RMC	Receipt and review of lab records from UnityPoint Health, dated 6/12/25, consisting of 60 pages, served by Meredith Cooney.	0.10	16.00
10/27/2025	RMC	Review all file material to identify and and all potential witnesses and exhibits for hearing, and in order to complete Witness and Exhibit List.	0.70	112.00
	RMC	Review all file material to identify any and all potential witnesses and exhibits for hearing, and in order to complete Witness and Exhibit List.	0.70	112.00
		TOTAL FEES	11.90	1,820.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	10.70	$160.00	$1,712.00
Mandelyn Oathout	Paralegal	1.20	90.00	108.00

TOTAL THIS STATEMENT	1,820.00
Previous Balance	$32.00

Payments

09/15/2025	Payment on Account - Thank you!	-32.00
	TOTAL BALANCE DUE	$1,820.00

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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November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $352.00 in *Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

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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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November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	$352.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$352.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

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Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212991
Account #: IA.0189
RMC
Federal Tax I.D. 42-0894999

RE: Grilli, Charles v. State of Iowa/SIF
DOI: 07/17/2022 DOI: 09/01/2006
Claimant: Charles Grilli
Employer: State of Iowa

Activity through 10/31/2025

Fees

			Hours	
09/23/2025	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, including attached CVs, consisting of 36 pages, served by Joe Cacciatore.	0.20	32.00
	RMC	Receipt and review of correspondence from Joe Cacciatore proposing mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer confirming State's willingness to mediate.	0.10	16.00
	RMC	Correspondence to both counsel confirming fund would participate in mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Joe Cacciatore with proposed mediation dates in November.	0.10	16.00
	RMC	Correspondence to counsel confirming my availability for mediation on 11/10 or 11/19/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman confirming his availability for mediation.	0.10	16.00
	RMC	Receipt and review correspondence from Joe Cacciatore confirming mediation for 11/10/25.	0.10	16.00
	RMC	Correspondence to Jon Bergman confirming mediation for 11/10/25.	0.10	16.00
09/29/2025	RMC	Receipt and thorough review of current printout of all indemnity benefits		

Executive Council of Iowa
Grilli, Charles v. State of Iowa/SIF

Invoice Date: 11/17/2025
Invoice #: 212991
Account #: IA.0189

			Hours	
		paid on behalf of Claimant, consisting of 3 pages, served by Andrew Duffelmeyer.	0.30	48.00
	RMC	Correspondence to Jon Bergman regarding State's assertion of weekly rate and benefit overpayment.	0.10	16.00
09/30/2025	RMC	Review all relevant file material in advance of 90-day deadline and to determine need for any expert witness designations.	0.40	64.00
10/27/2025	RMC	Receipt and review of State's Expert Witness Designation, including attached CVs, consisting of 79 pages, served by Andrew Duffelmeyer.	0.20	32.00
	RMC	Receipt and review of correspondence from Steve Augspurger providing Zoom link for 11/10/25 mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman providing Zoom link for 11/10/25 mediation.	0.10	16.00
		TOTAL FEES	2.20	352.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.20	$160.00	$352.00

	TOTAL THIS STATEMENT	352.00
	Previous Balance	$112.00

Payments

10/23/2025	Payment on Account - Thank you!	-112.00
	TOTAL BALANCE DUE	$352.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,010.00 in *Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

November 24, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	$1,010.00
Waiting for AG recommendation	$352.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,010.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 24, 2025
Invoice #: 213205
Account #: IA.0189
RMC
Federal Tax I.D.: 42-0894999

RE: Grilli, Charles v. State of Iowa/SIF
DOI: 07/17/2022 DOI: 09/01/2006
Claimant: Charles Grilli
Employer: State of Iowa

FINAL BILL

Fees

			Hours	
11/03/2025	RMC	Thorough review of all file material in preparation for upcoming mediation.	0.90	144.00
	RMC	Prepare notes for reference during mediation, documenting specifics of alleged injuries, Claimant biographical information, weekly rate, credits, expert medical opinions and potential settlement ranges.	0.30	48.00
	RMC	Receipt and review of correspondence from Jon Bergman requesting specific file material in advance of upcoming mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding discovery responses exchanged between the parties, medical chronology and expert medical reports.	0.10	16.00
11/05/2025	RMC	Receipt and review of correspondence from Andrew Duffelmeyer to Joe Cacciatore regarding and explaining State's weekly rate calculation.	0.10	16.00
11/06/2025	RMC	Receipt and review of 10/30/24 EMG report from Central Iowa Neurology, served by Joe Cacciatore.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding 10/30/24 EMG report.	0.10	16.00
	RMC	Receipt and review of Claimant's weekly rate calculation and worksheet, sent by Joe Cacciatore.	0.20	32.00
11/07/2025	MO	Update medical chronology with records from Central Iowa Neurology, consisting of 6 pages.	0.20	18.00

Executive Council of Iowa
Grilli, Charles v. State of Iowa/SIF

Invoice Date: 11/[illegible]/2025
Invoice #: 213205
Account #: IA.0189

			Hours	
11/10/2025	RMC	Total time for mediation.	2.30	368.00
	RMC	Prepare Notice of Settlement for filing with Division of Workers' Compensation.	0.20	32.00
	RMC	Receipt and review of correspondence from Steve Augspurger confirming final settlement and all terms.	0.10	16.00
	RMC	Correspondence to counsel confirming settlement on behalf of Second Injury Fund.	0.10	16.00
	RMC	Receipt and review of correspondence from Joe Cacciatore confirming settlement and terms on behalf of Claimant.	0.10	16.00
	RMC	Prepare Compromise Settlement documents and Addendum thereto.	0.60	96.00
	RMC	Letter to Joe Cacciatore requesting execution and return of settlement documents.	0.10	16.00
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	16.00
	RMC	Receipt and review of proposed Social Security Offset Language for settlement documents, sent by Joe Cacciatore.	0.10	16.00
11/18/2025	RMC	Receipt and review of signed settlement documents from Claimant's Attorney Joe Cacciatore.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
11/19/2025	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 Joe Cacciatore regarding approved settlement, settlement check and file closure.	0.10	16.00
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
		TOTAL FEES	6.40	1,010.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	6.20	$160.00	$992.00
Mandelyn Oathout	Paralegal	0.20	90.00	18.00

TOTAL THIS STATEMENT 1,010.00

Executive Council of Iowa
Grilli, Charles v. State of Iowa/SIF

Invoice Date: 11/[illegible]/2025
Invoice #: 213205
Account #: IA.0189

Previous Balance	$352.00
TOTAL BALANCE DUE	$1,362.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
11/17/2025	212991	352.00	352.00
			352.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $122.50 in *Marrero, Brenda f/k/a Brenda Schaefer v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

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

Current balance	$122.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$122.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 213000
Account #: IA.0198
RMC
Federal Tax I.D.: 42-0894999

RE: Marrero v. Independence MHI/SIF
DOI: 9/4/2023
Claimant: Brenda Marrero
Employer: Independence Mental Health Institute

Activity through 10/31/2025

Fees

			Hours	
10/14/2025	RMC	Receipt and cursory review of Claimant's Response to Second Injury Fund's Request for Production of Documents, including Claimant's tax returns for years 2019-2023, medical records in Claimant's possession and executed releases, served by Rachael Neff.	0.40	70.00
	RMC	Receipt and review of Claimant's Answers to Second Injury Fund's Interrogatories, served by Rachael Neff.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to Second Injury Fund's Interrogatories.	0.10	17.50
		TOTAL FEES	0.70	122.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.70	$175.00	$122.50

TOTAL THIS STATEMENT	122.50
Previous Balance	$787.50

Payments

10/23/2025	Payment on Account - Thank you!	-420.00
11/13/2025	Payment on Account - Thank you!	-367.50
	Total Payments	-787.50

Invoice Date: 11/17/2023

Executive Council of Iowa
Marrero v. Independence MHI/SIF

Invoice #: 213000
Account #: IA.0198

TOTAL BALANCE DUE $122.50

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $245.00 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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

McBride, Darrell v. Newton Correctional Facility and State of Iowa and 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	$0.00
Outstanding Total	$245.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 213001
Account #: IA.0199
RMC
Federal Tax I.D. 42-0894999

RE: McBride v. Newton Correctional Facility/SIF
DOI: 04/01/2024
Claimant: Kyle Reilly
Employer: Newton Correctional Facility

Activity through 10/31/2025

Fees

			Hours	
10/22/2025	RMC	Receipt and review of correspondence from Jennifer Beckman requesting case be scheduled for hearing.	0.10	17.50
	RMC	Receipt and review of correspondence from Jennifer Beckman with proposed hearing dates in April 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Kyle Reilly regarding his available dates for hearing in April 2026.	0.10	17.50
10/23/2025	RMC	Receipt and review of correspondence from Jennifer Beckman regarding alternative hearing dates in July 2026.	0.10	17.50
	RMC	Correspondence to counsel advising I am not available for hearing in July 2026.	0.10	17.50
10/29/2025	RMC	Correspondence to Jennifer Beckman following up for other possible hearing dates.	0.10	17.50
	RMC	Telephone conference with Jennifer Beckman to discuss possible hearing dates in September and October 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Jennifer Beckman proposing 9/21/26 hearing date.	0.10	17.50
	RMC	Correspondence to counsel confirming my availability for hearing on 9/21/26.	0.10	17.50
10/30/2025	RMC	Receipt and review of correspondence from Jennifer Beckman		

Executive Council of Iowa
McBride v. Newton Correctional Facility/SIF

Invoice Date: 11/7/2025
Invoice #: 213001
Account #: IA.0199

			Hours	
		confirming request for 9/21/26 hearing slot.	0.10	17.50
10/31/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	35.00
		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
	Previous Balance	$437.50

Payments

10/23/2025	Payment on Account - Thank you!	-437.50
	TOTAL BALANCE DUE	$245.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $919.00 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa

Current balance	$919.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$919.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212989
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 10/31/2025

Fees

			Hours	
08/07/2025	MO	Update medical chronology with records from DMOS, consisting of 16 pages.	0.30	27.00
	RMC	Receipt and review of entire surveillance file, served by Sarah Timko.	0.80	128.00
08/13/2025	RMC	Receipt and cursory review of medical records from Iowa Clinic, DMOS, Huxley PT, etc, consisting of 281 pages, served by Sarah Timko.	0.30	48.00
08/18/2025	RMC	Receipt and review of correspondence from Nick Cooling requesting electronic service of Fund's discovery requests.	0.10	16.00
	RMC	Receipt and review of MMI and impairment rating report from Dr. Joseph Brunkhorst, served by Sarah Timko.	0.10	16.00
09/30/2025	RMC	Receipt and review of Claimant's Designation of Experts, including CVs, consisting of 59 pages, served by Nick Cooling.	0.20	32.00
10/02/2025	RMC	Receipt and review of correspondence from Sarah Timko proposing Claimant's deposition for 11/5/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko confirming Claimant's deposition for 11/5/25.	0.10	16.00
	RMC	Receipt and review of Notice of Claimant's Deposition, served by Sarah Timko.	0.10	16.00
	RMC	Correspondence to Jon Bergman advising of Claimant's deposition.	0.10	16.00

Executive Council of Iowa
McInroy v. Iowa Department Natural Resources

Invoice Date: 11/7/2025
Invoice #: 212989
Account #: IA.0187

			Hours	
	RMC	Receipt and review of correspondence from Sweeney Court Reporting providing link for Claimant's Zoom deposition on 11/5/25.	0.10	16.00
10/17/2025	MO	Update medical chronology with records from Huxley Physical Therapy, the Iowa Clinic, Van Diest Medical Center, and DMOS, consisting of 289 pages total.	2.80	252.00
10/22/2025	RMC	Review relevant pleadings and medical records to determine need for any expert witness designations.	0.30	48.00
	RMC	Prepare Second Injury Fund's Designation of Potential Expert Witnesses.	0.20	32.00
10/23/2025	RMC	Receipt and review of State's Expert Witness Designation, including all attached CVs, served by Sarah Timko.	0.20	32.00
10/27/2025	RMC	Correspondence to counsel regarding Second Injury Fund's Designation of Potential Expert Witnesses.	0.10	16.00
10/30/2025	RMC	Review all file material in preparation for Claimant's upcoming deposition.	0.90	144.00
10/31/2025	RMC	Prepare outline with all issues to cover during Claimant's upcoming deposition.	0.30	48.00
		TOTAL FEES	7.10	919.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	4.00	$160.00	$640.00
Mandelyn Oathout	Paralegal	3.10	90.00	279.00

	TOTAL THIS STATEMENT	919.00
	Previous Balance	$48.00

Payments

09/15/2025	Payment on Account - Thank you!	-48.00
	TOTAL BALANCE DUE	$919.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $192.00 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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Mendenhall, Mark v. Clarinda Correctional Facility and State of Iowa, Second Injury Fund of Iowa

Current balance	$192.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$192.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212990
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 10/31/2025

Fees

			Hours	
09/02/2025	RMC	Correspondence to Andrew Duffelmeyer regarding Claimant's Answers to Second Injury Fund's Interrogatories.	0.10	16.00
09/11/2025	RMC	Receipt and review of Interrogatory Verification Page, signed by Claimant, served by Jim Hoffman.	0.10	16.00
10/13/2025	RMC	Receipt and review of correspondence from Jim Hoffman regarding rescheduling case for hearing.	0.10	16.00
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer regarding his available dates for hearing in February 2026.	0.10	16.00
	RMC	Correspondence to counsel confirming my availability for hearing on 2/12/26.	0.10	16.00
	RMC	Receipt and review of correspondence from Jim Hoffman confirming request for hearing slot on 2/12/26, 1:00 pm.	0.10	16.00
10/21/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Worker's Compensation.	0.10	16.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	16.00
	RMC	Update overall file evaluation and information to document hearing date and all prehearing deadlines.	0.20	32.00
10/22/2025	RMC	Review relevant discovery responses in advance of 90-day deadline and to determine need for any expert witness designations.	0.20	32.00

Executive Council of Iowa
Mendenhall v. Clarinda Correctional Facility

Invoice Date: 11/7/2025
Invoice #: 212990
Account #: IA.0188

		Hours	
	TOTAL FEES	1.20	192.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.20	$160.00	$192.00

	TOTAL THIS STATEMENT	192.00
	Previous Balance	$416.00

Payments

10/23/2025	Payment on Account - Thank you!	-416.00
	TOTAL BALANCE DUE	$192.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,005.00 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Peppers, Amber v. UIHC, State of Iowa and Second Injury Fund of Iowa

Current balance	$1,005.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,005.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: November 17, 2025
Invoice #: 212994
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 10/31/2025

Fees

			Hours	
10/06/2025	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, including attached CV of Dr. Todd Ridenour, served by Leanne Tyler.	0.20	35.00
10/07/2025	RMC	Receipt and review of signed Interrogatories verification page from Claimant's attorney, Leanne Tyler.	0.10	17.50
10/22/2025	MO	Analysis of Claimant's Response to Request for Production (1,204 pages total) for identification of medical records to be incorporated into medical chronology.	2.20	220.00
	MO	Analysis of medical records contained in Claimant's Response to Request for Production (492 pages total) for identification of medical providers, dates of service, expert reports and opinions, any additional medical providers to obtain in order to further investigation of claim and further analysis to determine file completeness.	3.10	310.00
	RMC	Review legal correspondence and discovery responses in advance of 90-day deadline and to determine need for any expert witness designations.	0.30	52.50
10/23/2025	MO	Begin detailed medical chronology with records from University of Iowa Hospitals & Clinics, Athletico Physical Therapy. ORA Orthopedics, and Crow Valley Surgery Center, consisting of approximately 450 pages total.	3.70	370.00
		TOTAL FEES	9.60	1,005.00

Executive Council of Iowa
Peppers v. UIHC

Invoice Date: 11/[illegible]/2025
Invoice #: 212994
Account #: IA.0192

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.60	$175.00	$105.00
Mandelyn Oathout	Paralegal	9.00	100.00	900.00

	TOTAL THIS STATEMENT	1,005.00
	Previous Balance	$245.00

Payments

11/13/2025	Payment on Account - Thank you!	-245.00
	TOTAL BALANCE DUE	$1,005.00

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

November 24, 2025

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

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $665.00 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa

Current balance	$665.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$665.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 213004
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 10/31/2025

Fees

			Hours	
09/11/2025	RMC	Receipt of transmittal and initial review of legal correspondence and pleadings, from Jon Bergman.	0.30	52.50
09/24/2025	RMC	Correspondence to Andrew Duffelmeyer following up for State's Answer to Petition.	0.10	17.50
	RMC	Receipt and review of State's Answer to Petition, sent by Andrew Duffelmeyer.	0.10	17.50
	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Prepare Answer to Claimant's Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Ron Pohlman regarding Answer to Petition and written discovery to the parties.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of written discovery requests.	0.10	17.50
	RMC	Receipt and review of Claimant's Interrogatories and Request for		

Executive Council of Iowa
Sonier v. Dept of Corrections

Invoice Date: 11/17/2025
Invoice #: 213004
Account #: IA.0202

			Hours	
		Production of Documents to Claimant, served by Andrew Duffelmeyer.	0.20	35.00
10/01/2025	RMC	Receipt and review of 9/30/25 impairment rating report from Dr. Phisitkul, served by Andrew Duffelmeyer.	0.10	17.50
10/07/2025	RMC	Receipt and review of 10/3/25 treatment note from Dunes Clinic, served by Andrew Duffelmeyer.	0.10	17.50
10/14/2025	RMC	Receipt and review of Claimant's Interrogatories and Request for Production of Documents directed to State, served by Ron Pohlman.	0.20	35.00
	RMC	Receipt and review of correspondence from Ron Pohlman requesting case be scheduled for hearing.	0.10	17.50
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer regarding his available hearing dates.	0.10	17.50
	RMC	Correspondence to all counsel regarding my availability for hearing in October or November 2026.	0.20	35.00
	RMC	Receipt and review of correspondence from Ron Pohlman confirming request for 11/17/26 hearing slot.	0.10	17.50
10/15/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all prehearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
10/17/2025	RMC	Receipt and review of 10/10/25 MRI report from CNOS, served by Andrew Duffelmeyer.	0.10	17.50
10/28/2025	RMC	Receipt and review of Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding executed Agreement for Outside Counsel.	0.10	17.50
		TOTAL FEES	3.80	665.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.80	$175.00	$665.00

TOTAL THIS STATEMENT 665.00

TOTAL BALANCE DUE $665.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $954.30 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

Current balance	$954.30
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$954.30

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212992
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 10/31/2025

Fees

			Hours	
10/02/2025	RMC	Prepare additional notes for Claimant's deposition, specifically pertaining to history and earnings from Claimant's self-employment.	0.30	52.50
	RMC	Receipt and review of correspondence from Dina Dulaney providing Zoom Link for Claimant's deposition.	0.10	17.50
10/03/2025	RMC	Total time for Claimant's deposition.	1.00	175.00
	RMC	Prepare Request for Claimant to Supplement Discovery Responses.	0.20	35.00
10/08/2025	MO	Preparation of correspondence to Dr. Chen outlining questions to be addressed in anticipated Independent Medical Evaluation report.	0.60	60.00
	RMC	Thorough review and edits to IME cover letter for Dr. Chen, initially prepared by legal assistant.	0.30	52.50
10/09/2025	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by Nate Boulton.	0.10	17.50
10/14/2025	RMC	Receipt and cursory review of Claimant's deposition transcript from Dulaney Court Reporting.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding Claimant's deposition transcript and invoice.	0.10	17.50
10/20/2025	RMC	Receipt and review of Claimant's tax documentation for tax year 2024, consisting of 56 pages, served by Nate Boulton.	0.30	52.50

Executive Council of Iowa
Starrett v. State of Iowa/SIF

Invoice Date: 11/7/2025
Invoice #: 212992
Account #: IA.0190

			Hours	
	RMC	Receipt and review of Claimant's Supplemental Answers to Interrogatory Nos. 2 and 3, served by Nate Boulton.	0.10	17.50
10/22/2025	RMC	Brief review of recent legal correspondence and expert medical opinions to determine need for any expert witness designations.	0.20	35.00
10/28/2025	RMC	Receipt and review of correspondence from Jon Bergman requesting our firm advance cost of Claimant's deposition transcript.	0.10	17.50
10/29/2025	RMC	Review relevant medical records in preparation for upcoming phone conference with Dr. Joseph Chen.	0.40	70.00
10/30/2025	RMC	Prepare notes with issues to cover during phone conference with Dr. Chen.	0.20	35.00
		TOTAL FEES	4.20	690.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.60	$175.00	$630.00
Mandelyn Oathout	Paralegal	0.60	100.00	60.00

Advances

10/29/2025	Dulaney Court Reporting - Deposition Transcripts	264.30
	TOTAL ADVANCES	264.30
	TOTAL THIS STATEMENT	954.30
	Previous Balance	$650.00

Payments

11/13/2025	Payment on Account - Thank you!	-650.00
	TOTAL BALANCE DUE	$954.30

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $864.00 in *Stevenson, Brad v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 31, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Stevenson, Brad v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa

Current balance	$864.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$160.00 – stmt 212148 on 10/6 agenda
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$864.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: September 30, 2025
Invoice #: 212370
Account #: IA.0179
RMC
Federal Tax I.D.: 42-0894999

RE: Stevenson v. Iowa Department of Transportation
DOI: 12/10/2021 1st DOI: 11/07/2016
Claimant: Brad Stevenson
Employer: Iowa Department of Transportation

FINAL BILL

Fees

			Hours	
09/05/2025	RMC	Correspondence to Jon Bergman reminding of mediation on 9/10/25.	0.10	16.00
09/09/2025	RMC	Review all relevant file material in preparation for mediation.	0.70	112.00
	RMC	Prepare notes for mediation, documenting specifics on injury, weekly rate, Claimant's biographical information, employment information, expert opinions and credits.	0.30	48.00
09/10/2025	RMC	Total time for mediation.	2.10	336.00
	RMC	Receipt and review of correspondence from Steve Augspurger confirming final settlement and terms.	0.10	16.00
	RMC	Prepare Notice of Settlement.	0.20	32.00
09/11/2025	RMC	Receipt and review of Social Security Offset Language for settlement documents, sent by Corey Walker.	0.10	16.00
	RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.70	112.00
	RMC	Letter to Corey Walker requesting execution and return of settlement documents.	0.10	16.00
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	16.00
09/25/2025	RMC	Receipt and review of signed settlement documents from Corey		

Executive Council of Iowa
Stevenson v. Iowa Department of Transportation

Invoice Date: 09/30/2025
Invoice #: 212370
Account #: IA.0179

			Hours	
		Walker.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
09/26/2025	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	16.00
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
	RMC	Letter to Corey Walker regarding settlement check and file closure.	0.10	16.00
	RMC	Receipt and review of approved settlement documents.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding approved settlement documents.	0.10	16.00
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
	RMC	Letter to Corey Walker regarding settlement check and file closure.	0.10	16.00
		TOTAL FEES	5.40	864.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	5.40	$160.00	$864.00

	TOTAL THIS STATEMENT	864.00
	Previous Balance	$352.00

Payments

09/15/2025	Payment on Account - Thank you!	-192.00
	TOTAL BALANCE DUE	$1,024.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
09/15/2025	212148	160.00	160.00
			160.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $17.50 in *Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Valipouralmasi, Azam v. University of Iowa 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

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212995
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 10/31/2025

Fees

			Hours	
10/22/2025	RMC	Receipt and review of correspondence from Sarah Timko to John Lawyer regarding Claimant's rescheduling of today's appointment with Dr. Stanislav.	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	$87.50

Payments

10/23/2025	Payment on Account - Thank you!	-87.50
	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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $367.50 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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

VanHorn, Nathan v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

Current balance	$367.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$367.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 213003
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	
10/07/2025	RMC	Receipt and review of Claimant's refiled Petition, served by Jake Oeth.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's refiled Petition.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman confirming I may accept service of refiled Petition on behalf of Second Injury Fund.	0.10	17.50
	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Prepare Answer to Claimant's Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Jake Oeth regarding Answer to Petition and service of all discovery requests.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of written discovery.	0.10	17.50
10/27/2025	RMC	Receipt and review of State's Answer to Petition, served by Jennifer Beckman.	0.10	17.50

Executive Council of Iowa
VanHorn v. Eldora State Training School

Invoice Date: 11/7/2025
Invoice #: 213003
Account #: IA.0201

			Hours	
	RMC	Receipt and review of 10/6/25 letter from Executive Council of Iowa confirming retention as 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
		TOTAL FEES	2.10	367.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.10	$175.00	$367.50

	TOTAL THIS STATEMENT	367.50
	Previous Balance	$280.00

Payments

11/13/2025	Payment on Account - Thank you!	-280.00
	TOTAL BALANCE DUE	$367.50

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $175.00 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$175.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$175.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212999
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 10/31/2025

Fees

			Hours	
10/15/2025	RMC	Receipt and review of correspondence from Tammy Gentry with proposed hearing dates.	0.10	17.50
	RMC	Receipt and review of correspondence from Jennifer Beckman regarding her availability for hearing in September 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Tammy Gentry confirming request for 9/10/26 hearing slot.	0.10	17.50
10/16/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
10/20/2025	RMC	Update overall file evaluation and information to document hearing date and all prehearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
10/29/2025	RMC	Receipt and review of Claimant's Amended Petition, filed by Tammy Gentry.	0.10	17.50
	RMC	Prepare Answer to Claimant's First Amended Petition.	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

Executive Council of Iowa
Wink, Stephen v. North Central Correc Facility/SIF

Invoice Date: 11/7/2025
Invoice #: 212999
Account #: IA.0197

	TOTAL THIS STATEMENT	175.00
	Previous Balance	$612.50
	Payments	
10/23/2025	Payment on Account - Thank you!	-612.50
	TOTAL BALANCE DUE	$175.00

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

December 01, 2025

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

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

Patterson Law Firm L.L.P…….…….……..... $1,305.00
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……..……..... $176.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..... $1,607.50
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

Patterson Law Firm L.L.P……..……..... $87.50
729 Insurance Exchange Building
505 Fifth Avenue
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…….……..……..... $1,445.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Crew, Karen v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..……..... $96.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Crew, Karen v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..……..... $1,405.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..……..... $144.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..……..... $1,820.00
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…….……..……..... $352.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..……..... $1,010.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..... $122.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Marrero, Brenda f/k/a Brenda Schaefer v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..... $245.00
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……..……..... $919.00
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……..……..... $192.00
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……..……..... $1,005.00
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……..……..... $665.00
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……..……..... $954.30
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…….……..... $864.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Stevenson, Brad v. Iowa Department of Transportation, State of Iowa, 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
Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..... $367.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
VanHorn, Nathan v. Eldora State Training School, 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
Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting 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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,305.00 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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Current balance	$1,305.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,305.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: November 17, 2025
Invoice #: 213002
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 10/31/2025

Fees

			Hours	
10/02/2025	RMC	Receipt and review of medical records from UIHC, consisting of 55 pages, served by Niko Pothitakis.	0.10	17.50
10/08/2025	RMC	Receipt and review of medical records from Southeast Iowa Regional Medical Center and UIHC, dated 8/1-10/3/25, served by Job Bergman.	0.20	35.00
	RMC	Receipt and cursory review of State's Notices of Service, 1-8, served by Jon Bergman.	0.10	17.50
10/15/2025	MO	Analysis of medical records severed by the State and Claimant (approximately 1,500 pages total) for identification of medical providers, dates of service, expert reports and opinions, any additional medical providers to obtain in order to further investigation of claim and further analysis to determine file completeness.	5.00	500.00
10/20/2025	MO	Begin detailed medical chronology with records from Fort Madison Community Hospital Clinics and Independent Medical Evaluation report from Dr. Bansal, consisting of 142 pages total.	2.40	240.00
10/21/2025	MO	Continue medical chronology with records from Southeast Iowa Regional Medical Center and University of Iowa Hospitals & Clinics, consisting of 459 pages total.	4.60	460.00
10/27/2025	RMC	Receipt and review of Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding executed Agreement for Outside Counsel.	0.10	17.50

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 11/11/2025
Invoice #: 213002
Account #: IA.0200

		Hours	
	TOTAL FEES	12.60	1,305.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.60	$175.00	$105.00
Mandelyn Oathout	Paralegal	12.00	100.00	1,200.00

	TOTAL THIS STATEMENT	1,305.00
	Previous Balance	$1,823.00

Payments

11/13/2025	Payment on Account - Thank you!	-1,823.00
	TOTAL BALANCE DUE	$1,305.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $176.00 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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$176.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$176.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212985
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 10/31/2025

Fees

			Hours	
10/17/2025	RMC	Receipt and review of 10/9/25 treatment note from Dr. Bryan Trout, served by Sarah Timko.	0.10	16.00
10/27/2025	RMC	Thorough review of all file material in order to identify any and all potential witnesses and exhibits for hearing.	0.70	112.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	48.00
		TOTAL FEES	1.10	176.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.10	$160.00	$176.00

	TOTAL THIS STATEMENT	176.00
	Previous Balance	$208.00

Payments

10/23/2025	Payment on Account - Thank you!	-112.00
11/13/2025	Payment on Account - Thank you!	-96.00
	Total Payments	-208.00
	TOTAL BALANCE DUE	$176.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,607.50 in *Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

Current balance	$1,607.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,607.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212998
Account #: IA.0196
RMC
Federal Tax I.D. 42-0894999

RE: Carlson, Timothy M. v. UNI/SIF
DOI: 08/26/2020
Claimant: Timothy Carlson
Employer: University of Northern Iowa

Activity through 10/31/2025

Fees

			Hours	
10/21/2025	MO	Begin analysis of prior Sedgwick file materials (2,411 pages total) served by the State of Iowa, for identification of medical records to be incorporated into medical chronology, identification of providers, compiling information to assess additional information needed for investigation, and further analysis to determine file completeness.	2.80	280.00
	RMC	Receipt and review of State's Answers to Claimant's Interrogatories, served by Meredith Cooney.	0.30	52.50
	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Meredith Cooney.	0.20	35.00
	RMC	Receipt and review of State's Response to Second Injury Fund's Request for Production of Documents, served by Meredith Cooney.	0.10	17.50
	RMC	Receipt and review of State's Responses to Claimant's Request for Production of Documents with voluminous attachments, including Claimant's entire personnel file, job descriptions, injury reports, wage records, and benefit printouts, served by Meredith Cooney.	1.20	210.00
10/30/2025	MO	Analysis of medical records contained in prior Sedgwick file materials (1,309 pages) for identification of medical providers, dates of service, expert reports and opinions, and further analysis to determine file completeness.	2.80	280.00
	MO	Begin detailed medical chronology with records from MercyOne Clinics, MercyOne Cedar Falls Medical Center, Athletico Physical Therapy, University of Iowa Hospitals & Clinics, UnityPoint Allen Hospital, and		

Executive Council of Iowa
Carlson, Timothy M. v. UNI/SIF

Invoice Date: 11/[illegible]/2025
Invoice #: 212998
Account #: IA.0196

			Hours	
		Cedar Valley Medical Specialists, consisting of 662 pages total.	4.70	470.00
	RMC	Thorough review of all file material in preparation for Claimant's upcoming deposition.	1.20	210.00
10/31/2025	RMC	Prepare outline with all issues to cover during Claimant's upcoming deposition.	0.30	52.50
		TOTAL FEES	13.60	1,607.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.30	$175.00	$577.50
Mandelyn Oathout	Paralegal	10.30	100.00	1,030.00

	TOTAL THIS STATEMENT	1,607.50
	Previous Balance	$122.50

Payments

11/13/2025	Payment on Account - Thank you!	-122.50
	TOTAL BALANCE DUE	$1,607.50

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $87.50 in *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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$87.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$87.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212996
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 10/31/2025

Fees

			Hours	
10/31/2025	RMC	Receipt and review of Claimant's Answers to State's Interrogatories, served by MaKayla Augustine.	0.30	52.50
	RMC	Receipt and review of Claimant's Response to State's Request for Production of Documents, served by MaKayla Augustine.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to State's Interrogatories.	0.10	17.50
		TOTAL FEES	0.50	87.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$175.00	$87.50

TOTAL THIS STATEMENT 87.50

TOTAL BALANCE DUE $87.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEG DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $1,445.00 in *Crew, Karen v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Crew, Karen v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Current balance	$1,445.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,445.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: November 17, 2025
Invoice #: 212984
Account #: IA.0182
RMC
Federal Tax I.D. 42-0894999

RE: Crew, Karen v. UIHC
DOI: 2/10/2021 1st DOI: 2016
Claimant: Karen Crew
Employer: University of Iowa Hospitals and Clinics

Activity through 10/31/2025

Fees

			Hours	
10/01/2025	RMC	Receipt and review of 9/30/25 report from Dr. James Nepola, served by Jon Bergman.	0.10	16.00
	RMC	Correspondence to Sarah TImko regarding 9/30/25 report from Dr. Nepola.	0.10	16.00
10/02/2025	MO	Update medical chronology with records from University of Iowa Hospitals & Clinics, consisting of 1,483 pages.	6.10	549.00
10/08/2025	RMC	Review all relevant file material in preparation for upcoming mediation.	0.70	112.00
	RMC	Prepare notes for reference during upcoming mediation, documenting specifics of injuries, Claimant's biographical information, credits, expert medical opinions and potential settlement ranges.	0.30	48.00
10/13/2025	RMC	Receipt and review of correspondence from Steve Augspurger with Zoom link for mediation on 10/15/25.	0.10	16.00
	RMC	Correspondence to Sarah Timko regarding Zoom link for 10/15/25 mediation.	0.10	16.00
10/15/2025	RMC	Total time for mediation.	3.00	480.00
	RMC	Receipt and review of correspondence from Steve Augspurger confirming final settlement and all terms.	0.10	16.00
	RMC	Correspondence to counsel confirming settlement and terms on behalf of Second Injury Fund.	0.10	16.00

Executive Council of Iowa
Crew, Karen v. UIHC

Invoice Date: 11/17/2025
Invoice #: 212984
Account #: IA.0182

			Hours	
RMC	Preparation of Compromise Settlement documents and Addendum thereto.		0.60	96.00
RMC	Letter to Sarah Timko confirming preparation of settlement documents and regarding settlement check.		0.10	16.00
RMC	Letter to Jason Neifert requesting execution and return of settlement documents.		0.10	16.00
RMC	Receipt and review of correspondence from Jason Neifert confirming settlement and terms on behalf of Claimant.		0.10	16.00
RMC	Receipt and review of Notice of Settlement, filed by Jon Bergman.		0.10	16.00
	TOTAL FEES		11.70	1,445.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	5.60	$160.00	$896.00
Mandelyn Oathout	Paralegal	6.10	90.00	549.00

	TOTAL THIS STATEMENT	1,445.00
	Previous Balance	$432.00

Payments

10/23/2025	Payment on Account - Thank you!	-192.00
11/13/2025	Payment on Account - Thank you!	-240.00
	Total Payments	-432.00
	TOTAL BALANCE DUE	$1,445.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEG DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $96.00 in *Crew, Karen v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

November 20, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Crew, Karen v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Current balance	$96.00
Waiting for AG recommendation	$1,445.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$96.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: November 20, 2025
Invoice #: 213200
Account #: IA.0182
RMC
Federal Tax I.D.: 42-0894999

RE: Crew, Karen v. UIHC
DOI: 2/10/2021 1st DOI: 2016
Claimant: Karen Crew
Employer: University of Iowa Hospitals and Clinics

FINAL BILL

Fees

			Hours	
11/17/2025	RMC	Receipt and review of signed settlement documents from Claimant's attorney, Jason Neifert.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
11/18/2025	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	16.00
	RMC	Correspondence to Sarah Timko regarding approved settlement documents.	0.10	16.00
	RMC	Letter to Jason Neifert regarding settlement check and file closure.	0.10	16.00
	RMC	Letter to Sarah Timko regarding final billing and file closure.	0.10	16.00
		TOTAL FEES	0.60	96.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.60	$160.00	$96.00

TOTAL THIS STATEMENT	96.00
Previous Balance	$1,445.00
TOTAL BALANCE DUE	$1,541.00

Executive Council of Iowa
Crew, Karen v. UIHC

Invoice Date: 11/20/2025
Invoice #: 213200
Account #: IA.0182

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
11/17/2025	212984	1,445.00	1,445.00
			1,445.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,405.00 in *Furnish, Lloyd 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$1,405.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,405.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212988
Account #: IA.0186
RMC
Federal Tax I.D.: 42-0894999

RE: Furnish v. Woodward Resource Center/State of Iowa/SIF
DOI: 03/26/2023 1st DOIL 1981
Claimant: Lloyd Furnish
Employer: Woodward Resource Center

Activity through 10/31/2025

Fees

			Hours	
08/07/2025	RMC	Receipt and review of State's Designation of Expert Witnesses, including all CVs, served by Jennifer Beckman.	0.20	32.00
09/16/2025	RMC	Receipt and review of Claimant's Answers to State's Interrogatories, served by Nick Cooling.	0.30	48.00
	RMC	Receipt and review of Claimant's Response to State's Request for Production of Documents, served by Nick Cooling.	0.20	32.00
	RMC	Receipt and review of Claimant's Answers to Interrogatories from Second Injury Fund, served by Nick Cooling.	0.20	32.00
	RMC	Receipt and review of Claimant's Response to Second Injury Fund's Request for Production of Documents, served by Nick Cooling.	0.10	16.00
09/29/2025	RMC	Receipt and review of correspondence from Jennifer Beckman advising of mediation on 10/8/25.	0.10	16.00
	RMC	Correspondence to Jennifer Beckman and Nick Cooling confirming my availability for mediation on 10/8/25.	0.10	16.00
	RMC	Telephone conference with Jon Bergman regarding mediation on 10/8/25.	0.10	16.00
	RMC	Receipt and review of Claimant's IME report from Dr. Bansal, dated 9/28/25, served by Nick Cooling.	0.20	32.00
	RMC	Correspondence to Jon Bergman providing brief case analysis,		

Executive Council of Iowa
Furnish v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 11/7/2025
Invoice #: 212988
Account #: IA.0186

			Hours	
		including Dr. Bansal's IME opinions, discovery responses from Claimant, medical chronology and potential credits.	0.30	48.00
09/30/2025	RMC	Review all file materials in order to identify any and all potential witnesses and exhibits for hearing, and in order to complete Witness and Exhibit List.	0.60	96.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	48.00
10/01/2025	MO	Update medical chronology with Independent Medical Evaluation report from Dr. Bansal, consisting of 12 pages.	0.50	45.00
	RMC	Review all relevant file material in preparation for upcoming mediation.	0.70	112.00
	RMC	Prepare notes to reference during mediation, documenting specifics of injury, expert opinions, weekly rate and potential credits.	0.30	48.00
	RMC	Correspondence to Jennifer Beckman requesting weekly rate and indemnity benefit information.	0.10	16.00
	RMC	Receipt and review of 1/3/24 PPD letter to Claimant, sent by Jennifer Beckman.	0.10	16.00
10/02/2025	RMC	Receipt and review of correspondence from Jennifer Beckman confirming weekly rate.	0.10	16.00
10/03/2025	RMC	Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List.	0.10	16.00
	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by Nick Cooling.	0.10	16.00
10/06/2025	RMC	Receipt and review of State's Witness and Exhibit List, served by Jennifer Beckman.	0.10	16.00
10/07/2025	RMC	Receipt and review of correspondence from Jennifer Beckman regarding Claimant's weekly rate calculation.	0.10	16.00
	RMC	Receipt and review of correspondence from Steve Augspurger with Zoom link for meditation.	0.10	16.00
	RMC	Correspondence to Jon Bergman providing Zoom link for mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Jennifer Beckman regarding error in weekly rate calculation.	0.10	16.00
	RMC	Receipt and review of revised weekly rate and all calculations sent by Jennifer Beckman.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding State's revised weekly rate.	0.10	16.00
10/08/2025	RMC	Total time for mediation.	2.20	352.00

Executive Council of Iowa
Furnish v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 11/7/2025
Invoice #: 212988
Account #: IA.0186

			Hours	
RMC	Prepare Notice of Settlement for filing with DIvision of Workers' Compensation.		0.20	32.00
RMC	Receipt and review of correspondence from Steve Augspurger confirming settlement and terms.		0.10	16.00
RMC	Correspondence to Steve Augspurger and counsel confirming settlement and terms on behalf of Second Injury Fund.		0.10	16.00
RMC	Preparation of Compromise Settlement documents and Addendum thereto.		0.60	96.00
RMC	Letter to Nick Cooling requesting execution and return of settlement documents.		0.10	16.00
RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.		0.10	16.00
RMC	Receipt and review of correspondence from Nick Cooling confirming settlement and terms on behalf of Claimant.		0.10	16.00
	TOTAL FEES		9.00	1,405.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	8.50	$160.00	$1,360.00
Mandelyn Oathout	Paralegal	0.50	90.00	45.00

	TOTAL THIS STATEMENT	1,405.00
	Previous Balance	$538.00

Payments

09/15/2025	Payment on Account - Thank you!	-538.00
	TOTAL BALANCE DUE	$1,405.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $144.00 in *Furnish, Lloyd 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

November 20, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$144.00
Waiting for AG recommendation	$1,405.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$144.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 20, 2025
Invoice #: 213201
Account #: IA.0186
RMC
Federal Tax I.D.: 42-0894999

RE: Furnish v. Woodward Resource Center/State of Iowa/SIF
DOI: 03/26/2023 1st DOIL 1981
Claimant: Lloyd Furnish
Employer: Woodward Resource Center

FINAL BILL

Fees

			Hours	
11/11/2025	RMC	Receipt and review of correspondence from Nick Cooling following up for settlement documents.	0.10	16.00
	RMC	Receipt and review of social security offset language for settlement documents, sent by Nick Cooling.	0.10	16.00
	RMC	Update settlement document Addendum to include social security offset language.	0.10	16.00
11/17/2025	RMC	Receipt and review of signed settlement documents from Claimant's attorney, Nick Cooling.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
11/18/2025	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 Nick Cooling regarding settlement check and file closure.	0.10	16.00
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
		TOTAL FEES	0.90	144.00

Invoice Date: 11/20/2025
Executive Council of Iowa
Invoice #: 213201
Furnish v. Woodward Resource Center/State of Iowa/SIF
Account #: IA.0186

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.90	$160.00	$144.00

TOTAL THIS STATEMENT	144.00
Previous Balance	$1,405.00
TOTAL BALANCE DUE	$1,549.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
11/17/2025	212988	1,405.00	1,405.00
			1,405.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,820.00 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Current balance	$1,820.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,820.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212987
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 10/31/2025

Fees

			Hours	
08/01/2025	RMC	Receipt and review of correspondence from Randy Schueller regarding his available dates for Claimant's deposition.	0.10	16.00
	RMC	Receipt and review of correspondence from Meredith Cooney confirming Claimant's deposition for 9/25/25.	0.10	16.00
	RMC	Receipt and review of State's request to Claimant to supplement discovery responses, served by Meredith Cooney.	0.10	16.00
	RMC	Receipt and review of Notice of Deposition of Claimant, served by Meredith Cooney.	0.10	16.00
	RMC	Receipt and review of correspondence from Sweeney Court Reporting providing Zoom link for Claimant's deposition.	0.10	16.00
08/11/2025	RMC	Receipt and review of Claimant's Designation of Experts, served by Randy Schueller.	0.10	16.00
08/19/2025	RMC	Receipt and review of correspondence from Randy Schueller advising Claimant will be sending updating discovery answers.	0.10	16.00
08/25/2025	RMC	Receipt and review of Claimant's Response to Second Injury Fund's Request for Production of Documents, served by Randy Schueller.	0.20	32.00
	RMC	Receipt and thorough review of Claimant's Answers to Interrogatories from Second Injury Fund, served by Randy Schueller.	0.30	48.00
	RMC	Receipt and review of Claimant's Response to State's Request for		

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 11/7/2025
Invoice #: 212987
Account #: IA.0185

			Hours	
		Production of Documents, including all exhibits - social security statement, social security disability approval documents, photos of injury/condition and Claimant's academic transcripts, served by Randy Schueller.	0.70	112.00
	RMC	Receipt and thorough review of Claimant's Answers to Interrogatories from State of Iowa, served by Randy Schueller.	0.30	48.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Interrogatory Answers.	0.10	16.00
08/28/2025	RMC	Receipt and cursory review of medical records from UnityPoint, consisting of 102 pages, served by Meredith Cooney.	0.20	32.00
09/02/2025	RMC	Receipt and review of signed Patient and Information Releases by Claimant, served by Randy Schueller.	0.10	16.00
09/08/2025	RMC	Receipt and review of State's Designation of Expert Witnesses, including CVs, served by Meredith Cooney.	0.20	32.00
09/10/2025	RMC	Thorough review of existing medical reports, vocational reports and discovery responses to determine need for any additional expert witness designations.	0.40	64.00
09/19/2025	MO	Update medical chronology with records from UnityPoint, consisting of 104 pages.	1.20	108.00
09/23/2025	RMC	Review all file material in preparation for Claimant's upcoming deposition.	0.90	144.00
	RMC	Prepare notes with all issues to be covered during Claimant's deposition.	0.30	48.00
09/24/2025	RMC	Receipt and review of medical records from PCI, consisting of 12 pages, served by Randy Schueller.	0.20	32.00
09/25/2025	RMC	Total time for Claimant's deposition.	1.20	192.00
	RMC	Telephone conference with Meredith Cooney regarding possible mediation.	0.10	16.00
	RMC	Receipt and cursory review of Claimant's first deposition transcript from 5/13/24, sent by Meredith Cooney.	0.70	112.00
09/29/2025	RMC	Receipt and review of correspondence from Meredith Cooney to Randy Schueller advising of plans for IME with Dr. Broghammer.	0.10	16.00
	RMC	Receipt and review of correspondence from Randy Schueller proposing case resolution.	0.10	16.00
09/30/2025	RMC	Receipt and review of correspondence from Meredith Cooney regarding State's preference for informal settlement negotiations.	0.10	16.00

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 11/7/2025
Invoice #: 212987
Account #: IA.0185

			Hours	
	RMC	Correspondence to Randy Schueller requesting settlement demand directed to Second Injury Fund.	0.10	16.00
	RMC	Receipt and review of correspondence from Randy Schueller with initial settlement demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's initial demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding current medical chronology and State's Answers to Second Injury Fund's Interrogatories.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman confirming phone conference on 10/1/25 to discuss demand and settlement authority.	0.10	16.00
10/01/2025	RMC	Review all relevant file material in preparation for phone conference with Jon Bergman to discuss settlement value and authority.	0.50	80.00
	RMC	Telephone conference with Jon Bergman to discuss initial demand and plan for settlement.	0.20	32.00
	RMC	Telephone conference with Meredith Cooney to discuss impairment rating on Claimant's first injury.	0.10	16.00
	RMC	Receipt and review of Agency's FROI records, consisting of 15 pages, sent by Meredith Cooney.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding FROI records for Claimant's 9/1/2003 injury at Dubuque Racing Association.	0.10	16.00
	RMC	Followup telephone conference with Jon Bergman to discuss effect of PPD paid on 2003 date of injury.	0.10	16.00
	RMC	Correspondence to Meredith Cooney regarding and explaining Second Injury Fund's initial settlement offer.	0.10	16.00
10/02/2025	RMC	Receipt and review of correspondence from Meredith Cooney responding to initial settlement offer from the Fund.	0.10	16.00
	RMC	Receipt and review of 9/23/25 treatment note from Dr. Matthew White, served by Meredith Cooney.	0.10	16.00
10/03/2025	RMC	Telephone conference with Jon Bergman to further discuss settlement strategy.	0.10	16.00
	RMC	Correspondence to Meredith Cooney regarding authority for Second Injury Fund's first settlement offer.	0.10	16.00
	RMC	Receipt and review of correspondence from Meredith Cooney to Randy Schueller setting forth first, joint settlement offer.	0.10	16.00

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 11/17/2025
Invoice #: 212987
Account #: IA.0185

			Hours	
10/08/2025	RMC	Receipt and review of lab records from UnityPoint Health, dated 6/12/25, consisting of 60 pages, served by Meredith Cooney.	0.10	16.00
10/27/2025	RMC	Review all file material to identify and and all potential witnesses and exhibits for hearing, and in order to complete Witness and Exhibit List.	0.70	112.00
	RMC	Review all file material to identify any and all potential witnesses and exhibits for hearing, and in order to complete Witness and Exhibit List.	0.70	112.00
		TOTAL FEES	11.90	1,820.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	10.70	$160.00	$1,712.00
Mandelyn Oathout	Paralegal	1.20	90.00	108.00

TOTAL THIS STATEMENT	1,820.00
Previous Balance	$32.00

Payments

09/15/2025	Payment on Account - Thank you!	-32.00
	TOTAL BALANCE DUE	$1,820.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $352.00 in *Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	$352.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$352.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212991
Account #: IA.0189
RMC
Federal Tax I.D. 42-0894999

RE: Grilli, Charles v. State of Iowa/SIF
DOI: 07/17/2022 DOI: 09/01/2006
Claimant: Charles Grilli
Employer: State of Iowa

Activity through 10/31/2025

Fees

			Hours	
09/23/2025	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, including attached CVs, consisting of 36 pages, served by Joe Cacciatore.	0.20	32.00
	RMC	Receipt and review of correspondence from Joe Cacciatore proposing mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer confirming State's willingness to mediate.	0.10	16.00
	RMC	Correspondence to both counsel confirming fund would participate in mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Joe Cacciatore with proposed mediation dates in November.	0.10	16.00
	RMC	Correspondence to counsel confirming my availability for mediation on 11/10 or 11/19/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman confirming his availability for mediation.	0.10	16.00
	RMC	Receipt and review correspondence from Joe Cacciatore confirming mediation for 11/10/25.	0.10	16.00
	RMC	Correspondence to Jon Bergman confirming mediation for 11/10/25.	0.10	16.00
09/29/2025	RMC	Receipt and thorough review of current printout of all indemnity benefits		

Executive Council of Iowa
Grilli, Charles v. State of Iowa/SIF

Invoice Date: 11/17/2025
Invoice #: 212991
Account #: IA.0189

			Hours	
		paid on behalf of Claimant, consisting of 3 pages, served by Andrew Duffelmeyer.	0.30	48.00
	RMC	Correspondence to Jon Bergman regarding State's assertion of weekly rate and benefit overpayment.	0.10	16.00
09/30/2025	RMC	Review all relevant file material in advance of 90-day deadline and to determine need for any expert witness designations.	0.40	64.00
10/27/2025	RMC	Receipt and review of State's Expert Witness Designation, including attached CVs, consisting of 79 pages, served by Andrew Duffelmeyer.	0.20	32.00
	RMC	Receipt and review of correspondence from Steve Augspurger providing Zoom link for 11/10/25 mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman providing Zoom link for 11/10/25 mediation.	0.10	16.00
		TOTAL FEES	2.20	352.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.20	$160.00	$352.00

	TOTAL THIS STATEMENT	352.00
	Previous Balance	$112.00

Payments

10/23/2025	Payment on Account - Thank you!	-112.00
	TOTAL BALANCE DUE	$352.00

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

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,010.00 in *Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

November 24, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	$1,010.00
Waiting for AG recommendation	$352.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,010.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 24, 2025
Invoice #: 213205
Account #: IA.0189
RMC
Federal Tax I.D.: 42-0894999

RE: Grilli, Charles v. State of Iowa/SIF
DOI: 07/17/2022 DOI: 09/01/2006
Claimant: Charles Grilli
Employer: State of Iowa

FINAL BILL

Fees

			Hours	
11/03/2025	RMC	Thorough review of all file material in preparation for upcoming mediation.	0.90	144.00
	RMC	Prepare notes for reference during mediation, documenting specifics of alleged injuries, Claimant biographical information, weekly rate, credits, expert medical opinions and potential settlement ranges.	0.30	48.00
	RMC	Receipt and review of correspondence from Jon Bergman requesting specific file material in advance of upcoming mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding discovery responses exchanged between the parties, medical chronology and expert medical reports.	0.10	16.00
11/05/2025	RMC	Receipt and review of correspondence from Andrew Duffelmeyer to Joe Cacciatore regarding and explaining State's weekly rate calculation.	0.10	16.00
11/06/2025	RMC	Receipt and review of 10/30/24 EMG report from Central Iowa Neurology, served by Joe Cacciatore.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding 10/30/24 EMG report.	0.10	16.00
	RMC	Receipt and review of Claimant's weekly rate calculation and worksheet, sent by Joe Cacciatore.	0.20	32.00
11/07/2025	MO	Update medical chronology with records from Central Iowa Neurology, consisting of 6 pages.	0.20	18.00

Executive Council of Iowa
Grilli, Charles v. State of Iowa/SIF

Invoice Date: 11/[illegible]/2025
Invoice #: 213205
Account #: IA.0189

			Hours	
11/10/2025	RMC	Total time for mediation.	2.30	368.00
	RMC	Prepare Notice of Settlement for filing with Division of Workers' Compensation.	0.20	32.00
	RMC	Receipt and review of correspondence from Steve Augspurger confirming final settlement and all terms.	0.10	16.00
	RMC	Correspondence to counsel confirming settlement on behalf of Second Injury Fund.	0.10	16.00
	RMC	Receipt and review of correspondence from Joe Cacciatore confirming settlement and terms on behalf of Claimant.	0.10	16.00
	RMC	Prepare Compromise Settlement documents and Addendum thereto.	0.60	96.00
	RMC	Letter to Joe Cacciatore requesting execution and return of settlement documents.	0.10	16.00
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	16.00
	RMC	Receipt and review of proposed Social Security Offset Language for settlement documents, sent by Joe Cacciatore.	0.10	16.00
11/18/2025	RMC	Receipt and review of signed settlement documents from Claimant's Attorney Joe Cacciatore.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
11/19/2025	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 Joe Cacciatore regarding approved settlement, settlement check and file closure.	0.10	16.00
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
		TOTAL FEES	6.40	1,010.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	6.20	$160.00	$992.00
Mandelyn Oathout	Paralegal	0.20	90.00	18.00

TOTAL THIS STATEMENT 1,010.00

Executive Council of Iowa
Grilli, Charles v. State of Iowa/SIF

Invoice Date: 11/[illegible]
Invoice #: 213205
Account #: IA.0189

Previous Balance	$352.00
TOTAL BALANCE DUE	$1,362.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
11/17/2025	212991	352.00	352.00
			352.00

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

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $122.50 in *Marrero, Brenda f/k/a Brenda Schaefer v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Marrero, Brenda f/k/a Brenda Schaefer v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

Current balance	$122.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$122.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 213000
Account #: IA.0198
RMC
Federal Tax I.D.: 42-0894999

RE: Marrero v. Independence MHI/SIF
DOI: 9/4/2023
Claimant: Brenda Marrero
Employer: Independence Mental Health Institute

Activity through 10/31/2025

Fees

			Hours	
10/14/2025	RMC	Receipt and cursory review of Claimant's Response to Second Injury Fund's Request for Production of Documents, including Claimant's tax returns for years 2019-2023, medical records in Claimant's possession and executed releases, served by Rachael Neff.	0.40	70.00
	RMC	Receipt and review of Claimant's Answers to Second Injury Fund's Interrogatories, served by Rachael Neff.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to Second Injury Fund's Interrogatories.	0.10	17.50
		TOTAL FEES	0.70	122.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.70	$175.00	$122.50

TOTAL THIS STATEMENT	122.50
Previous Balance	$787.50

Payments

10/23/2025	Payment on Account - Thank you!	-420.00
11/13/2025	Payment on Account - Thank you!	-367.50
	Total Payments	-787.50

Invoice Date: 11/17/2023

Executive Council of Iowa
Marrero v. Independence MHI/SIF

Invoice #: 213000
Account #: IA.0198

TOTAL BALANCE DUE $122.50

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

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $245.00 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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

McBride, Darrell v. Newton Correctional Facility and State of Iowa and 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	$0.00
Outstanding Total	$245.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 213001
Account #: IA.0199
RMC
Federal Tax I.D. 42-0894999

RE: McBride v. Newton Correctional Facility/SIF
DOI: 04/01/2024
Claimant: Kyle Reilly
Employer: Newton Correctional Facility

Activity through 10/31/2025

Fees

			Hours	
10/22/2025	RMC	Receipt and review of correspondence from Jennifer Beckman requesting case be scheduled for hearing.	0.10	17.50
	RMC	Receipt and review of correspondence from Jennifer Beckman with proposed hearing dates in April 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Kyle Reilly regarding his available dates for hearing in April 2026.	0.10	17.50
10/23/2025	RMC	Receipt and review of correspondence from Jennifer Beckman regarding alternative hearing dates in July 2026.	0.10	17.50
	RMC	Correspondence to counsel advising I am not available for hearing in July 2026.	0.10	17.50
10/29/2025	RMC	Correspondence to Jennifer Beckman following up for other possible hearing dates.	0.10	17.50
	RMC	Telephone conference with Jennifer Beckman to discuss possible hearing dates in September and October 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Jennifer Beckman proposing 9/21/26 hearing date.	0.10	17.50
	RMC	Correspondence to counsel confirming my availability for hearing on 9/21/26.	0.10	17.50
10/30/2025	RMC	Receipt and review of correspondence from Jennifer Beckman		

Executive Council of Iowa
McBride v. Newton Correctional Facility/SIF

Invoice Date: 11/7/2025
Invoice #: 213001
Account #: IA.0199

			Hours	
		confirming request for 9/21/26 hearing slot.	0.10	17.50
10/31/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	35.00
		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
	Previous Balance	$437.50

Payments

10/23/2025	Payment on Account - Thank you!	-437.50
	TOTAL BALANCE DUE	$245.00

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

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $919.00 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa

Current balance	$919.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$919.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212989
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 10/31/2025

Fees

			Hours	
08/07/2025	MO	Update medical chronology with records from DMOS, consisting of 16 pages.	0.30	27.00
	RMC	Receipt and review of entire surveillance file, served by Sarah Timko.	0.80	128.00
08/13/2025	RMC	Receipt and cursory review of medical records from Iowa Clinic, DMOS, Huxley PT, etc, consisting of 281 pages, served by Sarah Timko.	0.30	48.00
08/18/2025	RMC	Receipt and review of correspondence from Nick Cooling requesting electronic service of Fund's discovery requests.	0.10	16.00
	RMC	Receipt and review of MMI and impairment rating report from Dr. Joseph Brunkhorst, served by Sarah Timko.	0.10	16.00
09/30/2025	RMC	Receipt and review of Claimant's Designation of Experts, including CVs, consisting of 59 pages, served by Nick Cooling.	0.20	32.00
10/02/2025	RMC	Receipt and review of correspondence from Sarah Timko proposing Claimant's deposition for 11/5/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko confirming Claimant's deposition for 11/5/25.	0.10	16.00
	RMC	Receipt and review of Notice of Claimant's Deposition, served by Sarah Timko.	0.10	16.00
	RMC	Correspondence to Jon Bergman advising of Claimant's deposition.	0.10	16.00

Executive Council of Iowa
McInroy v. Iowa Department Natural Resources

Invoice Date: 11/7/2025
Invoice #: 212989
Account #: IA.0187

			Hours	
	RMC	Receipt and review of correspondence from Sweeney Court Reporting providing link for Claimant's Zoom deposition on 11/5/25.	0.10	16.00
10/17/2025	MO	Update medical chronology with records from Huxley Physical Therapy, the Iowa Clinic, Van Diest Medical Center, and DMOS, consisting of 289 pages total.	2.80	252.00
10/22/2025	RMC	Review relevant pleadings and medical records to determine need for any expert witness designations.	0.30	48.00
	RMC	Prepare Second Injury Fund's Designation of Potential Expert Witnesses.	0.20	32.00
10/23/2025	RMC	Receipt and review of State's Expert Witness Designation, including all attached CVs, served by Sarah Timko.	0.20	32.00
10/27/2025	RMC	Correspondence to counsel regarding Second Injury Fund's Designation of Potential Expert Witnesses.	0.10	16.00
10/30/2025	RMC	Review all file material in preparation for Claimant's upcoming deposition.	0.90	144.00
10/31/2025	RMC	Prepare outline with all issues to cover during Claimant's upcoming deposition.	0.30	48.00
		TOTAL FEES	7.10	919.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	4.00	$160.00	$640.00
Mandelyn Oathout	Paralegal	3.10	90.00	279.00

	TOTAL THIS STATEMENT	919.00
	Previous Balance	$48.00

Payments

09/15/2025	Payment on Account - Thank you!	-48.00
	TOTAL BALANCE DUE	$919.00

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

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $192.00 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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Mendenhall, Mark v. Clarinda Correctional Facility and State of Iowa, Second Injury Fund of Iowa

Current balance	$192.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$192.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212990
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 10/31/2025

Fees

			Hours	
09/02/2025	RMC	Correspondence to Andrew Duffelmeyer regarding Claimant's Answers to Second Injury Fund's Interrogatories.	0.10	16.00
09/11/2025	RMC	Receipt and review of Interrogatory Verification Page, signed by Claimant, served by Jim Hoffman.	0.10	16.00
10/13/2025	RMC	Receipt and review of correspondence from Jim Hoffman regarding rescheduling case for hearing.	0.10	16.00
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer regarding his available dates for hearing in February 2026.	0.10	16.00
	RMC	Correspondence to counsel confirming my availability for hearing on 2/12/26.	0.10	16.00
	RMC	Receipt and review of correspondence from Jim Hoffman confirming request for hearing slot on 2/12/26, 1:00 pm.	0.10	16.00
10/21/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Worker's Compensation.	0.10	16.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	16.00
	RMC	Update overall file evaluation and information to document hearing date and all prehearing deadlines.	0.20	32.00
10/22/2025	RMC	Review relevant discovery responses in advance of 90-day deadline and to determine need for any expert witness designations.	0.20	32.00

Executive Council of Iowa
Mendenhall v. Clarinda Correctional Facility

Invoice Date: 11/17/2025
Invoice #: 212990
Account #: IA.0188

		Hours	
	TOTAL FEES	1.20	192.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.20	$160.00	$192.00

	TOTAL THIS STATEMENT	192.00
	Previous Balance	$416.00

Payments

10/23/2025	Payment on Account - Thank you!	-416.00
	TOTAL BALANCE DUE	$192.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,005.00 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Peppers, Amber v. UIHC, State of Iowa and Second Injury Fund of Iowa

Current balance	$1,005.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,005.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: November 17, 2025
Invoice #: 212994
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 10/31/2025

Fees

			Hours	
10/06/2025	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, including attached CV of Dr. Todd Ridenour, served by Leanne Tyler.	0.20	35.00
10/07/2025	RMC	Receipt and review of signed Interrogatories verification page from Claimant's attorney, Leanne Tyler.	0.10	17.50
10/22/2025	MO	Analysis of Claimant's Response to Request for Production (1,204 pages total) for identification of medical records to be incorporated into medical chronology.	2.20	220.00
	MO	Analysis of medical records contained in Claimant's Response to Request for Production (492 pages total) for identification of medical providers, dates of service, expert reports and opinions, any additional medical providers to obtain in order to further investigation of claim and further analysis to determine file completeness.	3.10	310.00
	RMC	Review legal correspondence and discovery responses in advance of 90-day deadline and to determine need for any expert witness designations.	0.30	52.50
10/23/2025	MO	Begin detailed medical chronology with records from University of Iowa Hospitals & Clinics, Athletico Physical Therapy. ORA Orthopedics, and Crow Valley Surgery Center, consisting of approximately 450 pages total.	3.70	370.00
		TOTAL FEES	9.60	1,005.00

Executive Council of Iowa
Peppers v. UIHC

Invoice Date: 11/[illegible]/2025
Invoice #: 212994
Account #: IA.0192

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.60	$175.00	$105.00
Mandelyn Oathout	Paralegal	9.00	100.00	900.00

	TOTAL THIS STATEMENT	1,005.00
	Previous Balance	$245.00

Payments

11/13/2025	Payment on Account - Thank you!	-245.00
	TOTAL BALANCE DUE	$1,005.00

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

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $665.00 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa

Current balance	$665.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$665.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 213004
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 10/31/2025

Fees

			Hours	
09/11/2025	RMC	Receipt of transmittal and initial review of legal correspondence and pleadings, from Jon Bergman.	0.30	52.50
09/24/2025	RMC	Correspondence to Andrew Duffelmeyer following up for State's Answer to Petition.	0.10	17.50
	RMC	Receipt and review of State's Answer to Petition, sent by Andrew Duffelmeyer.	0.10	17.50
	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Prepare Answer to Claimant's Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Ron Pohlman regarding Answer to Petition and written discovery to the parties.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of written discovery requests.	0.10	17.50
	RMC	Receipt and review of Claimant's Interrogatories and Request for		

Executive Council of Iowa
Sonier v. Dept of Corrections

Invoice Date: 11/17/2025
Invoice #: 213004
Account #: IA.0202

			Hours	
		Production of Documents to Claimant, served by Andrew Duffelmeyer.	0.20	35.00
10/01/2025	RMC	Receipt and review of 9/30/25 impairment rating report from Dr. Phisitkul, served by Andrew Duffelmeyer.	0.10	17.50
10/07/2025	RMC	Receipt and review of 10/3/25 treatment note from Dunes Clinic, served by Andrew Duffelmeyer.	0.10	17.50
10/14/2025	RMC	Receipt and review of Claimant's Interrogatories and Request for Production of Documents directed to State, served by Ron Pohlman.	0.20	35.00
	RMC	Receipt and review of correspondence from Ron Pohlman requesting case be scheduled for hearing.	0.10	17.50
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer regarding his available hearing dates.	0.10	17.50
	RMC	Correspondence to all counsel regarding my availability for hearing in October or November 2026.	0.20	35.00
	RMC	Receipt and review of correspondence from Ron Pohlman confirming request for 11/17/26 hearing slot.	0.10	17.50
10/15/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all prehearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
10/17/2025	RMC	Receipt and review of 10/10/25 MRI report from CNOS, served by Andrew Duffelmeyer.	0.10	17.50
10/28/2025	RMC	Receipt and review of Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding executed Agreement for Outside Counsel.	0.10	17.50
		TOTAL FEES	3.80	665.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.80	$175.00	$665.00

TOTAL THIS STATEMENT 665.00

TOTAL BALANCE DUE $665.00

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

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $954.30 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

Current balance	$954.30
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$954.30

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212992
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 10/31/2025

Fees

			Hours	
10/02/2025	RMC	Prepare additional notes for Claimant's deposition, specifically pertaining to history and earnings from Claimant's self-employment.	0.30	52.50
	RMC	Receipt and review of correspondence from Dina Dulaney providing Zoom Link for Claimant's deposition.	0.10	17.50
10/03/2025	RMC	Total time for Claimant's deposition.	1.00	175.00
	RMC	Prepare Request for Claimant to Supplement Discovery Responses.	0.20	35.00
10/08/2025	MO	Preparation of correspondence to Dr. Chen outlining questions to be addressed in anticipated Independent Medical Evaluation report.	0.60	60.00
	RMC	Thorough review and edits to IME cover letter for Dr. Chen, initially prepared by legal assistant.	0.30	52.50
10/09/2025	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by Nate Boulton.	0.10	17.50
10/14/2025	RMC	Receipt and cursory review of Claimant's deposition transcript from Dulaney Court Reporting.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding Claimant's deposition transcript and invoice.	0.10	17.50
10/20/2025	RMC	Receipt and review of Claimant's tax documentation for tax year 2024, consisting of 56 pages, served by Nate Boulton.	0.30	52.50

Executive Council of Iowa
Starrett v. State of Iowa/SIF

Invoice Date: 11/[illegible]/2025
Invoice #: 212992
Account #: IA.0190

			Hours	
	RMC	Receipt and review of Claimant's Supplemental Answers to Interrogatory Nos. 2 and 3, served by Nate Boulton.	0.10	17.50
10/22/2025	RMC	Brief review of recent legal correspondence and expert medical opinions to determine need for any expert witness designations.	0.20	35.00
10/28/2025	RMC	Receipt and review of correspondence from Jon Bergman requesting our firm advance cost of Claimant's deposition transcript.	0.10	17.50
10/29/2025	RMC	Review relevant medical records in preparation for upcoming phone conference with Dr. Joseph Chen.	0.40	70.00
10/30/2025	RMC	Prepare notes with issues to cover during phone conference with Dr. Chen.	0.20	35.00
		TOTAL FEES	4.20	690.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.60	$175.00	$630.00
Mandelyn Oathout	Paralegal	0.60	100.00	60.00

Advances

10/29/2025	Dulaney Court Reporting - Deposition Transcripts	264.30
	TOTAL ADVANCES	264.30
	TOTAL THIS STATEMENT	954.30
	Previous Balance	$650.00

Payments

11/13/2025	Payment on Account - Thank you!	-650.00
	TOTAL BALANCE DUE	$954.30

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $864.00 in *Stevenson, Brad v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

October 31, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Stevenson, Brad v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa

Current balance	$864.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$160.00 – stmt 212148 on 10/6 agenda
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$864.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: September 30, 2025
Invoice #: 212370
Account #: IA.0179
RMC
Federal Tax I.D.: 42-0894999

RE: Stevenson v. Iowa Department of Transportation
DOI: 12/10/2021 1st DOI: 11/07/2016
Claimant: Brad Stevenson
Employer: Iowa Department of Transportation

FINAL BILL

Fees

			Hours	
09/05/2025	RMC	Correspondence to Jon Bergman reminding of mediation on 9/10/25.	0.10	16.00
09/09/2025	RMC	Review all relevant file material in preparation for mediation.	0.70	112.00
	RMC	Prepare notes for mediation, documenting specifics on injury, weekly rate, Claimant's biographical information, employment information, expert opinions and credits.	0.30	48.00
09/10/2025	RMC	Total time for mediation.	2.10	336.00
	RMC	Receipt and review of correspondence from Steve Augspurger confirming final settlement and terms.	0.10	16.00
	RMC	Prepare Notice of Settlement.	0.20	32.00
09/11/2025	RMC	Receipt and review of Social Security Offset Language for settlement documents, sent by Corey Walker.	0.10	16.00
	RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.70	112.00
	RMC	Letter to Corey Walker requesting execution and return of settlement documents.	0.10	16.00
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	16.00
09/25/2025	RMC	Receipt and review of signed settlement documents from Corey		

Executive Council of Iowa
Stevenson v. Iowa Department of Transportation

Invoice Date: 09/30/2025
Invoice #: 212370
Account #: IA.0179

			Hours	
		Walker.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
09/26/2025	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	16.00
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
	RMC	Letter to Corey Walker regarding settlement check and file closure.	0.10	16.00
	RMC	Receipt and review of approved settlement documents.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding approved settlement documents.	0.10	16.00
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
	RMC	Letter to Corey Walker regarding settlement check and file closure.	0.10	16.00
		TOTAL FEES	5.40	864.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	5.40	$160.00	$864.00

	TOTAL THIS STATEMENT	864.00
	Previous Balance	$352.00

Payments

09/15/2025	Payment on Account - Thank you!	-192.00
	TOTAL BALANCE DUE	$1,024.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
09/15/2025	212148	160.00	160.00
			160.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $17.50 in *Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Valipouralmasi, Azam v. University of Iowa 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

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212995
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 10/31/2025

Fees

			Hours	
10/22/2025	RMC	Receipt and review of correspondence from Sarah Timko to John Lawyer regarding Claimant's rescheduling of today's appointment with Dr. Stanislav.	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	$87.50

Payments

10/23/2025	Payment on Account - Thank you!	-87.50
	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

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $367.50 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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

VanHorn, Nathan v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

Current balance	$367.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$367.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 213003
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	
10/07/2025	RMC	Receipt and review of Claimant's refiled Petition, served by Jake Oeth.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's refiled Petition.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman confirming I may accept service of refiled Petition on behalf of Second Injury Fund.	0.10	17.50
	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Prepare Answer to Claimant's Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Jake Oeth regarding Answer to Petition and service of all discovery requests.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of written discovery.	0.10	17.50
10/27/2025	RMC	Receipt and review of State's Answer to Petition, served by Jennifer Beckman.	0.10	17.50

Executive Council of Iowa
VanHorn v. Eldora State Training School

Invoice Date: 11/7/2025
Invoice #: 213003
Account #: IA.0201

			Hours	
	RMC	Receipt and review of 10/6/25 letter from Executive Council of Iowa confirming retention as 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
		TOTAL FEES	2.10	367.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.10	$175.00	$367.50

	TOTAL THIS STATEMENT	367.50
	Previous Balance	$280.00

Payments

11/13/2025	Payment on Account - Thank you!	-280.00
	TOTAL BALANCE DUE	$367.50

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

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $175.00 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$175.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$175.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212999
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 10/31/2025

Fees

			Hours	
10/15/2025	RMC	Receipt and review of correspondence from Tammy Gentry with proposed hearing dates.	0.10	17.50
	RMC	Receipt and review of correspondence from Jennifer Beckman regarding her availability for hearing in September 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Tammy Gentry confirming request for 9/10/26 hearing slot.	0.10	17.50
10/16/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
10/20/2025	RMC	Update overall file evaluation and information to document hearing date and all prehearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
10/29/2025	RMC	Receipt and review of Claimant's Amended Petition, filed by Tammy Gentry.	0.10	17.50
	RMC	Prepare Answer to Claimant's First Amended Petition.	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

Executive Council of Iowa
Wink, Stephen v. North Central Correc Facility/SIF

Invoice Date: 11/17/2025
Invoice #: 212999
Account #: IA.0197

	TOTAL THIS STATEMENT	175.00
	Previous Balance	$612.50
	Payments	
10/23/2025	Payment on Account - Thank you!	-612.50
	TOTAL BALANCE DUE	$175.00

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

December 01, 2025

Accounting Department
Office of the Treasurer
Lucas Building
321 E 12th Street
Des Moines, IA, 50319

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

Patterson Law Firm L.L.P…….…….……..... $1,305.00
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……..……..... $176.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..... $1,607.50
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

Patterson Law Firm L.L.P……..……..... $87.50
729 Insurance Exchange Building
505 Fifth Avenue
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…….……..……..... $1,445.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Crew, Karen v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..……..... $96.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Crew, Karen v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..……..... $1,405.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..……..... $144.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..……..... $1,820.00
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…….……..……..... $352.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..……..... $1,010.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..... $122.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Marrero, Brenda f/k/a Brenda Schaefer v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..... $245.00
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……..……..... $919.00
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……..……..... $192.00
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……..……..... $1,005.00
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……..……..... $665.00
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……..……..... $954.30
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…….……..... $864.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Stevenson, Brad v. Iowa Department of Transportation, State of Iowa, 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
Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..... $367.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
VanHorn, Nathan v. Eldora State Training School, 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
Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting 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

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,305.00 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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Current balance	$1,305.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,305.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: November 17, 2025
Invoice #: 213002
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 10/31/2025

Fees

			Hours	
10/02/2025	RMC	Receipt and review of medical records from UIHC, consisting of 55 pages, served by Niko Pothitakis.	0.10	17.50
10/08/2025	RMC	Receipt and review of medical records from Southeast Iowa Regional Medical Center and UIHC, dated 8/1-10/3/25, served by Job Bergman.	0.20	35.00
	RMC	Receipt and cursory review of State's Notices of Service, 1-8, served by Jon Bergman.	0.10	17.50
10/15/2025	MO	Analysis of medical records severed by the State and Claimant (approximately 1,500 pages total) for identification of medical providers, dates of service, expert reports and opinions, any additional medical providers to obtain in order to further investigation of claim and further analysis to determine file completeness.	5.00	500.00
10/20/2025	MO	Begin detailed medical chronology with records from Fort Madison Community Hospital Clinics and Independent Medical Evaluation report from Dr. Bansal, consisting of 142 pages total.	2.40	240.00
10/21/2025	MO	Continue medical chronology with records from Southeast Iowa Regional Medical Center and University of Iowa Hospitals & Clinics, consisting of 459 pages total.	4.60	460.00
10/27/2025	RMC	Receipt and review of Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding executed Agreement for Outside Counsel.	0.10	17.50

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 11/11/2025
Invoice #: 213002
Account #: IA.0200

		Hours	
	TOTAL FEES	12.60	1,305.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.60	$175.00	$105.00
Mandelyn Oathout	Paralegal	12.00	100.00	1,200.00

	TOTAL THIS STATEMENT	1,305.00
	Previous Balance	$1,823.00

Payments

11/13/2025	Payment on Account - Thank you!	-1,823.00
	TOTAL BALANCE DUE	$1,305.00

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

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $176.00 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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$176.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$176.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.
505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212985
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 10/31/2025

Fees

			Hours	
10/17/2025	RMC	Receipt and review of 10/9/25 treatment note from Dr. Bryan Trout, served by Sarah Timko.	0.10	16.00
10/27/2025	RMC	Thorough review of all file material in order to identify any and all potential witnesses and exhibits for hearing.	0.70	112.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	48.00
		TOTAL FEES	1.10	176.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.10	$160.00	$176.00

	TOTAL THIS STATEMENT	176.00
	Previous Balance	$208.00

Payments

10/23/2025	Payment on Account - Thank you!	-112.00
11/13/2025	Payment on Account - Thank you!	-96.00
	Total Payments	-208.00
	TOTAL BALANCE DUE	$176.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,607.50 in *Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

Current balance	$1,607.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,607.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212998
Account #: IA.0196
RMC
Federal Tax I.D. 42-0894999

RE: Carlson, Timothy M. v. UNI/SIF
DOI: 08/26/2020
Claimant: Timothy Carlson
Employer: University of Northern Iowa

Activity through 10/31/2025

Fees

			Hours	
10/21/2025	MO	Begin analysis of prior Sedgwick file materials (2,411 pages total) served by the State of Iowa, for identification of medical records to be incorporated into medical chronology, identification of providers, compiling information to assess additional information needed for investigation, and further analysis to determine file completeness.	2.80	280.00
	RMC	Receipt and review of State's Answers to Claimant's Interrogatories, served by Meredith Cooney.	0.30	52.50
	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Meredith Cooney.	0.20	35.00
	RMC	Receipt and review of State's Response to Second Injury Fund's Request for Production of Documents, served by Meredith Cooney.	0.10	17.50
	RMC	Receipt and review of State's Responses to Claimant's Request for Production of Documents with voluminous attachments, including Claimant's entire personnel file, job descriptions, injury reports, wage records, and benefit printouts, served by Meredith Cooney.	1.20	210.00
10/30/2025	MO	Analysis of medical records contained in prior Sedgwick file materials (1,309 pages) for identification of medical providers, dates of service, expert reports and opinions, and further analysis to determine file completeness.	2.80	280.00
	MO	Begin detailed medical chronology with records from MercyOne Clinics, MercyOne Cedar Falls Medical Center, Athletico Physical Therapy, University of Iowa Hospitals & Clinics, UnityPoint Allen Hospital, and		

Executive Council of Iowa
Carlson, Timothy M. v. UNI/SIF

Invoice Date: 11/[illegible]/2025
Invoice #: 212998
Account #: IA.0196

			Hours	
		Cedar Valley Medical Specialists, consisting of 662 pages total.	4.70	470.00
	RMC	Thorough review of all file material in preparation for Claimant's upcoming deposition.	1.20	210.00
10/31/2025	RMC	Prepare outline with all issues to cover during Claimant's upcoming deposition.	0.30	52.50
		TOTAL FEES	13.60	1,607.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.30	$175.00	$577.50
Mandelyn Oathout	Paralegal	10.30	100.00	1,030.00

	TOTAL THIS STATEMENT	1,607.50
	Previous Balance	$122.50

Payments

11/13/2025	Payment on Account - Thank you!	-122.50
	TOTAL BALANCE DUE	$1,607.50

1500

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $87.50 in *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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$87.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$87.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212996
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 10/31/2025

Fees

			Hours	
10/31/2025	RMC	Receipt and review of Claimant's Answers to State's Interrogatories, served by MaKayla Augustine.	0.30	52.50
	RMC	Receipt and review of Claimant's Response to State's Request for Production of Documents, served by MaKayla Augustine.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to State's Interrogatories.	0.10	17.50
		TOTAL FEES	0.50	87.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$175.00	$87.50

TOTAL THIS STATEMENT 87.50

TOTAL BALANCE DUE $87.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEG DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $1,445.00 in *Crew, Karen v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Crew, Karen v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Current balance	$1,445.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,445.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: November 17, 2025
Invoice #: 212984
Account #: IA.0182
RMC
Federal Tax I.D. 42-0894999

RE: Crew, Karen v. UIHC
DOI: 2/10/2021 1st DOI: 2016
Claimant: Karen Crew
Employer: University of Iowa Hospitals and Clinics

Activity through 10/31/2025

Fees

			Hours	
10/01/2025	RMC	Receipt and review of 9/30/25 report from Dr. James Nepola, served by Jon Bergman.	0.10	16.00
	RMC	Correspondence to Sarah TImko regarding 9/30/25 report from Dr. Nepola.	0.10	16.00
10/02/2025	MO	Update medical chronology with records from University of Iowa Hospitals & Clinics, consisting of 1,483 pages.	6.10	549.00
10/08/2025	RMC	Review all relevant file material in preparation for upcoming mediation.	0.70	112.00
	RMC	Prepare notes for reference during upcoming mediation, documenting specifics of injuries, Claimant's biographical information, credits, expert medical opinions and potential settlement ranges.	0.30	48.00
10/13/2025	RMC	Receipt and review of correspondence from Steve Augspurger with Zoom link for mediation on 10/15/25.	0.10	16.00
	RMC	Correspondence to Sarah Timko regarding Zoom link for 10/15/25 mediation.	0.10	16.00
10/15/2025	RMC	Total time for mediation.	3.00	480.00
	RMC	Receipt and review of correspondence from Steve Augspurger confirming final settlement and all terms.	0.10	16.00
	RMC	Correspondence to counsel confirming settlement and terms on behalf of Second Injury Fund.	0.10	16.00

Executive Council of Iowa
Crew, Karen v. UIHC

Invoice Date: 11/17/2025
Invoice #: 212984
Account #: IA.0182

		Hours	
RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.60	96.00
RMC	Letter to Sarah Timko confirming preparation of settlement documents and regarding settlement check.	0.10	16.00
RMC	Letter to Jason Neifert requesting execution and return of settlement documents.	0.10	16.00
RMC	Receipt and review of correspondence from Jason Neifert confirming settlement and terms on behalf of Claimant.	0.10	16.00
RMC	Receipt and review of Notice of Settlement, filed by Jon Bergman.	0.10	16.00
	TOTAL FEES	11.70	1,445.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	5.60	$160.00	$896.00
Mandelyn Oathout	Paralegal	6.10	90.00	549.00

	TOTAL THIS STATEMENT	1,445.00
	Previous Balance	$432.00

Payments

10/23/2025	Payment on Account - Thank you!	-192.00
11/13/2025	Payment on Account - Thank you!	-240.00
	Total Payments	-432.00
	TOTAL BALANCE DUE	$1,445.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEG DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $96.00 in *Crew, Karen v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

November 20, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Crew, Karen v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Current balance	$96.00
Waiting for AG recommendation	$1,445.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$96.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: November 20, 2025
Invoice #: 213200
Account #: IA.0182
RMC
Federal Tax I.D.: 42-0894999

RE: Crew, Karen v. UIHC
DOI: 2/10/2021 1st DOI: 2016
Claimant: Karen Crew
Employer: University of Iowa Hospitals and Clinics

FINAL BILL

Fees

			Hours	
11/17/2025	RMC	Receipt and review of signed settlement documents from Claimant's attorney, Jason Neifert.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
11/18/2025	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	16.00
	RMC	Correspondence to Sarah Timko regarding approved settlement documents.	0.10	16.00
	RMC	Letter to Jason Neifert regarding settlement check and file closure.	0.10	16.00
	RMC	Letter to Sarah Timko regarding final billing and file closure.	0.10	16.00
		TOTAL FEES	0.60	96.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.60	$160.00	$96.00

TOTAL THIS STATEMENT	96.00
Previous Balance	$1,445.00
TOTAL BALANCE DUE	$1,541.00

Executive Council of Iowa
Crew, Karen v. UIHC

Invoice Date: 11/20/2025
Invoice #: 213200
Account #: IA.0182

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
11/17/2025	212984	1,445.00	1,445.00
			1,445.00

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

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,405.00 in *Furnish, Lloyd 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$1,405.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,405.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212988
Account #: IA.0186
RMC
Federal Tax I.D.: 42-0894999

RE: Furnish v. Woodward Resource Center/State of Iowa/SIF
DOI: 03/26/2023 1st DOIL 1981
Claimant: Lloyd Furnish
Employer: Woodward Resource Center

Activity through 10/31/2025

Fees

			Hours	
08/07/2025	RMC	Receipt and review of State's Designation of Expert Witnesses, including all CVs, served by Jennifer Beckman.	0.20	32.00
09/16/2025	RMC	Receipt and review of Claimant's Answers to State's Interrogatories, served by Nick Cooling.	0.30	48.00
	RMC	Receipt and review of Claimant's Response to State's Request for Production of Documents, served by Nick Cooling.	0.20	32.00
	RMC	Receipt and review of Claimant's Answers to Interrogatories from Second Injury Fund, served by Nick Cooling.	0.20	32.00
	RMC	Receipt and review of Claimant's Response to Second Injury Fund's Request for Production of Documents, served by Nick Cooling.	0.10	16.00
09/29/2025	RMC	Receipt and review of correspondence from Jennifer Beckman advising of mediation on 10/8/25.	0.10	16.00
	RMC	Correspondence to Jennifer Beckman and Nick Cooling confirming my availability for mediation on 10/8/25.	0.10	16.00
	RMC	Telephone conference with Jon Bergman regarding mediation on 10/8/25.	0.10	16.00
	RMC	Receipt and review of Claimant's IME report from Dr. Bansal, dated 9/28/25, served by Nick Cooling.	0.20	32.00
	RMC	Correspondence to Jon Bergman providing brief case analysis,		

Executive Council of Iowa
Furnish v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 11/7/2025
Invoice #: 212988
Account #: IA.0186

			Hours	
		including Dr. Bansal's IME opinions, discovery responses from Claimant, medical chronology and potential credits.	0.30	48.00
09/30/2025	RMC	Review all file materials in order to identify any and all potential witnesses and exhibits for hearing, and in order to complete Witness and Exhibit List.	0.60	96.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	48.00
10/01/2025	MO	Update medical chronology with Independent Medical Evaluation report from Dr. Bansal, consisting of 12 pages.	0.50	45.00
	RMC	Review all relevant file material in preparation for upcoming mediation.	0.70	112.00
	RMC	Prepare notes to reference during mediation, documenting specifics of injury, expert opinions, weekly rate and potential credits.	0.30	48.00
	RMC	Correspondence to Jennifer Beckman requesting weekly rate and indemnity benefit information.	0.10	16.00
	RMC	Receipt and review of 1/3/24 PPD letter to Claimant, sent by Jennifer Beckman.	0.10	16.00
10/02/2025	RMC	Receipt and review of correspondence from Jennifer Beckman confirming weekly rate.	0.10	16.00
10/03/2025	RMC	Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List.	0.10	16.00
	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by Nick Cooling.	0.10	16.00
10/06/2025	RMC	Receipt and review of State's Witness and Exhibit List, served by Jennifer Beckman.	0.10	16.00
10/07/2025	RMC	Receipt and review of correspondence from Jennifer Beckman regarding Claimant's weekly rate calculation.	0.10	16.00
	RMC	Receipt and review of correspondence from Steve Augspurger with Zoom link for meditation.	0.10	16.00
	RMC	Correspondence to Jon Bergman providing Zoom link for mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Jennifer Beckman regarding error in weekly rate calculation.	0.10	16.00
	RMC	Receipt and review of revised weekly rate and all calculations sent by Jennifer Beckman.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding State's revised weekly rate.	0.10	16.00
10/08/2025	RMC	Total time for mediation.	2.20	352.00

Executive Council of Iowa
Furnish v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 11/7/2025
Invoice #: 212988
Account #: IA.0186

			Hours	
RMC	Prepare Notice of Settlement for filing with DIvision of Workers' Compensation.		0.20	32.00
RMC	Receipt and review of correspondence from Steve Augspurger confirming settlement and terms.		0.10	16.00
RMC	Correspondence to Steve Augspurger and counsel confirming settlement and terms on behalf of Second Injury Fund.		0.10	16.00
RMC	Preparation of Compromise Settlement documents and Addendum thereto.		0.60	96.00
RMC	Letter to Nick Cooling requesting execution and return of settlement documents.		0.10	16.00
RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.		0.10	16.00
RMC	Receipt and review of correspondence from Nick Cooling confirming settlement and terms on behalf of Claimant.		0.10	16.00
	TOTAL FEES		9.00	1,405.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	8.50	$160.00	$1,360.00
Mandelyn Oathout	Paralegal	0.50	90.00	45.00

	TOTAL THIS STATEMENT	1,405.00
	Previous Balance	$538.00

Payments

09/15/2025	Payment on Account - Thank you!	-538.00
	TOTAL BALANCE DUE	$1,405.00

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

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $144.00 in *Furnish, Lloyd 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

November 20, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$144.00
Waiting for AG recommendation	$1,405.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$144.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 20, 2025
Invoice #: 213201
Account #: IA.0186
RMC
Federal Tax I.D.: 42-0894999

RE: Furnish v. Woodward Resource Center/State of Iowa/SIF
DOI: 03/26/2023 1st DOIL 1981
Claimant: Lloyd Furnish
Employer: Woodward Resource Center

FINAL BILL

Fees

			Hours	
11/11/2025	RMC	Receipt and review of correspondence from Nick Cooling following up for settlement documents.	0.10	16.00
	RMC	Receipt and review of social security offset language for settlement documents, sent by Nick Cooling.	0.10	16.00
	RMC	Update settlement document Addendum to include social security offset language.	0.10	16.00
11/17/2025	RMC	Receipt and review of signed settlement documents from Claimant's attorney, Nick Cooling.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
11/18/2025	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 Nick Cooling regarding settlement check and file closure.	0.10	16.00
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
		TOTAL FEES	0.90	144.00

Executive Council of Iowa
Furnish v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 11/20/2025
Invoice #: 213201
Account #: IA.0186

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.90	$160.00	$144.00

TOTAL THIS STATEMENT	144.00
Previous Balance	$1,405.00
TOTAL BALANCE DUE	$1,549.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
11/17/2025	212988	1,405.00	1,405.00
			1,405.00

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

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,820.00 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Current balance	$1,820.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,820.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212987
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 10/31/2025

Fees

			Hours	
08/01/2025	RMC	Receipt and review of correspondence from Randy Schueller regarding his available dates for Claimant's deposition.	0.10	16.00
	RMC	Receipt and review of correspondence from Meredith Cooney confirming Claimant's deposition for 9/25/25.	0.10	16.00
	RMC	Receipt and review of State's request to Claimant to supplement discovery responses, served by Meredith Cooney.	0.10	16.00
	RMC	Receipt and review of Notice of Deposition of Claimant, served by Meredith Cooney.	0.10	16.00
	RMC	Receipt and review of correspondence from Sweeney Court Reporting providing Zoom link for Claimant's deposition.	0.10	16.00
08/11/2025	RMC	Receipt and review of Claimant's Designation of Experts, served by Randy Schueller.	0.10	16.00
08/19/2025	RMC	Receipt and review of correspondence from Randy Schueller advising Claimant will be sending updating discovery answers.	0.10	16.00
08/25/2025	RMC	Receipt and review of Claimant's Response to Second Injury Fund's Request for Production of Documents, served by Randy Schueller.	0.20	32.00
	RMC	Receipt and thorough review of Claimant's Answers to Interrogatories from Second Injury Fund, served by Randy Schueller.	0.30	48.00
	RMC	Receipt and review of Claimant's Response to State's Request for		

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 11/17/2025
Invoice #: 212987
Account #: IA.0185

			Hours	
		Production of Documents, including all exhibits - social security statement, social security disability approval documents, photos of injury/condition and Claimant's academic transcripts, served by Randy Schueller.	0.70	112.00
	RMC	Receipt and thorough review of Claimant's Answers to Interrogatories from State of Iowa, served by Randy Schueller.	0.30	48.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Interrogatory Answers.	0.10	16.00
08/28/2025	RMC	Receipt and cursory review of medical records from UnityPoint, consisting of 102 pages, served by Meredith Cooney.	0.20	32.00
09/02/2025	RMC	Receipt and review of signed Patient and Information Releases by Claimant, served by Randy Schueller.	0.10	16.00
09/08/2025	RMC	Receipt and review of State's Designation of Expert Witnesses, including CVs, served by Meredith Cooney.	0.20	32.00
09/10/2025	RMC	Thorough review of existing medical reports, vocational reports and discovery responses to determine need for any additional expert witness designations.	0.40	64.00
09/19/2025	MO	Update medical chronology with records from UnityPoint, consisting of 104 pages.	1.20	108.00
09/23/2025	RMC	Review all file material in preparation for Claimant's upcoming deposition.	0.90	144.00
	RMC	Prepare notes with all issues to be covered during Claimant's deposition.	0.30	48.00
09/24/2025	RMC	Receipt and review of medical records from PCI, consisting of 12 pages, served by Randy Schueller.	0.20	32.00
09/25/2025	RMC	Total time for Claimant's deposition.	1.20	192.00
	RMC	Telephone conference with Meredith Cooney regarding possible mediation.	0.10	16.00
	RMC	Receipt and cursory review of Claimant's first deposition transcript from 5/13/24, sent by Meredith Cooney.	0.70	112.00
09/29/2025	RMC	Receipt and review of correspondence from Meredith Cooney to Randy Schueller advising of plans for IME with Dr. Broghammer.	0.10	16.00
	RMC	Receipt and review of correspondence from Randy Schueller proposing case resolution.	0.10	16.00
09/30/2025	RMC	Receipt and review of correspondence from Meredith Cooney regarding State's preference for informal settlement negotiations.	0.10	16.00

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 11/7/2025
Invoice #: 212987
Account #: IA.0185

			Hours	
	RMC	Correspondence to Randy Schueller requesting settlement demand directed to Second Injury Fund.	0.10	16.00
	RMC	Receipt and review of correspondence from Randy Schueller with initial settlement demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's initial demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding current medical chronology and State's Answers to Second Injury Fund's Interrogatories.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman confirming phone conference on 10/1/25 to discuss demand and settlement authority.	0.10	16.00
10/01/2025	RMC	Review all relevant file material in preparation for phone conference with Jon Bergman to discuss settlement value and authority.	0.50	80.00
	RMC	Telephone conference with Jon Bergman to discuss initial demand and plan for settlement.	0.20	32.00
	RMC	Telephone conference with Meredith Cooney to discuss impairment rating on Claimant's first injury.	0.10	16.00
	RMC	Receipt and review of Agency's FROI records, consisting of 15 pages, sent by Meredith Cooney.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding FROI records for Claimant's 9/1/2003 injury at Dubuque Racing Association.	0.10	16.00
	RMC	Followup telephone conference with Jon Bergman to discuss effect of PPD paid on 2003 date of injury.	0.10	16.00
	RMC	Correspondence to Meredith Cooney regarding and explaining Second Injury Fund's initial settlement offer.	0.10	16.00
10/02/2025	RMC	Receipt and review of correspondence from Meredith Cooney responding to initial settlement offer from the Fund.	0.10	16.00
	RMC	Receipt and review of 9/23/25 treatment note from Dr. Matthew White, served by Meredith Cooney.	0.10	16.00
10/03/2025	RMC	Telephone conference with Jon Bergman to further discuss settlement strategy.	0.10	16.00
	RMC	Correspondence to Meredith Cooney regarding authority for Second Injury Fund's first settlement offer.	0.10	16.00
	RMC	Receipt and review of correspondence from Meredith Cooney to Randy Schueller setting forth first, joint settlement offer.	0.10	16.00

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 11/17/2025
Invoice #: 212987
Account #: IA.0185

			Hours	
10/08/2025	RMC	Receipt and review of lab records from UnityPoint Health, dated 6/12/25, consisting of 60 pages, served by Meredith Cooney.	0.10	16.00
10/27/2025	RMC	Review all file material to identify and and all potential witnesses and exhibits for hearing, and in order to complete Witness and Exhibit List.	0.70	112.00
	RMC	Review all file material to identify any and all potential witnesses and exhibits for hearing, and in order to complete Witness and Exhibit List.	0.70	112.00
		TOTAL FEES	11.90	1,820.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	10.70	$160.00	$1,712.00
Mandelyn Oathout	Paralegal	1.20	90.00	108.00

TOTAL THIS STATEMENT	1,820.00
Previous Balance	$32.00

Payments

09/15/2025	Payment on Account - Thank you!	-32.00
	TOTAL BALANCE DUE	$1,820.00

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

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $352.00 in *Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	$352.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$352.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212991
Account #: IA.0189
RMC
Federal Tax I.D. 42-0894999

RE: Grilli, Charles v. State of Iowa/SIF
DOI: 07/17/2022 DOI: 09/01/2006
Claimant: Charles Grilli
Employer: State of Iowa

Activity through 10/31/2025

Fees

			Hours	
09/23/2025	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, including attached CVs, consisting of 36 pages, served by Joe Cacciatore.	0.20	32.00
	RMC	Receipt and review of correspondence from Joe Cacciatore proposing mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer confirming State's willingness to mediate.	0.10	16.00
	RMC	Correspondence to both counsel confirming fund would participate in mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Joe Cacciatore with proposed mediation dates in November.	0.10	16.00
	RMC	Correspondence to counsel confirming my availability for mediation on 11/10 or 11/19/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman confirming his availability for mediation.	0.10	16.00
	RMC	Receipt and review correspondence from Joe Cacciatore confirming mediation for 11/10/25.	0.10	16.00
	RMC	Correspondence to Jon Bergman confirming mediation for 11/10/25.	0.10	16.00
09/29/2025	RMC	Receipt and thorough review of current printout of all indemnity benefits		

Executive Council of Iowa
Grilli, Charles v. State of Iowa/SIF

Invoice Date: 11/17/2025
Invoice #: 212991
Account #: IA.0189

			Hours	
		paid on behalf of Claimant, consisting of 3 pages, served by Andrew Duffelmeyer.	0.30	48.00
	RMC	Correspondence to Jon Bergman regarding State's assertion of weekly rate and benefit overpayment.	0.10	16.00
09/30/2025	RMC	Review all relevant file material in advance of 90-day deadline and to determine need for any expert witness designations.	0.40	64.00
10/27/2025	RMC	Receipt and review of State's Expert Witness Designation, including attached CVs, consisting of 79 pages, served by Andrew Duffelmeyer.	0.20	32.00
	RMC	Receipt and review of correspondence from Steve Augspurger providing Zoom link for 11/10/25 mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman providing Zoom link for 11/10/25 mediation.	0.10	16.00
		TOTAL FEES	2.20	352.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.20	$160.00	$352.00

	TOTAL THIS STATEMENT	352.00
	Previous Balance	$112.00

Payments

10/23/2025	Payment on Account - Thank you!	-112.00
	TOTAL BALANCE DUE	$352.00

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

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,010.00 in *Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

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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

November 24, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	$1,010.00
Waiting for AG recommendation	$352.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,010.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 24, 2025
Invoice #: 213205
Account #: IA.0189
RMC
Federal Tax I.D.: 42-0894999

RE: Grilli, Charles v. State of Iowa/SIF
DOI: 07/17/2022 DOI: 09/01/2006
Claimant: Charles Grilli
Employer: State of Iowa

FINAL BILL

Fees

			Hours	
11/03/2025	RMC	Thorough review of all file material in preparation for upcoming mediation.	0.90	144.00
	RMC	Prepare notes for reference during mediation, documenting specifics of alleged injuries, Claimant biographical information, weekly rate, credits, expert medical opinions and potential settlement ranges.	0.30	48.00
	RMC	Receipt and review of correspondence from Jon Bergman requesting specific file material in advance of upcoming mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding discovery responses exchanged between the parties, medical chronology and expert medical reports.	0.10	16.00
11/05/2025	RMC	Receipt and review of correspondence from Andrew Duffelmeyer to Joe Cacciatore regarding and explaining State's weekly rate calculation.	0.10	16.00
11/06/2025	RMC	Receipt and review of 10/30/24 EMG report from Central Iowa Neurology, served by Joe Cacciatore.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding 10/30/24 EMG report.	0.10	16.00
	RMC	Receipt and review of Claimant's weekly rate calculation and worksheet, sent by Joe Cacciatore.	0.20	32.00
11/07/2025	MO	Update medical chronology with records from Central Iowa Neurology, consisting of 6 pages.	0.20	18.00

Executive Council of Iowa
Grilli, Charles v. State of Iowa/SIF

Invoice Date: 11/[illegible]/2025
Invoice #: 213205
Account #: IA.0189

			Hours	
11/10/2025	RMC	Total time for mediation.	2.30	368.00
	RMC	Prepare Notice of Settlement for filing with Division of Workers' Compensation.	0.20	32.00
	RMC	Receipt and review of correspondence from Steve Augspurger confirming final settlement and all terms.	0.10	16.00
	RMC	Correspondence to counsel confirming settlement on behalf of Second Injury Fund.	0.10	16.00
	RMC	Receipt and review of correspondence from Joe Cacciatore confirming settlement and terms on behalf of Claimant.	0.10	16.00
	RMC	Prepare Compromise Settlement documents and Addendum thereto.	0.60	96.00
	RMC	Letter to Joe Cacciatore requesting execution and return of settlement documents.	0.10	16.00
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	16.00
	RMC	Receipt and review of proposed Social Security Offset Language for settlement documents, sent by Joe Cacciatore.	0.10	16.00
11/18/2025	RMC	Receipt and review of signed settlement documents from Claimant's Attorney Joe Cacciatore.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
11/19/2025	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 Joe Cacciatore regarding approved settlement, settlement check and file closure.	0.10	16.00
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
		TOTAL FEES	6.40	1,010.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	6.20	$160.00	$992.00
Mandelyn Oathout	Paralegal	0.20	90.00	18.00

TOTAL THIS STATEMENT 1,010.00

Executive Council of Iowa
Grilli, Charles v. State of Iowa/SIF

Invoice Date: 11/[illegible]/2025
Invoice #: 213205
Account #: IA.0189

Previous Balance	$352.00
TOTAL BALANCE DUE	$1,362.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
11/17/2025	212991	352.00	352.00
			352.00

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

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $122.50 in *Marrero, Brenda f/k/a Brenda Schaefer v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Marrero, Brenda f/k/a Brenda Schaefer v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

Current balance	$122.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$122.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 213000
Account #: IA.0198
RMC
Federal Tax I.D.: 42-0894999

RE: Marrero v. Independence MHI/SIF
DOI: 9/4/2023
Claimant: Brenda Marrero
Employer: Independence Mental Health Institute

Activity through 10/31/2025

Fees

			Hours	
10/14/2025	RMC	Receipt and cursory review of Claimant's Response to Second Injury Fund's Request for Production of Documents, including Claimant's tax returns for years 2019-2023, medical records in Claimant's possession and executed releases, served by Rachael Neff.	0.40	70.00
	RMC	Receipt and review of Claimant's Answers to Second Injury Fund's Interrogatories, served by Rachael Neff.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to Second Injury Fund's Interrogatories.	0.10	17.50
		TOTAL FEES	0.70	122.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.70	$175.00	$122.50

TOTAL THIS STATEMENT	122.50
Previous Balance	$787.50

Payments

10/23/2025	Payment on Account - Thank you!	-420.00
11/13/2025	Payment on Account - Thank you!	-367.50
	Total Payments	-787.50

Invoice Date: 11/17/2023

Executive Council of Iowa
Invoice #: 213000
Marrero v. Independence MHI/SIF
Account #: IA.0198

TOTAL BALANCE DUE $122.50

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

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $245.00 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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

McBride, Darrell v. Newton Correctional Facility and State of Iowa and 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	$0.00
Outstanding Total	$245.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 213001
Account #: IA.0199
RMC
Federal Tax I.D. 42-0894999

RE: McBride v. Newton Correctional Facility/SIF
DOI: 04/01/2024
Claimant: Kyle Reilly
Employer: Newton Correctional Facility

Activity through 10/31/2025

Fees

			Hours	
10/22/2025	RMC	Receipt and review of correspondence from Jennifer Beckman requesting case be scheduled for hearing.	0.10	17.50
	RMC	Receipt and review of correspondence from Jennifer Beckman with proposed hearing dates in April 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Kyle Reilly regarding his available dates for hearing in April 2026.	0.10	17.50
10/23/2025	RMC	Receipt and review of correspondence from Jennifer Beckman regarding alternative hearing dates in July 2026.	0.10	17.50
	RMC	Correspondence to counsel advising I am not available for hearing in July 2026.	0.10	17.50
10/29/2025	RMC	Correspondence to Jennifer Beckman following up for other possible hearing dates.	0.10	17.50
	RMC	Telephone conference with Jennifer Beckman to discuss possible hearing dates in September and October 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Jennifer Beckman proposing 9/21/26 hearing date.	0.10	17.50
	RMC	Correspondence to counsel confirming my availability for hearing on 9/21/26.	0.10	17.50
10/30/2025	RMC	Receipt and review of correspondence from Jennifer Beckman		

Executive Council of Iowa
McBride v. Newton Correctional Facility/SIF

Invoice Date: 11/7/2025
Invoice #: 213001
Account #: IA.0199

			Hours	
		confirming request for 9/21/26 hearing slot.	0.10	17.50
10/31/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	35.00
		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
	Previous Balance	$437.50

Payments

10/23/2025	Payment on Account - Thank you!	-437.50
	TOTAL BALANCE DUE	$245.00

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

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $919.00 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa

Current balance	$919.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$919.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212989
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 10/31/2025

Fees

			Hours	
08/07/2025	MO	Update medical chronology with records from DMOS, consisting of 16 pages.	0.30	27.00
	RMC	Receipt and review of entire surveillance file, served by Sarah Timko.	0.80	128.00
08/13/2025	RMC	Receipt and cursory review of medical records from Iowa Clinic, DMOS, Huxley PT, etc, consisting of 281 pages, served by Sarah Timko.	0.30	48.00
08/18/2025	RMC	Receipt and review of correspondence from Nick Cooling requesting electronic service of Fund's discovery requests.	0.10	16.00
	RMC	Receipt and review of MMI and impairment rating report from Dr. Joseph Brunkhorst, served by Sarah Timko.	0.10	16.00
09/30/2025	RMC	Receipt and review of Claimant's Designation of Experts, including CVs, consisting of 59 pages, served by Nick Cooling.	0.20	32.00
10/02/2025	RMC	Receipt and review of correspondence from Sarah Timko proposing Claimant's deposition for 11/5/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko confirming Claimant's deposition for 11/5/25.	0.10	16.00
	RMC	Receipt and review of Notice of Claimant's Deposition, served by Sarah Timko.	0.10	16.00
	RMC	Correspondence to Jon Bergman advising of Claimant's deposition.	0.10	16.00

Executive Council of Iowa
McInroy v. Iowa Department Natural Resources

Invoice Date: 11/7/2025
Invoice #: 212989
Account #: IA.0187

			Hours	
	RMC	Receipt and review of correspondence from Sweeney Court Reporting providing link for Claimant's Zoom deposition on 11/5/25.	0.10	16.00
10/17/2025	MO	Update medical chronology with records from Huxley Physical Therapy, the Iowa Clinic, Van Diest Medical Center, and DMOS, consisting of 289 pages total.	2.80	252.00
10/22/2025	RMC	Review relevant pleadings and medical records to determine need for any expert witness designations.	0.30	48.00
	RMC	Prepare Second Injury Fund's Designation of Potential Expert Witnesses.	0.20	32.00
10/23/2025	RMC	Receipt and review of State's Expert Witness Designation, including all attached CVs, served by Sarah Timko.	0.20	32.00
10/27/2025	RMC	Correspondence to counsel regarding Second Injury Fund's Designation of Potential Expert Witnesses.	0.10	16.00
10/30/2025	RMC	Review all file material in preparation for Claimant's upcoming deposition.	0.90	144.00
10/31/2025	RMC	Prepare outline with all issues to cover during Claimant's upcoming deposition.	0.30	48.00
		TOTAL FEES	7.10	919.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	4.00	$160.00	$640.00
Mandelyn Oathout	Paralegal	3.10	90.00	279.00

	TOTAL THIS STATEMENT	919.00
	Previous Balance	$48.00

Payments

09/15/2025	Payment on Account - Thank you!	-48.00
	TOTAL BALANCE DUE	$919.00

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

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $192.00 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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Mendenhall, Mark v. Clarinda Correctional Facility and State of Iowa, Second Injury Fund of Iowa

Current balance	$192.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$192.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212990
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 10/31/2025

Fees

			Hours	
09/02/2025	RMC	Correspondence to Andrew Duffelmeyer regarding Claimant's Answers to Second Injury Fund's Interrogatories.	0.10	16.00
09/11/2025	RMC	Receipt and review of Interrogatory Verification Page, signed by Claimant, served by Jim Hoffman.	0.10	16.00
10/13/2025	RMC	Receipt and review of correspondence from Jim Hoffman regarding rescheduling case for hearing.	0.10	16.00
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer regarding his available dates for hearing in February 2026.	0.10	16.00
	RMC	Correspondence to counsel confirming my availability for hearing on 2/12/26.	0.10	16.00
	RMC	Receipt and review of correspondence from Jim Hoffman confirming request for hearing slot on 2/12/26, 1:00 pm.	0.10	16.00
10/21/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Worker's Compensation.	0.10	16.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	16.00
	RMC	Update overall file evaluation and information to document hearing date and all prehearing deadlines.	0.20	32.00
10/22/2025	RMC	Review relevant discovery responses in advance of 90-day deadline and to determine need for any expert witness designations.	0.20	32.00

Executive Council of Iowa
Mendenhall v. Clarinda Correctional Facility

Invoice Date: 11/7/2025
Invoice #: 212990
Account #: IA.0188

		Hours	
	TOTAL FEES	1.20	192.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.20	$160.00	$192.00

	TOTAL THIS STATEMENT	192.00
	Previous Balance	$416.00

Payments

10/23/2025	Payment on Account - Thank you!	-416.00
	TOTAL BALANCE DUE	$192.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,005.00 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Peppers, Amber v. UIHC, State of Iowa and Second Injury Fund of Iowa

Current balance	$1,005.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,005.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: November 17, 2025
Invoice #: 212994
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 10/31/2025

Fees

			Hours	
10/06/2025	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, including attached CV of Dr. Todd Ridenour, served by Leanne Tyler.	0.20	35.00
10/07/2025	RMC	Receipt and review of signed Interrogatories verification page from Claimant's attorney, Leanne Tyler.	0.10	17.50
10/22/2025	MO	Analysis of Claimant's Response to Request for Production (1,204 pages total) for identification of medical records to be incorporated into medical chronology.	2.20	220.00
	MO	Analysis of medical records contained in Claimant's Response to Request for Production (492 pages total) for identification of medical providers, dates of service, expert reports and opinions, any additional medical providers to obtain in order to further investigation of claim and further analysis to determine file completeness.	3.10	310.00
	RMC	Review legal correspondence and discovery responses in advance of 90-day deadline and to determine need for any expert witness designations.	0.30	52.50
10/23/2025	MO	Begin detailed medical chronology with records from University of Iowa Hospitals & Clinics, Athletico Physical Therapy. ORA Orthopedics, and Crow Valley Surgery Center, consisting of approximately 450 pages total.	3.70	370.00
		TOTAL FEES	9.60	1,005.00

Executive Council of Iowa
Peppers v. UIHC

Invoice Date: 11/[illegible]/2025
Invoice #: 212994
Account #: IA.0192

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.60	$175.00	$105.00
Mandelyn Oathout	Paralegal	9.00	100.00	900.00

	TOTAL THIS STATEMENT	1,005.00
	Previous Balance	$245.00

Payments

11/13/2025	Payment on Account - Thank you!	-245.00
	TOTAL BALANCE DUE	$1,005.00

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

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $665.00 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa

Current balance	$665.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$665.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 213004
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 10/31/2025

Fees

			Hours	
09/11/2025	RMC	Receipt of transmittal and initial review of legal correspondence and pleadings, from Jon Bergman.	0.30	52.50
09/24/2025	RMC	Correspondence to Andrew Duffelmeyer following up for State's Answer to Petition.	0.10	17.50
	RMC	Receipt and review of State's Answer to Petition, sent by Andrew Duffelmeyer.	0.10	17.50
	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Prepare Answer to Claimant's Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Ron Pohlman regarding Answer to Petition and written discovery to the parties.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of written discovery requests.	0.10	17.50
	RMC	Receipt and review of Claimant's Interrogatories and Request for		

Executive Council of Iowa
Sonier v. Dept of Corrections

Invoice Date: 11/17/2025
Invoice #: 213004
Account #: IA.0202

			Hours	
		Production of Documents to Claimant, served by Andrew Duffelmeyer.	0.20	35.00
10/01/2025	RMC	Receipt and review of 9/30/25 impairment rating report from Dr. Phisitkul, served by Andrew Duffelmeyer.	0.10	17.50
10/07/2025	RMC	Receipt and review of 10/3/25 treatment note from Dunes Clinic, served by Andrew Duffelmeyer.	0.10	17.50
10/14/2025	RMC	Receipt and review of Claimant's Interrogatories and Request for Production of Documents directed to State, served by Ron Pohlman.	0.20	35.00
	RMC	Receipt and review of correspondence from Ron Pohlman requesting case be scheduled for hearing.	0.10	17.50
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer regarding his available hearing dates.	0.10	17.50
	RMC	Correspondence to all counsel regarding my availability for hearing in October or November 2026.	0.20	35.00
	RMC	Receipt and review of correspondence from Ron Pohlman confirming request for 11/17/26 hearing slot.	0.10	17.50
10/15/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all prehearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
10/17/2025	RMC	Receipt and review of 10/10/25 MRI report from CNOS, served by Andrew Duffelmeyer.	0.10	17.50
10/28/2025	RMC	Receipt and review of Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding executed Agreement for Outside Counsel.	0.10	17.50
		TOTAL FEES	3.80	665.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.80	$175.00	$665.00

TOTAL THIS STATEMENT 665.00

TOTAL BALANCE DUE $665.00

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

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $954.30 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

Current balance	$954.30
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$954.30

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212992
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 10/31/2025

Fees

			Hours	
10/02/2025	RMC	Prepare additional notes for Claimant's deposition, specifically pertaining to history and earnings from Claimant's self-employment.	0.30	52.50
	RMC	Receipt and review of correspondence from Dina Dulaney providing Zoom Link for Claimant's deposition.	0.10	17.50
10/03/2025	RMC	Total time for Claimant's deposition.	1.00	175.00
	RMC	Prepare Request for Claimant to Supplement Discovery Responses.	0.20	35.00
10/08/2025	MO	Preparation of correspondence to Dr. Chen outlining questions to be addressed in anticipated Independent Medical Evaluation report.	0.60	60.00
	RMC	Thorough review and edits to IME cover letter for Dr. Chen, initially prepared by legal assistant.	0.30	52.50
10/09/2025	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by Nate Boulton.	0.10	17.50
10/14/2025	RMC	Receipt and cursory review of Claimant's deposition transcript from Dulaney Court Reporting.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding Claimant's deposition transcript and invoice.	0.10	17.50
10/20/2025	RMC	Receipt and review of Claimant's tax documentation for tax year 2024, consisting of 56 pages, served by Nate Boulton.	0.30	52.50

Executive Council of Iowa
Starrett v. State of Iowa/SIF

Invoice Date: 11/[illegible]/2025
Invoice #: 212992
Account #: IA.0190

			Hours	
	RMC	Receipt and review of Claimant's Supplemental Answers to Interrogatory Nos. 2 and 3, served by Nate Boulton.	0.10	17.50
10/22/2025	RMC	Brief review of recent legal correspondence and expert medical opinions to determine need for any expert witness designations.	0.20	35.00
10/28/2025	RMC	Receipt and review of correspondence from Jon Bergman requesting our firm advance cost of Claimant's deposition transcript.	0.10	17.50
10/29/2025	RMC	Review relevant medical records in preparation for upcoming phone conference with Dr. Joseph Chen.	0.40	70.00
10/30/2025	RMC	Prepare notes with issues to cover during phone conference with Dr. Chen.	0.20	35.00
		TOTAL FEES	4.20	690.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.60	$175.00	$630.00
Mandelyn Oathout	Paralegal	0.60	100.00	60.00

Advances

10/29/2025	Dulaney Court Reporting - Deposition Transcripts	264.30
	TOTAL ADVANCES	264.30
	TOTAL THIS STATEMENT	954.30
	Previous Balance	$650.00

Payments

11/13/2025	Payment on Account - Thank you!	-650.00
	TOTAL BALANCE DUE	$954.30

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $864.00 in *Stevenson, Brad v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

October 31, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Stevenson, Brad v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa

Current balance	$864.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$160.00 – stmt 212148 on 10/6 agenda
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$864.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: September 30, 2025
Invoice #: 212370
Account #: IA.0179
RMC
Federal Tax I.D.: 42-0894999

RE: Stevenson v. Iowa Department of Transportation
DOI: 12/10/2021 1st DOI: 11/07/2016
Claimant: Brad Stevenson
Employer: Iowa Department of Transportation

FINAL BILL

Fees

			Hours	
09/05/2025	RMC	Correspondence to Jon Bergman reminding of mediation on 9/10/25.	0.10	16.00
09/09/2025	RMC	Review all relevant file material in preparation for mediation.	0.70	112.00
	RMC	Prepare notes for mediation, documenting specifics on injury, weekly rate, Claimant's biographical information, employment information, expert opinions and credits.	0.30	48.00
09/10/2025	RMC	Total time for mediation.	2.10	336.00
	RMC	Receipt and review of correspondence from Steve Augspurger confirming final settlement and terms.	0.10	16.00
	RMC	Prepare Notice of Settlement.	0.20	32.00
09/11/2025	RMC	Receipt and review of Social Security Offset Language for settlement documents, sent by Corey Walker.	0.10	16.00
	RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.70	112.00
	RMC	Letter to Corey Walker requesting execution and return of settlement documents.	0.10	16.00
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	16.00
09/25/2025	RMC	Receipt and review of signed settlement documents from Corey		

Executive Council of Iowa
Stevenson v. Iowa Department of Transportation

Invoice Date: 09/30/2025
Invoice #: 212370
Account #: IA.0179

			Hours	
		Walker.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
09/26/2025	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	16.00
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
	RMC	Letter to Corey Walker regarding settlement check and file closure.	0.10	16.00
	RMC	Receipt and review of approved settlement documents.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding approved settlement documents.	0.10	16.00
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
	RMC	Letter to Corey Walker regarding settlement check and file closure.	0.10	16.00
		TOTAL FEES	5.40	864.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	5.40	$160.00	$864.00

	TOTAL THIS STATEMENT	864.00
	Previous Balance	$352.00

Payments

09/15/2025	Payment on Account - Thank you!	-192.00
	TOTAL BALANCE DUE	$1,024.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
09/15/2025	212148	160.00	160.00
			160.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $17.50 in *Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Valipouralmasi, Azam v. University of Iowa 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

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212995
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 10/31/2025

Fees

			Hours	
10/22/2025	RMC	Receipt and review of correspondence from Sarah Timko to John Lawyer regarding Claimant's rescheduling of today's appointment with Dr. Stanislav.	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	$87.50

Payments

10/23/2025	Payment on Account - Thank you!	-87.50
	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

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $367.50 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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

VanHorn, Nathan v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

Current balance	$367.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$367.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 213003
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	
10/07/2025	RMC	Receipt and review of Claimant's refiled Petition, served by Jake Oeth.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's refiled Petition.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman confirming I may accept service of refiled Petition on behalf of Second Injury Fund.	0.10	17.50
	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Prepare Answer to Claimant's Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Jake Oeth regarding Answer to Petition and service of all discovery requests.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of written discovery.	0.10	17.50
10/27/2025	RMC	Receipt and review of State's Answer to Petition, served by Jennifer Beckman.	0.10	17.50

Executive Council of Iowa
VanHorn v. Eldora State Training School

Invoice Date: 11/7/2025
Invoice #: 213003
Account #: IA.0201

			Hours	
	RMC	Receipt and review of 10/6/25 letter from Executive Council of Iowa confirming retention as 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
		TOTAL FEES	2.10	367.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.10	$175.00	$367.50

	TOTAL THIS STATEMENT	367.50
	Previous Balance	$280.00

Payments

11/13/2025	Payment on Account - Thank you!	-280.00
	TOTAL BALANCE DUE	$367.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $175.00 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$175.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$175.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212999
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 10/31/2025

Fees

			Hours	
10/15/2025	RMC	Receipt and review of correspondence from Tammy Gentry with proposed hearing dates.	0.10	17.50
	RMC	Receipt and review of correspondence from Jennifer Beckman regarding her availability for hearing in September 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Tammy Gentry confirming request for 9/10/26 hearing slot.	0.10	17.50
10/16/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
10/20/2025	RMC	Update overall file evaluation and information to document hearing date and all prehearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
10/29/2025	RMC	Receipt and review of Claimant's Amended Petition, filed by Tammy Gentry.	0.10	17.50
	RMC	Prepare Answer to Claimant's First Amended Petition.	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

Executive Council of Iowa
Wink, Stephen v. North Central Correc Facility/SIF

Invoice Date: 11/7/2025
Invoice #: 212999
Account #: IA.0197

	TOTAL THIS STATEMENT	175.00
	Previous Balance	$612.50
	Payments	
10/23/2025	Payment on Account - Thank you!	-612.50
	TOTAL BALANCE DUE	$175.00

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

December 01, 2025

Accounting Department
Office of the Treasurer
Lucas Building
321 E 12th Street
Des Moines, IA, 50319

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

Patterson Law Firm L.L.P…….…….……..... $1,305.00
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……..……..... $176.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..... $1,607.50
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

Patterson Law Firm L.L.P……..……..... $87.50
729 Insurance Exchange Building
505 Fifth Avenue
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…….……..……..... $1,445.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Crew, Karen v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..……..... $96.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Crew, Karen v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..……..... $1,405.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..……..... $144.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..……..... $1,820.00
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…….……..……..... $352.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..……..... $1,010.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..... $122.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Marrero, Brenda f/k/a Brenda Schaefer v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..... $245.00
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……..……..... $919.00
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……..……..... $192.00
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……..……..... $1,005.00
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……..……..... $665.00
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……..……..... $954.30
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…….……..... $864.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Stevenson, Brad v. Iowa Department of Transportation, State of Iowa, 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
Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..... $367.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
VanHorn, Nathan v. Eldora State Training School, 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
Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting 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

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,305.00 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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Current balance	$1,305.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,305.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: November 17, 2025
Invoice #: 213002
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 10/31/2025

Fees

			Hours	
10/02/2025	RMC	Receipt and review of medical records from UIHC, consisting of 55 pages, served by Niko Pothitakis.	0.10	17.50
10/08/2025	RMC	Receipt and review of medical records from Southeast Iowa Regional Medical Center and UIHC, dated 8/1-10/3/25, served by Job Bergman.	0.20	35.00
	RMC	Receipt and cursory review of State's Notices of Service, 1-8, served by Jon Bergman.	0.10	17.50
10/15/2025	MO	Analysis of medical records severed by the State and Claimant (approximately 1,500 pages total) for identification of medical providers, dates of service, expert reports and opinions, any additional medical providers to obtain in order to further investigation of claim and further analysis to determine file completeness.	5.00	500.00
10/20/2025	MO	Begin detailed medical chronology with records from Fort Madison Community Hospital Clinics and Independent Medical Evaluation report from Dr. Bansal, consisting of 142 pages total.	2.40	240.00
10/21/2025	MO	Continue medical chronology with records from Southeast Iowa Regional Medical Center and University of Iowa Hospitals & Clinics, consisting of 459 pages total.	4.60	460.00
10/27/2025	RMC	Receipt and review of Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding executed Agreement for Outside Counsel.	0.10	17.50

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 11/[illegible]/2025
Invoice #: 213002
Account #: IA.0200

		Hours	
	TOTAL FEES	12.60	1,305.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.60	$175.00	$105.00
Mandelyn Oathout	Paralegal	12.00	100.00	1,200.00

	TOTAL THIS STATEMENT	1,305.00
	Previous Balance	$1,823.00

Payments

11/13/2025	Payment on Account - Thank you!	-1,823.00
	TOTAL BALANCE DUE	$1,305.00

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

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $176.00 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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$176.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$176.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.
505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212985
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 10/31/2025

Fees

			Hours	
10/17/2025	RMC	Receipt and review of 10/9/25 treatment note from Dr. Bryan Trout, served by Sarah Timko.	0.10	16.00
10/27/2025	RMC	Thorough review of all file material in order to identify any and all potential witnesses and exhibits for hearing.	0.70	112.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	48.00
		TOTAL FEES	1.10	176.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.10	$160.00	$176.00

	TOTAL THIS STATEMENT	176.00
	Previous Balance	$208.00

Payments

10/23/2025	Payment on Account - Thank you!	-112.00
11/13/2025	Payment on Account - Thank you!	-96.00
	Total Payments	-208.00
	TOTAL BALANCE DUE	$176.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,607.50 in *Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

Current balance	$1,607.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,607.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212998
Account #: IA.0196
RMC
Federal Tax I.D. 42-0894999

RE: Carlson, Timothy M. v. UNI/SIF
DOI: 08/26/2020
Claimant: Timothy Carlson
Employer: University of Northern Iowa

Activity through 10/31/2025

Fees

			Hours	
10/21/2025	MO	Begin analysis of prior Sedgwick file materials (2,411 pages total) served by the State of Iowa, for identification of medical records to be incorporated into medical chronology, identification of providers, compiling information to assess additional information needed for investigation, and further analysis to determine file completeness.	2.80	280.00
	RMC	Receipt and review of State's Answers to Claimant's Interrogatories, served by Meredith Cooney.	0.30	52.50
	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Meredith Cooney.	0.20	35.00
	RMC	Receipt and review of State's Response to Second Injury Fund's Request for Production of Documents, served by Meredith Cooney.	0.10	17.50
	RMC	Receipt and review of State's Responses to Claimant's Request for Production of Documents with voluminous attachments, including Claimant's entire personnel file, job descriptions, injury reports, wage records, and benefit printouts, served by Meredith Cooney.	1.20	210.00
10/30/2025	MO	Analysis of medical records contained in prior Sedgwick file materials (1,309 pages) for identification of medical providers, dates of service, expert reports and opinions, and further analysis to determine file completeness.	2.80	280.00
	MO	Begin detailed medical chronology with records from MercyOne Clinics, MercyOne Cedar Falls Medical Center, Athletico Physical Therapy, University of Iowa Hospitals & Clinics, UnityPoint Allen Hospital, and		

Executive Council of Iowa
Carlson, Timothy M. v. UNI/SIF

Invoice Date: 11/[illegible]/2025
Invoice #: 212998
Account #: IA.0196

			Hours	
		Cedar Valley Medical Specialists, consisting of 662 pages total.	4.70	470.00
	RMC	Thorough review of all file material in preparation for Claimant's upcoming deposition.	1.20	210.00
10/31/2025	RMC	Prepare outline with all issues to cover during Claimant's upcoming deposition.	0.30	52.50
		TOTAL FEES	13.60	1,607.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.30	$175.00	$577.50
Mandelyn Oathout	Paralegal	10.30	100.00	1,030.00

	TOTAL THIS STATEMENT	1,607.50
	Previous Balance	$122.50

Payments

11/13/2025	Payment on Account - Thank you!	-122.50
	TOTAL BALANCE DUE	$1,607.50

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

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $87.50 in *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

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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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$87.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$87.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212996
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 10/31/2025

Fees

			Hours	
10/31/2025	RMC	Receipt and review of Claimant's Answers to State's Interrogatories, served by MaKayla Augustine.	0.30	52.50
	RMC	Receipt and review of Claimant's Response to State's Request for Production of Documents, served by MaKayla Augustine.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to State's Interrogatories.	0.10	17.50
		TOTAL FEES	0.50	87.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$175.00	$87.50

TOTAL THIS STATEMENT 87.50

TOTAL BALANCE DUE $87.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEG DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $1,445.00 in *Crew, Karen v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Crew, Karen v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Current balance	$1,445.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,445.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: November 17, 2025
Invoice #: 212984
Account #: IA.0182
RMC
Federal Tax I.D. 42-0894999

RE: Crew, Karen v. UIHC
DOI: 2/10/2021 1st DOI: 2016
Claimant: Karen Crew
Employer: University of Iowa Hospitals and Clinics

Activity through 10/31/2025

Fees

			Hours	
10/01/2025	RMC	Receipt and review of 9/30/25 report from Dr. James Nepola, served by Jon Bergman.	0.10	16.00
	RMC	Correspondence to Sarah TImko regarding 9/30/25 report from Dr. Nepola.	0.10	16.00
10/02/2025	MO	Update medical chronology with records from University of Iowa Hospitals & Clinics, consisting of 1,483 pages.	6.10	549.00
10/08/2025	RMC	Review all relevant file material in preparation for upcoming mediation.	0.70	112.00
	RMC	Prepare notes for reference during upcoming mediation, documenting specifics of injuries, Claimant's biographical information, credits, expert medical opinions and potential settlement ranges.	0.30	48.00
10/13/2025	RMC	Receipt and review of correspondence from Steve Augspurger with Zoom link for mediation on 10/15/25.	0.10	16.00
	RMC	Correspondence to Sarah Timko regarding Zoom link for 10/15/25 mediation.	0.10	16.00
10/15/2025	RMC	Total time for mediation.	3.00	480.00
	RMC	Receipt and review of correspondence from Steve Augspurger confirming final settlement and all terms.	0.10	16.00
	RMC	Correspondence to counsel confirming settlement and terms on behalf of Second Injury Fund.	0.10	16.00

Executive Council of Iowa
Crew, Karen v. UIHC

Invoice Date: 11/[illegible]/2025
Invoice #: 212984
Account #: IA.0182

		Hours	
RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.60	96.00
RMC	Letter to Sarah Timko confirming preparation of settlement documents and regarding settlement check.	0.10	16.00
RMC	Letter to Jason Neifert requesting execution and return of settlement documents.	0.10	16.00
RMC	Receipt and review of correspondence from Jason Neifert confirming settlement and terms on behalf of Claimant.	0.10	16.00
RMC	Receipt and review of Notice of Settlement, filed by Jon Bergman.	0.10	16.00
	TOTAL FEES	11.70	1,445.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	5.60	$160.00	$896.00
Mandelyn Oathout	Paralegal	6.10	90.00	549.00

	TOTAL THIS STATEMENT	1,445.00
	Previous Balance	$432.00

Payments

10/23/2025	Payment on Account - Thank you!	-192.00
11/13/2025	Payment on Account - Thank you!	-240.00
	Total Payments	-432.00
	TOTAL BALANCE DUE	$1,445.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEG DEPUTY ATTORNEY GENERAL

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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $96.00 in *Crew, Karen v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

November 20, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Crew, Karen v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Current balance	$96.00
Waiting for AG recommendation	$1,445.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$96.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: November 20, 2025
Invoice #: 213200
Account #: IA.0182
RMC
Federal Tax I.D.: 42-0894999

RE: Crew, Karen v. UIHC
DOI: 2/10/2021 1st DOI: 2016
Claimant: Karen Crew
Employer: University of Iowa Hospitals and Clinics

FINAL BILL

Fees

			Hours	
11/17/2025	RMC	Receipt and review of signed settlement documents from Claimant's attorney, Jason Neifert.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
11/18/2025	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	16.00
	RMC	Correspondence to Sarah Timko regarding approved settlement documents.	0.10	16.00
	RMC	Letter to Jason Neifert regarding settlement check and file closure.	0.10	16.00
	RMC	Letter to Sarah Timko regarding final billing and file closure.	0.10	16.00
		TOTAL FEES	0.60	96.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.60	$160.00	$96.00

TOTAL THIS STATEMENT	96.00
Previous Balance	$1,445.00
TOTAL BALANCE DUE	$1,541.00

Executive Council of Iowa
Crew, Karen v. UIHC

Invoice Date: 11/20/2025
Invoice #: 213200
Account #: IA.0182

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
11/17/2025	212984	1,445.00	1,445.00
			1,445.00

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

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,405.00 in *Furnish, Lloyd 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$1,405.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,405.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212988
Account #: IA.0186
RMC
Federal Tax I.D.: 42-0894999

RE: Furnish v. Woodward Resource Center/State of Iowa/SIF
DOI: 03/26/2023 1st DOIL 1981
Claimant: Lloyd Furnish
Employer: Woodward Resource Center

Activity through 10/31/2025

Fees

			Hours	
08/07/2025	RMC	Receipt and review of State's Designation of Expert Witnesses, including all CVs, served by Jennifer Beckman.	0.20	32.00
09/16/2025	RMC	Receipt and review of Claimant's Answers to State's Interrogatories, served by Nick Cooling.	0.30	48.00
	RMC	Receipt and review of Claimant's Response to State's Request for Production of Documents, served by Nick Cooling.	0.20	32.00
	RMC	Receipt and review of Claimant's Answers to Interrogatories from Second Injury Fund, served by Nick Cooling.	0.20	32.00
	RMC	Receipt and review of Claimant's Response to Second Injury Fund's Request for Production of Documents, served by Nick Cooling.	0.10	16.00
09/29/2025	RMC	Receipt and review of correspondence from Jennifer Beckman advising of mediation on 10/8/25.	0.10	16.00
	RMC	Correspondence to Jennifer Beckman and Nick Cooling confirming my availability for mediation on 10/8/25.	0.10	16.00
	RMC	Telephone conference with Jon Bergman regarding mediation on 10/8/25.	0.10	16.00
	RMC	Receipt and review of Claimant's IME report from Dr. Bansal, dated 9/28/25, served by Nick Cooling.	0.20	32.00
	RMC	Correspondence to Jon Bergman providing brief case analysis,		

Executive Council of Iowa
Furnish v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 11/7/2025
Invoice #: 212988
Account #: IA.0186

			Hours	
		including Dr. Bansal's IME opinions, discovery responses from Claimant, medical chronology and potential credits.	0.30	48.00
09/30/2025	RMC	Review all file materials in order to identify any and all potential witnesses and exhibits for hearing, and in order to complete Witness and Exhibit List.	0.60	96.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	48.00
10/01/2025	MO	Update medical chronology with Independent Medical Evaluation report from Dr. Bansal, consisting of 12 pages.	0.50	45.00
	RMC	Review all relevant file material in preparation for upcoming mediation.	0.70	112.00
	RMC	Prepare notes to reference during mediation, documenting specifics of injury, expert opinions, weekly rate and potential credits.	0.30	48.00
	RMC	Correspondence to Jennifer Beckman requesting weekly rate and indemnity benefit information.	0.10	16.00
	RMC	Receipt and review of 1/3/24 PPD letter to Claimant, sent by Jennifer Beckman.	0.10	16.00
10/02/2025	RMC	Receipt and review of correspondence from Jennifer Beckman confirming weekly rate.	0.10	16.00
10/03/2025	RMC	Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List.	0.10	16.00
	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by Nick Cooling.	0.10	16.00
10/06/2025	RMC	Receipt and review of State's Witness and Exhibit List, served by Jennifer Beckman.	0.10	16.00
10/07/2025	RMC	Receipt and review of correspondence from Jennifer Beckman regarding Claimant's weekly rate calculation.	0.10	16.00
	RMC	Receipt and review of correspondence from Steve Augspurger with Zoom link for meditation.	0.10	16.00
	RMC	Correspondence to Jon Bergman providing Zoom link for mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Jennifer Beckman regarding error in weekly rate calculation.	0.10	16.00
	RMC	Receipt and review of revised weekly rate and all calculations sent by Jennifer Beckman.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding State's revised weekly rate.	0.10	16.00
10/08/2025	RMC	Total time for mediation.	2.20	352.00

Executive Council of Iowa
Furnish v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 11/7/2025
Invoice #: 212988
Account #: IA.0186

			Hours	
RMC	Prepare Notice of Settlement for filing with DIvision of Workers' Compensation.		0.20	32.00
RMC	Receipt and review of correspondence from Steve Augspurger confirming settlement and terms.		0.10	16.00
RMC	Correspondence to Steve Augspurger and counsel confirming settlement and terms on behalf of Second Injury Fund.		0.10	16.00
RMC	Preparation of Compromise Settlement documents and Addendum thereto.		0.60	96.00
RMC	Letter to Nick Cooling requesting execution and return of settlement documents.		0.10	16.00
RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.		0.10	16.00
RMC	Receipt and review of correspondence from Nick Cooling confirming settlement and terms on behalf of Claimant.		0.10	16.00
	TOTAL FEES		9.00	1,405.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	8.50	$160.00	$1,360.00
Mandelyn Oathout	Paralegal	0.50	90.00	45.00

	TOTAL THIS STATEMENT	1,405.00
	Previous Balance	$538.00

Payments

09/15/2025	Payment on Account - Thank you!	-538.00
	TOTAL BALANCE DUE	$1,405.00

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

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $144.00 in *Furnish, Lloyd 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

November 20, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$144.00
Waiting for AG recommendation	$1,405.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$144.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 20, 2025
Invoice #: 213201
Account #: IA.0186
RMC
Federal Tax I.D.: 42-0894999

RE: Furnish v. Woodward Resource Center/State of Iowa/SIF
DOI: 03/26/2023 1st DOIL 1981
Claimant: Lloyd Furnish
Employer: Woodward Resource Center

FINAL BILL

Fees

			Hours	
11/11/2025	RMC	Receipt and review of correspondence from Nick Cooling following up for settlement documents.	0.10	16.00
	RMC	Receipt and review of social security offset language for settlement documents, sent by Nick Cooling.	0.10	16.00
	RMC	Update settlement document Addendum to include social security offset language.	0.10	16.00
11/17/2025	RMC	Receipt and review of signed settlement documents from Claimant's attorney, Nick Cooling.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
11/18/2025	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 Nick Cooling regarding settlement check and file closure.	0.10	16.00
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
		TOTAL FEES	0.90	144.00

Invoice Date: 11/20/2025
Executive Council of Iowa
Invoice #: 213201
Furnish v. Woodward Resource Center/State of Iowa/SIF
Account #: IA.0186

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.90	$160.00	$144.00

TOTAL THIS STATEMENT	144.00
Previous Balance	$1,405.00
TOTAL BALANCE DUE	$1,549.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
11/17/2025	212988	1,405.00	1,405.00
			1,405.00

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

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,820.00 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Current balance	$1,820.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,820.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212987
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 10/31/2025

Fees

			Hours	
08/01/2025	RMC	Receipt and review of correspondence from Randy Schueller regarding his available dates for Claimant's deposition.	0.10	16.00
	RMC	Receipt and review of correspondence from Meredith Cooney confirming Claimant's deposition for 9/25/25.	0.10	16.00
	RMC	Receipt and review of State's request to Claimant to supplement discovery responses, served by Meredith Cooney.	0.10	16.00
	RMC	Receipt and review of Notice of Deposition of Claimant, served by Meredith Cooney.	0.10	16.00
	RMC	Receipt and review of correspondence from Sweeney Court Reporting providing Zoom link for Claimant's deposition.	0.10	16.00
08/11/2025	RMC	Receipt and review of Claimant's Designation of Experts, served by Randy Schueller.	0.10	16.00
08/19/2025	RMC	Receipt and review of correspondence from Randy Schueller advising Claimant will be sending updating discovery answers.	0.10	16.00
08/25/2025	RMC	Receipt and review of Claimant's Response to Second Injury Fund's Request for Production of Documents, served by Randy Schueller.	0.20	32.00
	RMC	Receipt and thorough review of Claimant's Answers to Interrogatories from Second Injury Fund, served by Randy Schueller.	0.30	48.00
	RMC	Receipt and review of Claimant's Response to State's Request for		

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 11/7/2025
Invoice #: 212987
Account #: IA.0185

			Hours	
		Production of Documents, including all exhibits - social security statement, social security disability approval documents, photos of injury/condition and Claimant's academic transcripts, served by Randy Schueller.	0.70	112.00
	RMC	Receipt and thorough review of Claimant's Answers to Interrogatories from State of Iowa, served by Randy Schueller.	0.30	48.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Interrogatory Answers.	0.10	16.00
08/28/2025	RMC	Receipt and cursory review of medical records from UnityPoint, consisting of 102 pages, served by Meredith Cooney.	0.20	32.00
09/02/2025	RMC	Receipt and review of signed Patient and Information Releases by Claimant, served by Randy Schueller.	0.10	16.00
09/08/2025	RMC	Receipt and review of State's Designation of Expert Witnesses, including CVs, served by Meredith Cooney.	0.20	32.00
09/10/2025	RMC	Thorough review of existing medical reports, vocational reports and discovery responses to determine need for any additional expert witness designations.	0.40	64.00
09/19/2025	MO	Update medical chronology with records from UnityPoint, consisting of 104 pages.	1.20	108.00
09/23/2025	RMC	Review all file material in preparation for Claimant's upcoming deposition.	0.90	144.00
	RMC	Prepare notes with all issues to be covered during Claimant's deposition.	0.30	48.00
09/24/2025	RMC	Receipt and review of medical records from PCI, consisting of 12 pages, served by Randy Schueller.	0.20	32.00
09/25/2025	RMC	Total time for Claimant's deposition.	1.20	192.00
	RMC	Telephone conference with Meredith Cooney regarding possible mediation.	0.10	16.00
	RMC	Receipt and cursory review of Claimant's first deposition transcript from 5/13/24, sent by Meredith Cooney.	0.70	112.00
09/29/2025	RMC	Receipt and review of correspondence from Meredith Cooney to Randy Schueller advising of plans for IME with Dr. Broghammer.	0.10	16.00
	RMC	Receipt and review of correspondence from Randy Schueller proposing case resolution.	0.10	16.00
09/30/2025	RMC	Receipt and review of correspondence from Meredith Cooney regarding State's preference for informal settlement negotiations.	0.10	16.00

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 11/[illegible]/2025
Invoice #: 212987
Account #: IA.0185

			Hours	
	RMC	Correspondence to Randy Schueller requesting settlement demand directed to Second Injury Fund.	0.10	16.00
	RMC	Receipt and review of correspondence from Randy Schueller with initial settlement demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's initial demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding current medical chronology and State's Answers to Second Injury Fund's Interrogatories.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman confirming phone conference on 10/1/25 to discuss demand and settlement authority.	0.10	16.00
10/01/2025	RMC	Review all relevant file material in preparation for phone conference with Jon Bergman to discuss settlement value and authority.	0.50	80.00
	RMC	Telephone conference with Jon Bergman to discuss initial demand and plan for settlement.	0.20	32.00
	RMC	Telephone conference with Meredith Cooney to discuss impairment rating on Claimant's first injury.	0.10	16.00
	RMC	Receipt and review of Agency's FROI records, consisting of 15 pages, sent by Meredith Cooney.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding FROI records for Claimant's 9/1/2003 injury at Dubuque Racing Association.	0.10	16.00
	RMC	Followup telephone conference with Jon Bergman to discuss effect of PPD paid on 2003 date of injury.	0.10	16.00
	RMC	Correspondence to Meredith Cooney regarding and explaining Second Injury Fund's initial settlement offer.	0.10	16.00
10/02/2025	RMC	Receipt and review of correspondence from Meredith Cooney responding to initial settlement offer from the Fund.	0.10	16.00
	RMC	Receipt and review of 9/23/25 treatment note from Dr. Matthew White, served by Meredith Cooney.	0.10	16.00
10/03/2025	RMC	Telephone conference with Jon Bergman to further discuss settlement strategy.	0.10	16.00
	RMC	Correspondence to Meredith Cooney regarding authority for Second Injury Fund's first settlement offer.	0.10	16.00
	RMC	Receipt and review of correspondence from Meredith Cooney to Randy Schueller setting forth first, joint settlement offer.	0.10	16.00

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 11/17/2025
Invoice #: 212987
Account #: IA.0185

			Hours	
10/08/2025	RMC	Receipt and review of lab records from UnityPoint Health, dated 6/12/25, consisting of 60 pages, served by Meredith Cooney.	0.10	16.00
10/27/2025	RMC	Review all file material to identify and and all potential witnesses and exhibits for hearing, and in order to complete Witness and Exhibit List.	0.70	112.00
	RMC	Review all file material to identify any and all potential witnesses and exhibits for hearing, and in order to complete Witness and Exhibit List.	0.70	112.00
		TOTAL FEES	11.90	1,820.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	10.70	$160.00	$1,712.00
Mandelyn Oathout	Paralegal	1.20	90.00	108.00

TOTAL THIS STATEMENT	1,820.00
Previous Balance	$32.00

Payments

09/15/2025	Payment on Account - Thank you!	-32.00
	TOTAL BALANCE DUE	$1,820.00

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

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $352.00 in *Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	$352.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$352.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212991
Account #: IA.0189
RMC
Federal Tax I.D. 42-0894999

RE: Grilli, Charles v. State of Iowa/SIF
DOI: 07/17/2022 DOI: 09/01/2006
Claimant: Charles Grilli
Employer: State of Iowa

Activity through 10/31/2025

Fees

			Hours	
09/23/2025	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, including attached CVs, consisting of 36 pages, served by Joe Cacciatore.	0.20	32.00
	RMC	Receipt and review of correspondence from Joe Cacciatore proposing mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer confirming State's willingness to mediate.	0.10	16.00
	RMC	Correspondence to both counsel confirming fund would participate in mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Joe Cacciatore with proposed mediation dates in November.	0.10	16.00
	RMC	Correspondence to counsel confirming my availability for mediation on 11/10 or 11/19/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman confirming his availability for mediation.	0.10	16.00
	RMC	Receipt and review correspondence from Joe Cacciatore confirming mediation for 11/10/25.	0.10	16.00
	RMC	Correspondence to Jon Bergman confirming mediation for 11/10/25.	0.10	16.00
09/29/2025	RMC	Receipt and thorough review of current printout of all indemnity benefits		

Executive Council of Iowa
Grilli, Charles v. State of Iowa/SIF

Invoice Date: 11/17/2025
Invoice #: 212991
Account #: IA.0189

			Hours	
		paid on behalf of Claimant, consisting of 3 pages, served by Andrew Duffelmeyer.	0.30	48.00
	RMC	Correspondence to Jon Bergman regarding State's assertion of weekly rate and benefit overpayment.	0.10	16.00
09/30/2025	RMC	Review all relevant file material in advance of 90-day deadline and to determine need for any expert witness designations.	0.40	64.00
10/27/2025	RMC	Receipt and review of State's Expert Witness Designation, including attached CVs, consisting of 79 pages, served by Andrew Duffelmeyer.	0.20	32.00
	RMC	Receipt and review of correspondence from Steve Augspurger providing Zoom link for 11/10/25 mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman providing Zoom link for 11/10/25 mediation.	0.10	16.00
		TOTAL FEES	2.20	352.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.20	$160.00	$352.00

	TOTAL THIS STATEMENT	352.00
	Previous Balance	$112.00

Payments

10/23/2025	Payment on Account - Thank you!	-112.00
	TOTAL BALANCE DUE	$352.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
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www.iowaattorneygeneral.gov

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,010.00 in *Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

November 24, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	$1,010.00
Waiting for AG recommendation	$352.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,010.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 24, 2025
Invoice #: 213205
Account #: IA.0189
RMC
Federal Tax I.D.: 42-0894999

RE: Grilli, Charles v. State of Iowa/SIF
DOI: 07/17/2022 DOI: 09/01/2006
Claimant: Charles Grilli
Employer: State of Iowa

FINAL BILL

Fees

			Hours	
11/03/2025	RMC	Thorough review of all file material in preparation for upcoming mediation.	0.90	144.00
	RMC	Prepare notes for reference during mediation, documenting specifics of alleged injuries, Claimant biographical information, weekly rate, credits, expert medical opinions and potential settlement ranges.	0.30	48.00
	RMC	Receipt and review of correspondence from Jon Bergman requesting specific file material in advance of upcoming mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding discovery responses exchanged between the parties, medical chronology and expert medical reports.	0.10	16.00
11/05/2025	RMC	Receipt and review of correspondence from Andrew Duffelmeyer to Joe Cacciatore regarding and explaining State's weekly rate calculation.	0.10	16.00
11/06/2025	RMC	Receipt and review of 10/30/24 EMG report from Central Iowa Neurology, served by Joe Cacciatore.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding 10/30/24 EMG report.	0.10	16.00
	RMC	Receipt and review of Claimant's weekly rate calculation and worksheet, sent by Joe Cacciatore.	0.20	32.00
11/07/2025	MO	Update medical chronology with records from Central Iowa Neurology, consisting of 6 pages.	0.20	18.00

Executive Council of Iowa
Grilli, Charles v. State of Iowa/SIF

Invoice Date: 11/[illegible]/2025
Invoice #: 213205
Account #: IA.0189

			Hours	
11/10/2025	RMC	Total time for mediation.	2.30	368.00
	RMC	Prepare Notice of Settlement for filing with Division of Workers' Compensation.	0.20	32.00
	RMC	Receipt and review of correspondence from Steve Augspurger confirming final settlement and all terms.	0.10	16.00
	RMC	Correspondence to counsel confirming settlement on behalf of Second Injury Fund.	0.10	16.00
	RMC	Receipt and review of correspondence from Joe Cacciatore confirming settlement and terms on behalf of Claimant.	0.10	16.00
	RMC	Prepare Compromise Settlement documents and Addendum thereto.	0.60	96.00
	RMC	Letter to Joe Cacciatore requesting execution and return of settlement documents.	0.10	16.00
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	16.00
	RMC	Receipt and review of proposed Social Security Offset Language for settlement documents, sent by Joe Cacciatore.	0.10	16.00
11/18/2025	RMC	Receipt and review of signed settlement documents from Claimant's Attorney Joe Cacciatore.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
11/19/2025	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 Joe Cacciatore regarding approved settlement, settlement check and file closure.	0.10	16.00
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
		TOTAL FEES	6.40	1,010.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	6.20	$160.00	$992.00
Mandelyn Oathout	Paralegal	0.20	90.00	18.00

TOTAL THIS STATEMENT 1,010.00

Invoice Date: 11/[illegible]/2025
Executive Council of Iowa
Invoice #: 213205
Grilli, Charles v. State of Iowa/SIF
Account #: IA.0189

Previous Balance	$352.00
TOTAL BALANCE DUE	$1,362.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
11/17/2025	212991	352.00	352.00
			352.00

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

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $122.50 in *Marrero, Brenda f/k/a Brenda Schaefer v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Marrero, Brenda f/k/a Brenda Schaefer v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

Current balance	$122.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$122.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 213000
Account #: IA.0198
RMC
Federal Tax I.D.: 42-0894999

RE: Marrero v. Independence MHI/SIF
DOI: 9/4/2023
Claimant: Brenda Marrero
Employer: Independence Mental Health Institute

Activity through 10/31/2025

Fees

			Hours	
10/14/2025	RMC	Receipt and cursory review of Claimant's Response to Second Injury Fund's Request for Production of Documents, including Claimant's tax returns for years 2019-2023, medical records in Claimant's possession and executed releases, served by Rachael Neff.	0.40	70.00
	RMC	Receipt and review of Claimant's Answers to Second Injury Fund's Interrogatories, served by Rachael Neff.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to Second Injury Fund's Interrogatories.	0.10	17.50
		TOTAL FEES	0.70	122.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.70	$175.00	$122.50

TOTAL THIS STATEMENT	122.50
Previous Balance	$787.50

Payments

10/23/2025	Payment on Account - Thank you!	-420.00
11/13/2025	Payment on Account - Thank you!	-367.50
	Total Payments	-787.50

Invoice Date: 11/17/2023

Executive Council of Iowa
Marrero v. Independence MHI/SIF

Invoice #: 213000
Account #: IA.0198

TOTAL BALANCE DUE	$122.50

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

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $245.00 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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

McBride, Darrell v. Newton Correctional Facility and State of Iowa and 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	$0.00
Outstanding Total	$245.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 213001
Account #: IA.0199
RMC
Federal Tax I.D. 42-0894999

RE: McBride v. Newton Correctional Facility/SIF
DOI: 04/01/2024
Claimant: Kyle Reilly
Employer: Newton Correctional Facility

Activity through 10/31/2025

Fees

			Hours	
10/22/2025	RMC	Receipt and review of correspondence from Jennifer Beckman requesting case be scheduled for hearing.	0.10	17.50
	RMC	Receipt and review of correspondence from Jennifer Beckman with proposed hearing dates in April 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Kyle Reilly regarding his available dates for hearing in April 2026.	0.10	17.50
10/23/2025	RMC	Receipt and review of correspondence from Jennifer Beckman regarding alternative hearing dates in July 2026.	0.10	17.50
	RMC	Correspondence to counsel advising I am not available for hearing in July 2026.	0.10	17.50
10/29/2025	RMC	Correspondence to Jennifer Beckman following up for other possible hearing dates.	0.10	17.50
	RMC	Telephone conference with Jennifer Beckman to discuss possible hearing dates in September and October 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Jennifer Beckman proposing 9/21/26 hearing date.	0.10	17.50
	RMC	Correspondence to counsel confirming my availability for hearing on 9/21/26.	0.10	17.50
10/30/2025	RMC	Receipt and review of correspondence from Jennifer Beckman		

Executive Council of Iowa
McBride v. Newton Correctional Facility/SIF

Invoice Date: 11/7/2025
Invoice #: 213001
Account #: IA.0199

			Hours	
		confirming request for 9/21/26 hearing slot.	0.10	17.50
10/31/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	35.00
		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
	Previous Balance	$437.50

Payments

10/23/2025	Payment on Account - Thank you!	-437.50
	TOTAL BALANCE DUE	$245.00

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

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $919.00 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa

Current balance	$919.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$919.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212989
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 10/31/2025

Fees

			Hours	
08/07/2025	MO	Update medical chronology with records from DMOS, consisting of 16 pages.	0.30	27.00
	RMC	Receipt and review of entire surveillance file, served by Sarah Timko.	0.80	128.00
08/13/2025	RMC	Receipt and cursory review of medical records from Iowa Clinic, DMOS, Huxley PT, etc, consisting of 281 pages, served by Sarah Timko.	0.30	48.00
08/18/2025	RMC	Receipt and review of correspondence from Nick Cooling requesting electronic service of Fund's discovery requests.	0.10	16.00
	RMC	Receipt and review of MMI and impairment rating report from Dr. Joseph Brunkhorst, served by Sarah Timko.	0.10	16.00
09/30/2025	RMC	Receipt and review of Claimant's Designation of Experts, including CVs, consisting of 59 pages, served by Nick Cooling.	0.20	32.00
10/02/2025	RMC	Receipt and review of correspondence from Sarah Timko proposing Claimant's deposition for 11/5/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko confirming Claimant's deposition for 11/5/25.	0.10	16.00
	RMC	Receipt and review of Notice of Claimant's Deposition, served by Sarah Timko.	0.10	16.00
	RMC	Correspondence to Jon Bergman advising of Claimant's deposition.	0.10	16.00

Executive Council of Iowa
McInroy v. Iowa Department Natural Resources

Invoice Date: 11/7/2025
Invoice #: 212989
Account #: IA.0187

			Hours	
	RMC	Receipt and review of correspondence from Sweeney Court Reporting providing link for Claimant's Zoom deposition on 11/5/25.	0.10	16.00
10/17/2025	MO	Update medical chronology with records from Huxley Physical Therapy, the Iowa Clinic, Van Diest Medical Center, and DMOS, consisting of 289 pages total.	2.80	252.00
10/22/2025	RMC	Review relevant pleadings and medical records to determine need for any expert witness designations.	0.30	48.00
	RMC	Prepare Second Injury Fund's Designation of Potential Expert Witnesses.	0.20	32.00
10/23/2025	RMC	Receipt and review of State's Expert Witness Designation, including all attached CVs, served by Sarah Timko.	0.20	32.00
10/27/2025	RMC	Correspondence to counsel regarding Second Injury Fund's Designation of Potential Expert Witnesses.	0.10	16.00
10/30/2025	RMC	Review all file material in preparation for Claimant's upcoming deposition.	0.90	144.00
10/31/2025	RMC	Prepare outline with all issues to cover during Claimant's upcoming deposition.	0.30	48.00
		TOTAL FEES	7.10	919.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	4.00	$160.00	$640.00
Mandelyn Oathout	Paralegal	3.10	90.00	279.00

	TOTAL THIS STATEMENT	919.00
	Previous Balance	$48.00

Payments

09/15/2025	Payment on Account - Thank you!	-48.00
	TOTAL BALANCE DUE	$919.00

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

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $192.00 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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Mendenhall, Mark v. Clarinda Correctional Facility and State of Iowa, Second Injury Fund of Iowa

Current balance	$192.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$192.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212990
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 10/31/2025

Fees

			Hours	
09/02/2025	RMC	Correspondence to Andrew Duffelmeyer regarding Claimant's Answers to Second Injury Fund's Interrogatories.	0.10	16.00
09/11/2025	RMC	Receipt and review of Interrogatory Verification Page, signed by Claimant, served by Jim Hoffman.	0.10	16.00
10/13/2025	RMC	Receipt and review of correspondence from Jim Hoffman regarding rescheduling case for hearing.	0.10	16.00
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer regarding his available dates for hearing in February 2026.	0.10	16.00
	RMC	Correspondence to counsel confirming my availability for hearing on 2/12/26.	0.10	16.00
	RMC	Receipt and review of correspondence from Jim Hoffman confirming request for hearing slot on 2/12/26, 1:00 pm.	0.10	16.00
10/21/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Worker's Compensation.	0.10	16.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	16.00
	RMC	Update overall file evaluation and information to document hearing date and all prehearing deadlines.	0.20	32.00
10/22/2025	RMC	Review relevant discovery responses in advance of 90-day deadline and to determine need for any expert witness designations.	0.20	32.00

Executive Council of Iowa
Mendenhall v. Clarinda Correctional Facility

Invoice Date: 11/7/2025
Invoice #: 212990
Account #: IA.0188

		Hours	
	TOTAL FEES	1.20	192.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.20	$160.00	$192.00

	TOTAL THIS STATEMENT	192.00
	Previous Balance	$416.00

Payments

10/23/2025	Payment on Account - Thank you!	-416.00
	TOTAL BALANCE DUE	$192.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,005.00 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Peppers, Amber v. UIHC, State of Iowa and Second Injury Fund of Iowa

Current balance	$1,005.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,005.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: November 17, 2025
Invoice #: 212994
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 10/31/2025

Fees

			Hours	
10/06/2025	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, including attached CV of Dr. Todd Ridenour, served by Leanne Tyler.	0.20	35.00
10/07/2025	RMC	Receipt and review of signed Interrogatories verification page from Claimant's attorney, Leanne Tyler.	0.10	17.50
10/22/2025	MO	Analysis of Claimant's Response to Request for Production (1,204 pages total) for identification of medical records to be incorporated into medical chronology.	2.20	220.00
	MO	Analysis of medical records contained in Claimant's Response to Request for Production (492 pages total) for identification of medical providers, dates of service, expert reports and opinions, any additional medical providers to obtain in order to further investigation of claim and further analysis to determine file completeness.	3.10	310.00
	RMC	Review legal correspondence and discovery responses in advance of 90-day deadline and to determine need for any expert witness designations.	0.30	52.50
10/23/2025	MO	Begin detailed medical chronology with records from University of Iowa Hospitals & Clinics, Athletico Physical Therapy. ORA Orthopedics, and Crow Valley Surgery Center, consisting of approximately 450 pages total.	3.70	370.00
		TOTAL FEES	9.60	1,005.00

Executive Council of Iowa
Peppers v. UIHC

Invoice Date: 11/[illegible]/2025
Invoice #: 212994
Account #: IA.0192

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.60	$175.00	$105.00
Mandelyn Oathout	Paralegal	9.00	100.00	900.00

	TOTAL THIS STATEMENT	1,005.00
	Previous Balance	$245.00

Payments

11/13/2025	Payment on Account - Thank you!	-245.00
	TOTAL BALANCE DUE	$1,005.00

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

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $665.00 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa

Current balance	$665.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$665.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 213004
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 10/31/2025

Fees

			Hours	
09/11/2025	RMC	Receipt of transmittal and initial review of legal correspondence and pleadings, from Jon Bergman.	0.30	52.50
09/24/2025	RMC	Correspondence to Andrew Duffelmeyer following up for State's Answer to Petition.	0.10	17.50
	RMC	Receipt and review of State's Answer to Petition, sent by Andrew Duffelmeyer.	0.10	17.50
	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Prepare Answer to Claimant's Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Ron Pohlman regarding Answer to Petition and written discovery to the parties.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of written discovery requests.	0.10	17.50
	RMC	Receipt and review of Claimant's Interrogatories and Request for		

Executive Council of Iowa
Sonier v. Dept of Corrections

Invoice Date: 11/17/2025
Invoice #: 213004
Account #: IA.0202

			Hours	
		Production of Documents to Claimant, served by Andrew Duffelmeyer.	0.20	35.00
10/01/2025	RMC	Receipt and review of 9/30/25 impairment rating report from Dr. Phisitkul, served by Andrew Duffelmeyer.	0.10	17.50
10/07/2025	RMC	Receipt and review of 10/3/25 treatment note from Dunes Clinic, served by Andrew Duffelmeyer.	0.10	17.50
10/14/2025	RMC	Receipt and review of Claimant's Interrogatories and Request for Production of Documents directed to State, served by Ron Pohlman.	0.20	35.00
	RMC	Receipt and review of correspondence from Ron Pohlman requesting case be scheduled for hearing.	0.10	17.50
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer regarding his available hearing dates.	0.10	17.50
	RMC	Correspondence to all counsel regarding my availability for hearing in October or November 2026.	0.20	35.00
	RMC	Receipt and review of correspondence from Ron Pohlman confirming request for 11/17/26 hearing slot.	0.10	17.50
10/15/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all prehearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
10/17/2025	RMC	Receipt and review of 10/10/25 MRI report from CNOS, served by Andrew Duffelmeyer.	0.10	17.50
10/28/2025	RMC	Receipt and review of Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding executed Agreement for Outside Counsel.	0.10	17.50
		TOTAL FEES	3.80	665.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.80	$175.00	$665.00

TOTAL THIS STATEMENT 665.00

TOTAL BALANCE DUE $665.00

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

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $954.30 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

Current balance	$954.30
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$954.30

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212992
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 10/31/2025

Fees

			Hours	
10/02/2025	RMC	Prepare additional notes for Claimant's deposition, specifically pertaining to history and earnings from Claimant's self-employment.	0.30	52.50
	RMC	Receipt and review of correspondence from Dina Dulaney providing Zoom Link for Claimant's deposition.	0.10	17.50
10/03/2025	RMC	Total time for Claimant's deposition.	1.00	175.00
	RMC	Prepare Request for Claimant to Supplement Discovery Responses.	0.20	35.00
10/08/2025	MO	Preparation of correspondence to Dr. Chen outlining questions to be addressed in anticipated Independent Medical Evaluation report.	0.60	60.00
	RMC	Thorough review and edits to IME cover letter for Dr. Chen, initially prepared by legal assistant.	0.30	52.50
10/09/2025	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by Nate Boulton.	0.10	17.50
10/14/2025	RMC	Receipt and cursory review of Claimant's deposition transcript from Dulaney Court Reporting.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding Claimant's deposition transcript and invoice.	0.10	17.50
10/20/2025	RMC	Receipt and review of Claimant's tax documentation for tax year 2024, consisting of 56 pages, served by Nate Boulton.	0.30	52.50

Executive Council of Iowa
Starrett v. State of Iowa/SIF

Invoice Date: 11/7/2025
Invoice #: 212992
Account #: IA.0190

			Hours	
	RMC	Receipt and review of Claimant's Supplemental Answers to Interrogatory Nos. 2 and 3, served by Nate Boulton.	0.10	17.50
10/22/2025	RMC	Brief review of recent legal correspondence and expert medical opinions to determine need for any expert witness designations.	0.20	35.00
10/28/2025	RMC	Receipt and review of correspondence from Jon Bergman requesting our firm advance cost of Claimant's deposition transcript.	0.10	17.50
10/29/2025	RMC	Review relevant medical records in preparation for upcoming phone conference with Dr. Joseph Chen.	0.40	70.00
10/30/2025	RMC	Prepare notes with issues to cover during phone conference with Dr. Chen.	0.20	35.00
		TOTAL FEES	4.20	690.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.60	$175.00	$630.00
Mandelyn Oathout	Paralegal	0.60	100.00	60.00

Advances

10/29/2025	Dulaney Court Reporting - Deposition Transcripts	264.30
	TOTAL ADVANCES	264.30
	TOTAL THIS STATEMENT	954.30
	Previous Balance	$650.00

Payments

11/13/2025	Payment on Account - Thank you!	-650.00
	TOTAL BALANCE DUE	$954.30

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $864.00 in *Stevenson, Brad v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

October 31, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Stevenson, Brad v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa

Current balance	$864.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$160.00 – stmt 212148 on 10/6 agenda
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$864.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: September 30, 2025
Invoice #: 212370
Account #: IA.0179
RMC
Federal Tax I.D.: 42-0894999

RE: Stevenson v. Iowa Department of Transportation
DOI: 12/10/2021 1st DOI: 11/07/2016
Claimant: Brad Stevenson
Employer: Iowa Department of Transportation

FINAL BILL

Fees

			Hours	
09/05/2025	RMC	Correspondence to Jon Bergman reminding of mediation on 9/10/25.	0.10	16.00
09/09/2025	RMC	Review all relevant file material in preparation for mediation.	0.70	112.00
	RMC	Prepare notes for mediation, documenting specifics on injury, weekly rate, Claimant's biographical information, employment information, expert opinions and credits.	0.30	48.00
09/10/2025	RMC	Total time for mediation.	2.10	336.00
	RMC	Receipt and review of correspondence from Steve Augspurger confirming final settlement and terms.	0.10	16.00
	RMC	Prepare Notice of Settlement.	0.20	32.00
09/11/2025	RMC	Receipt and review of Social Security Offset Language for settlement documents, sent by Corey Walker.	0.10	16.00
	RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.70	112.00
	RMC	Letter to Corey Walker requesting execution and return of settlement documents.	0.10	16.00
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	16.00
09/25/2025	RMC	Receipt and review of signed settlement documents from Corey		

Executive Council of Iowa
Stevenson v. Iowa Department of Transportation

Invoice Date: 09/30/2025
Invoice #: 212370
Account #: IA.0179

			Hours	
		Walker.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
09/26/2025	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	16.00
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
	RMC	Letter to Corey Walker regarding settlement check and file closure.	0.10	16.00
	RMC	Receipt and review of approved settlement documents.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding approved settlement documents.	0.10	16.00
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
	RMC	Letter to Corey Walker regarding settlement check and file closure.	0.10	16.00
		TOTAL FEES	5.40	864.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	5.40	$160.00	$864.00

	TOTAL THIS STATEMENT	864.00
	Previous Balance	$352.00

Payments

09/15/2025	Payment on Account - Thank you!	-192.00
	TOTAL BALANCE DUE	$1,024.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
09/15/2025	212148	160.00	160.00
			160.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $17.50 in *Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Valipouralmasi, Azam v. University of Iowa 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

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212995
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 10/31/2025

Fees

			Hours	
10/22/2025	RMC	Receipt and review of correspondence from Sarah Timko to John Lawyer regarding Claimant's rescheduling of today's appointment with Dr. Stanislav.	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	$87.50

Payments

10/23/2025	Payment on Account - Thank you!	-87.50
	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

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $367.50 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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

VanHorn, Nathan v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

Current balance	$367.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$367.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 213003
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	
10/07/2025	RMC	Receipt and review of Claimant's refiled Petition, served by Jake Oeth.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's refiled Petition.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman confirming I may accept service of refiled Petition on behalf of Second Injury Fund.	0.10	17.50
	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Prepare Answer to Claimant's Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Jake Oeth regarding Answer to Petition and service of all discovery requests.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of written discovery.	0.10	17.50
10/27/2025	RMC	Receipt and review of State's Answer to Petition, served by Jennifer Beckman.	0.10	17.50

Executive Council of Iowa
VanHorn v. Eldora State Training School

Invoice Date: 11/[illegible]/2025
Invoice #: 213003
Account #: IA.0201

			Hours	
	RMC	Receipt and review of 10/6/25 letter from Executive Council of Iowa confirming retention as 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
		TOTAL FEES	2.10	367.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.10	$175.00	$367.50

	TOTAL THIS STATEMENT	367.50
	Previous Balance	$280.00

Payments

11/13/2025	Payment on Account - Thank you!	-280.00
	TOTAL BALANCE DUE	$367.50

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

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $175.00 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$175.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$175.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212999
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 10/31/2025

Fees

			Hours	
10/15/2025	RMC	Receipt and review of correspondence from Tammy Gentry with proposed hearing dates.	0.10	17.50
	RMC	Receipt and review of correspondence from Jennifer Beckman regarding her availability for hearing in September 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Tammy Gentry confirming request for 9/10/26 hearing slot.	0.10	17.50
10/16/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
10/20/2025	RMC	Update overall file evaluation and information to document hearing date and all prehearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
10/29/2025	RMC	Receipt and review of Claimant's Amended Petition, filed by Tammy Gentry.	0.10	17.50
	RMC	Prepare Answer to Claimant's First Amended Petition.	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

Executive Council of Iowa
Wink, Stephen v. North Central Correc Facility/SIF

Invoice Date: 11/7/2025
Invoice #: 212999
Account #: IA.0197

	TOTAL THIS STATEMENT	175.00
	Previous Balance	$612.50
	Payments	
10/23/2025	Payment on Account - Thank you!	-612.50
	TOTAL BALANCE DUE	$175.00

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

December 01, 2025

Accounting Department
Office of the Treasurer
Lucas Building
321 E 12th Street
Des Moines, IA, 50319

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

Patterson Law Firm L.L.P…….…….……..... $1,305.00
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…….……..... $176.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..... $1,607.50
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

Patterson Law Firm L.L.P…….……..... $87.50
729 Insurance Exchange Building
505 Fifth Avenue
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…….……..……..... $1,445.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Crew, Karen v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..……..... $96.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Crew, Karen v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..……..... $1,405.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..……..... $144.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..……..... $1,820.00
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…….……..……..... $352.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..……..... $1,010.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..... $122.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Marrero, Brenda f/k/a Brenda Schaefer v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..... $245.00
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……..……..... $919.00
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……..……..... $192.00
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……..……..... $1,005.00
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……..……..... $665.00
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……..……..... $954.30
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…….……..... $864.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Stevenson, Brad v. Iowa Department of Transportation, State of Iowa, 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
Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..... $367.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
VanHorn, Nathan v. Eldora State Training School, 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
Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting 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

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,305.00 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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Current balance	$1,305.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,305.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

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Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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515-283-2147

Scan 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: November 17, 2025
Invoice #: 213002
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 10/31/2025

Fees

			Hours	
10/02/2025	RMC	Receipt and review of medical records from UIHC, consisting of 55 pages, served by Niko Pothitakis.	0.10	17.50
10/08/2025	RMC	Receipt and review of medical records from Southeast Iowa Regional Medical Center and UIHC, dated 8/1-10/3/25, served by Job Bergman.	0.20	35.00
	RMC	Receipt and cursory review of State's Notices of Service, 1-8, served by Jon Bergman.	0.10	17.50
10/15/2025	MO	Analysis of medical records severed by the State and Claimant (approximately 1,500 pages total) for identification of medical providers, dates of service, expert reports and opinions, any additional medical providers to obtain in order to further investigation of claim and further analysis to determine file completeness.	5.00	500.00
10/20/2025	MO	Begin detailed medical chronology with records from Fort Madison Community Hospital Clinics and Independent Medical Evaluation report from Dr. Bansal, consisting of 142 pages total.	2.40	240.00
10/21/2025	MO	Continue medical chronology with records from Southeast Iowa Regional Medical Center and University of Iowa Hospitals & Clinics, consisting of 459 pages total.	4.60	460.00
10/27/2025	RMC	Receipt and review of Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding executed Agreement for Outside Counsel.	0.10	17.50

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 11/[illegible]/2025
Invoice #: 213002
Account #: IA.0200

		Hours	
	TOTAL FEES	12.60	1,305.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.60	$175.00	$105.00
Mandelyn Oathout	Paralegal	12.00	100.00	1,200.00

	TOTAL THIS STATEMENT	1,305.00
	Previous Balance	$1,823.00

Payments

11/13/2025	Payment on Account - Thank you!	-1,823.00
	TOTAL BALANCE DUE	$1,305.00

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

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $176.00 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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$176.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$176.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212985
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 10/31/2025

Fees

			Hours	
10/17/2025	RMC	Receipt and review of 10/9/25 treatment note from Dr. Bryan Trout, served by Sarah Timko.	0.10	16.00
10/27/2025	RMC	Thorough review of all file material in order to identify any and all potential witnesses and exhibits for hearing.	0.70	112.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	48.00
		TOTAL FEES	1.10	176.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.10	$160.00	$176.00

	TOTAL THIS STATEMENT	176.00
	Previous Balance	$208.00

Payments

10/23/2025	Payment on Account - Thank you!	-112.00
11/13/2025	Payment on Account - Thank you!	-96.00
	Total Payments	-208.00
	TOTAL BALANCE DUE	$176.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,607.50 in *Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

Current balance	$1,607.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,607.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212998
Account #: IA.0196
RMC
Federal Tax I.D. 42-0894999

RE: Carlson, Timothy M. v. UNI/SIF
DOI: 08/26/2020
Claimant: Timothy Carlson
Employer: University of Northern Iowa

Activity through 10/31/2025

Fees

			Hours	
10/21/2025	MO	Begin analysis of prior Sedgwick file materials (2,411 pages total) served by the State of Iowa, for identification of medical records to be incorporated into medical chronology, identification of providers, compiling information to assess additional information needed for investigation, and further analysis to determine file completeness.	2.80	280.00
	RMC	Receipt and review of State's Answers to Claimant's Interrogatories, served by Meredith Cooney.	0.30	52.50
	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Meredith Cooney.	0.20	35.00
	RMC	Receipt and review of State's Response to Second Injury Fund's Request for Production of Documents, served by Meredith Cooney.	0.10	17.50
	RMC	Receipt and review of State's Responses to Claimant's Request for Production of Documents with voluminous attachments, including Claimant's entire personnel file, job descriptions, injury reports, wage records, and benefit printouts, served by Meredith Cooney.	1.20	210.00
10/30/2025	MO	Analysis of medical records contained in prior Sedgwick file materials (1,309 pages) for identification of medical providers, dates of service, expert reports and opinions, and further analysis to determine file completeness.	2.80	280.00
	MO	Begin detailed medical chronology with records from MercyOne Clinics, MercyOne Cedar Falls Medical Center, Athletico Physical Therapy, University of Iowa Hospitals & Clinics, UnityPoint Allen Hospital, and		

Executive Council of Iowa
Carlson, Timothy M. v. UNI/SIF

Invoice Date: 11/17/2025
Invoice #: 212998
Account #: IA.0196

			Hours	
		Cedar Valley Medical Specialists, consisting of 662 pages total.	4.70	470.00
	RMC	Thorough review of all file material in preparation for Claimant's upcoming deposition.	1.20	210.00
10/31/2025	RMC	Prepare outline with all issues to cover during Claimant's upcoming deposition.	0.30	52.50
		TOTAL FEES	13.60	1,607.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.30	$175.00	$577.50
Mandelyn Oathout	Paralegal	10.30	100.00	1,030.00

	TOTAL THIS STATEMENT	1,607.50
	Previous Balance	$122.50

Payments

11/13/2025	Payment on Account - Thank you!	-122.50
	TOTAL BALANCE DUE	$1,607.50

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

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $87.50 in *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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$87.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$87.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212996
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 10/31/2025

Fees

			Hours	
10/31/2025	RMC	Receipt and review of Claimant's Answers to State's Interrogatories, served by MaKayla Augustine.	0.30	52.50
	RMC	Receipt and review of Claimant's Response to State's Request for Production of Documents, served by MaKayla Augustine.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to State's Interrogatories.	0.10	17.50
		TOTAL FEES	0.50	87.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$175.00	$87.50

TOTAL THIS STATEMENT 87.50

TOTAL BALANCE DUE $87.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEG DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $1,445.00 in *Crew, Karen v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Crew, Karen v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Current balance	$1,445.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,445.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: November 17, 2025
Invoice #: 212984
Account #: IA.0182
RMC
Federal Tax I.D. 42-0894999

RE: Crew, Karen v. UIHC
DOI: 2/10/2021 1st DOI: 2016
Claimant: Karen Crew
Employer: University of Iowa Hospitals and Clinics

Activity through 10/31/2025

Fees

			Hours	
10/01/2025	RMC	Receipt and review of 9/30/25 report from Dr. James Nepola, served by Jon Bergman.	0.10	16.00
	RMC	Correspondence to Sarah TImko regarding 9/30/25 report from Dr. Nepola.	0.10	16.00
10/02/2025	MO	Update medical chronology with records from University of Iowa Hospitals & Clinics, consisting of 1,483 pages.	6.10	549.00
10/08/2025	RMC	Review all relevant file material in preparation for upcoming mediation.	0.70	112.00
	RMC	Prepare notes for reference during upcoming mediation, documenting specifics of injuries, Claimant's biographical information, credits, expert medical opinions and potential settlement ranges.	0.30	48.00
10/13/2025	RMC	Receipt and review of correspondence from Steve Augspurger with Zoom link for mediation on 10/15/25.	0.10	16.00
	RMC	Correspondence to Sarah Timko regarding Zoom link for 10/15/25 mediation.	0.10	16.00
10/15/2025	RMC	Total time for mediation.	3.00	480.00
	RMC	Receipt and review of correspondence from Steve Augspurger confirming final settlement and all terms.	0.10	16.00
	RMC	Correspondence to counsel confirming settlement and terms on behalf of Second Injury Fund.	0.10	16.00

Executive Council of Iowa
Crew, Karen v. UIHC

Invoice Date: 11/17/2025
Invoice #: 212984
Account #: IA.0182

			Hours	
RMC	Preparation of Compromise Settlement documents and Addendum thereto.		0.60	96.00
RMC	Letter to Sarah Timko confirming preparation of settlement documents and regarding settlement check.		0.10	16.00
RMC	Letter to Jason Neifert requesting execution and return of settlement documents.		0.10	16.00
RMC	Receipt and review of correspondence from Jason Neifert confirming settlement and terms on behalf of Claimant.		0.10	16.00
RMC	Receipt and review of Notice of Settlement, filed by Jon Bergman.		0.10	16.00
	TOTAL FEES		11.70	1,445.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	5.60	$160.00	$896.00
Mandelyn Oathout	Paralegal	6.10	90.00	549.00

	TOTAL THIS STATEMENT	1,445.00
	Previous Balance	$432.00

Payments

10/23/2025	Payment on Account - Thank you!	-192.00
11/13/2025	Payment on Account - Thank you!	-240.00
	Total Payments	-432.00
	TOTAL BALANCE DUE	$1,445.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEG DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $96.00 in *Crew, Karen v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

November 20, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Crew, Karen v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Current balance	$96.00
Waiting for AG recommendation	$1,445.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$96.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: November 20, 2025
Invoice #: 213200
Account #: IA.0182
RMC
Federal Tax I.D.: 42-0894999

RE: Crew, Karen v. UIHC
DOI: 2/10/2021 1st DOI: 2016
Claimant: Karen Crew
Employer: University of Iowa Hospitals and Clinics

FINAL BILL

Fees

			Hours	
11/17/2025	RMC	Receipt and review of signed settlement documents from Claimant's attorney, Jason Neifert.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
11/18/2025	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	16.00
	RMC	Correspondence to Sarah Timko regarding approved settlement documents.	0.10	16.00
	RMC	Letter to Jason Neifert regarding settlement check and file closure.	0.10	16.00
	RMC	Letter to Sarah Timko regarding final billing and file closure.	0.10	16.00
		TOTAL FEES	0.60	96.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.60	$160.00	$96.00

TOTAL THIS STATEMENT	96.00
Previous Balance	$1,445.00
TOTAL BALANCE DUE	$1,541.00

Executive Council of Iowa
Crew, Karen v. UIHC

Invoice Date: 11/[illegible]/2025
Invoice #: 213200
Account #: IA.0182

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
11/17/2025	212984	1,445.00	1,445.00
			1,445.00

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

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,405.00 in *Furnish, Lloyd 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$1,405.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,405.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212988
Account #: IA.0186
RMC
Federal Tax I.D.: 42-0894999

RE: Furnish v. Woodward Resource Center/State of Iowa/SIF
DOI: 03/26/2023 1st DOIL 1981
Claimant: Lloyd Furnish
Employer: Woodward Resource Center

Activity through 10/31/2025

Fees

			Hours	
08/07/2025	RMC	Receipt and review of State's Designation of Expert Witnesses, including all CVs, served by Jennifer Beckman.	0.20	32.00
09/16/2025	RMC	Receipt and review of Claimant's Answers to State's Interrogatories, served by Nick Cooling.	0.30	48.00
	RMC	Receipt and review of Claimant's Response to State's Request for Production of Documents, served by Nick Cooling.	0.20	32.00
	RMC	Receipt and review of Claimant's Answers to Interrogatories from Second Injury Fund, served by Nick Cooling.	0.20	32.00
	RMC	Receipt and review of Claimant's Response to Second Injury Fund's Request for Production of Documents, served by Nick Cooling.	0.10	16.00
09/29/2025	RMC	Receipt and review of correspondence from Jennifer Beckman advising of mediation on 10/8/25.	0.10	16.00
	RMC	Correspondence to Jennifer Beckman and Nick Cooling confirming my availability for mediation on 10/8/25.	0.10	16.00
	RMC	Telephone conference with Jon Bergman regarding mediation on 10/8/25.	0.10	16.00
	RMC	Receipt and review of Claimant's IME report from Dr. Bansal, dated 9/28/25, served by Nick Cooling.	0.20	32.00
	RMC	Correspondence to Jon Bergman providing brief case analysis,		

Executive Council of Iowa
Furnish v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 11/7/2025
Invoice #: 212988
Account #: IA.0186

			Hours	
		including Dr. Bansal's IME opinions, discovery responses from Claimant, medical chronology and potential credits.	0.30	48.00
09/30/2025	RMC	Review all file materials in order to identify any and all potential witnesses and exhibits for hearing, and in order to complete Witness and Exhibit List.	0.60	96.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	48.00
10/01/2025	MO	Update medical chronology with Independent Medical Evaluation report from Dr. Bansal, consisting of 12 pages.	0.50	45.00
	RMC	Review all relevant file material in preparation for upcoming mediation.	0.70	112.00
	RMC	Prepare notes to reference during mediation, documenting specifics of injury, expert opinions, weekly rate and potential credits.	0.30	48.00
	RMC	Correspondence to Jennifer Beckman requesting weekly rate and indemnity benefit information.	0.10	16.00
	RMC	Receipt and review of 1/3/24 PPD letter to Claimant, sent by Jennifer Beckman.	0.10	16.00
10/02/2025	RMC	Receipt and review of correspondence from Jennifer Beckman confirming weekly rate.	0.10	16.00
10/03/2025	RMC	Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List.	0.10	16.00
	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by Nick Cooling.	0.10	16.00
10/06/2025	RMC	Receipt and review of State's Witness and Exhibit List, served by Jennifer Beckman.	0.10	16.00
10/07/2025	RMC	Receipt and review of correspondence from Jennifer Beckman regarding Claimant's weekly rate calculation.	0.10	16.00
	RMC	Receipt and review of correspondence from Steve Augspurger with Zoom link for meditation.	0.10	16.00
	RMC	Correspondence to Jon Bergman providing Zoom link for mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Jennifer Beckman regarding error in weekly rate calculation.	0.10	16.00
	RMC	Receipt and review of revised weekly rate and all calculations sent by Jennifer Beckman.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding State's revised weekly rate.	0.10	16.00
10/08/2025	RMC	Total time for mediation.	2.20	352.00

Executive Council of Iowa
Furnish v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 11/7/2025
Invoice #: 212988
Account #: IA.0186

			Hours	
RMC	Prepare Notice of Settlement for filing with DIvision of Workers' Compensation.		0.20	32.00
RMC	Receipt and review of correspondence from Steve Augspurger confirming settlement and terms.		0.10	16.00
RMC	Correspondence to Steve Augspurger and counsel confirming settlement and terms on behalf of Second Injury Fund.		0.10	16.00
RMC	Preparation of Compromise Settlement documents and Addendum thereto.		0.60	96.00
RMC	Letter to Nick Cooling requesting execution and return of settlement documents.		0.10	16.00
RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.		0.10	16.00
RMC	Receipt and review of correspondence from Nick Cooling confirming settlement and terms on behalf of Claimant.		0.10	16.00
	TOTAL FEES		9.00	1,405.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	8.50	$160.00	$1,360.00
Mandelyn Oathout	Paralegal	0.50	90.00	45.00

	TOTAL THIS STATEMENT	1,405.00
	Previous Balance	$538.00

Payments

09/15/2025	Payment on Account - Thank you!	-538.00
	TOTAL BALANCE DUE	$1,405.00

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

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $144.00 in *Furnish, Lloyd 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

November 20, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$144.00
Waiting for AG recommendation	$1,405.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$144.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 20, 2025
Invoice #: 213201
Account #: IA.0186
RMC
Federal Tax I.D.: 42-0894999

RE: Furnish v. Woodward Resource Center/State of Iowa/SIF
DOI: 03/26/2023 1st DOIL 1981
Claimant: Lloyd Furnish
Employer: Woodward Resource Center

FINAL BILL

Fees

			Hours	
11/11/2025	RMC	Receipt and review of correspondence from Nick Cooling following up for settlement documents.	0.10	16.00
	RMC	Receipt and review of social security offset language for settlement documents, sent by Nick Cooling.	0.10	16.00
	RMC	Update settlement document Addendum to include social security offset language.	0.10	16.00
11/17/2025	RMC	Receipt and review of signed settlement documents from Claimant's attorney, Nick Cooling.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
11/18/2025	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 Nick Cooling regarding settlement check and file closure.	0.10	16.00
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
		TOTAL FEES	0.90	144.00

Invoice Date: 11/25/2025

Executive Council of Iowa
Invoice #: 213201
Furnish v. Woodward Resource Center/State of Iowa/SIF
Account #: IA.0186

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.90	$160.00	$144.00

TOTAL THIS STATEMENT	144.00
Previous Balance	$1,405.00
TOTAL BALANCE DUE	$1,549.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
11/17/2025	212988	1,405.00	1,405.00
			1,405.00

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

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,820.00 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Current balance	$1,820.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,820.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212987
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 10/31/2025

Fees

			Hours	
08/01/2025	RMC	Receipt and review of correspondence from Randy Schueller regarding his available dates for Claimant's deposition.	0.10	16.00
	RMC	Receipt and review of correspondence from Meredith Cooney confirming Claimant's deposition for 9/25/25.	0.10	16.00
	RMC	Receipt and review of State's request to Claimant to supplement discovery responses, served by Meredith Cooney.	0.10	16.00
	RMC	Receipt and review of Notice of Deposition of Claimant, served by Meredith Cooney.	0.10	16.00
	RMC	Receipt and review of correspondence from Sweeney Court Reporting providing Zoom link for Claimant's deposition.	0.10	16.00
08/11/2025	RMC	Receipt and review of Claimant's Designation of Experts, served by Randy Schueller.	0.10	16.00
08/19/2025	RMC	Receipt and review of correspondence from Randy Schueller advising Claimant will be sending updating discovery answers.	0.10	16.00
08/25/2025	RMC	Receipt and review of Claimant's Response to Second Injury Fund's Request for Production of Documents, served by Randy Schueller.	0.20	32.00
	RMC	Receipt and thorough review of Claimant's Answers to Interrogatories from Second Injury Fund, served by Randy Schueller.	0.30	48.00
	RMC	Receipt and review of Claimant's Response to State's Request for		

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 1[illegible]
Invoice #: 212987
Account #: IA.0185

			Hours	
		Production of Documents, including all exhibits - social security statement, social security disability approval documents, photos of injury/condition and Claimant's academic transcripts, served by Randy Schueller.	0.70	112.00
	RMC	Receipt and thorough review of Claimant's Answers to Interrogatories from State of Iowa, served by Randy Schueller.	0.30	48.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Interrogatory Answers.	0.10	16.00
08/28/2025	RMC	Receipt and cursory review of medical records from UnityPoint, consisting of 102 pages, served by Meredith Cooney.	0.20	32.00
09/02/2025	RMC	Receipt and review of signed Patient and Information Releases by Claimant, served by Randy Schueller.	0.10	16.00
09/08/2025	RMC	Receipt and review of State's Designation of Expert Witnesses, including CVs, served by Meredith Cooney.	0.20	32.00
09/10/2025	RMC	Thorough review of existing medical reports, vocational reports and discovery responses to determine need for any additional expert witness designations.	0.40	64.00
09/19/2025	MO	Update medical chronology with records from UnityPoint, consisting of 104 pages.	1.20	108.00
09/23/2025	RMC	Review all file material in preparation for Claimant's upcoming deposition.	0.90	144.00
	RMC	Prepare notes with all issues to be covered during Claimant's deposition.	0.30	48.00
09/24/2025	RMC	Receipt and review of medical records from PCI, consisting of 12 pages, served by Randy Schueller.	0.20	32.00
09/25/2025	RMC	Total time for Claimant's deposition.	1.20	192.00
	RMC	Telephone conference with Meredith Cooney regarding possible mediation.	0.10	16.00
	RMC	Receipt and cursory review of Claimant's first deposition transcript from 5/13/24, sent by Meredith Cooney.	0.70	112.00
09/29/2025	RMC	Receipt and review of correspondence from Meredith Cooney to Randy Schueller advising of plans for IME with Dr. Broghammer.	0.10	16.00
	RMC	Receipt and review of correspondence from Randy Schueller proposing case resolution.	0.10	16.00
09/30/2025	RMC	Receipt and review of correspondence from Meredith Cooney regarding State's preference for informal settlement negotiations.	0.10	16.00

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 1[illegible]
Invoice #: 212987
Account #: IA.0185

			Hours	
	RMC	Correspondence to Randy Schueller requesting settlement demand directed to Second Injury Fund.	0.10	16.00
	RMC	Receipt and review of correspondence from Randy Schueller with initial settlement demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's initial demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding current medical chronology and State's Answers to Second Injury Fund's Interrogatories.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman confirming phone conference on 10/1/25 to discuss demand and settlement authority.	0.10	16.00
10/01/2025	RMC	Review all relevant file material in preparation for phone conference with Jon Bergman to discuss settlement value and authority.	0.50	80.00
	RMC	Telephone conference with Jon Bergman to discuss initial demand and plan for settlement.	0.20	32.00
	RMC	Telephone conference with Meredith Cooney to discuss impairment rating on Claimant's first injury.	0.10	16.00
	RMC	Receipt and review of Agency's FROI records, consisting of 15 pages, sent by Meredith Cooney.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding FROI records for Claimant's 9/1/2003 injury at Dubuque Racing Association.	0.10	16.00
	RMC	Followup telephone conference with Jon Bergman to discuss effect of PPD paid on 2003 date of injury.	0.10	16.00
	RMC	Correspondence to Meredith Cooney regarding and explaining Second Injury Fund's initial settlement offer.	0.10	16.00
10/02/2025	RMC	Receipt and review of correspondence from Meredith Cooney responding to initial settlement offer from the Fund.	0.10	16.00
	RMC	Receipt and review of 9/23/25 treatment note from Dr. Matthew White, served by Meredith Cooney.	0.10	16.00
10/03/2025	RMC	Telephone conference with Jon Bergman to further discuss settlement strategy.	0.10	16.00
	RMC	Correspondence to Meredith Cooney regarding authority for Second Injury Fund's first settlement offer.	0.10	16.00
	RMC	Receipt and review of correspondence from Meredith Cooney to Randy Schueller setting forth first, joint settlement offer.	0.10	16.00

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 1[illegible]
Invoice #: 212987
Account #: IA.0185

			Hours	
10/08/2025	RMC	Receipt and review of lab records from UnityPoint Health, dated 6/12/25, consisting of 60 pages, served by Meredith Cooney.	0.10	16.00
10/27/2025	RMC	Review all file material to identify and and all potential witnesses and exhibits for hearing, and in order to complete Witness and Exhibit List.	0.70	112.00
	RMC	Review all file material to identify any and all potential witnesses and exhibits for hearing, and in order to complete Witness and Exhibit List.	0.70	112.00
		TOTAL FEES	11.90	1,820.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	10.70	$160.00	$1,712.00
Mandelyn Oathout	Paralegal	1.20	90.00	108.00

TOTAL THIS STATEMENT	1,820.00
Previous Balance	$32.00

Payments

09/15/2025	Payment on Account - Thank you!	-32.00
	TOTAL BALANCE DUE	$1,820.00

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

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $352.00 in *Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	$352.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$352.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212991
Account #: IA.0189
RMC
Federal Tax I.D. 42-0894999

RE: Grilli, Charles v. State of Iowa/SIF
DOI: 07/17/2022 DOI: 09/01/2006
Claimant: Charles Grilli
Employer: State of Iowa

Activity through 10/31/2025

Fees

			Hours	
09/23/2025	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, including attached CVs, consisting of 36 pages, served by Joe Cacciatore.	0.20	32.00
	RMC	Receipt and review of correspondence from Joe Cacciatore proposing mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer confirming State's willingness to mediate.	0.10	16.00
	RMC	Correspondence to both counsel confirming fund would participate in mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Joe Cacciatore with proposed mediation dates in November.	0.10	16.00
	RMC	Correspondence to counsel confirming my availability for mediation on 11/10 or 11/19/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman confirming his availability for mediation.	0.10	16.00
	RMC	Receipt and review correspondence from Joe Cacciatore confirming mediation for 11/10/25.	0.10	16.00
	RMC	Correspondence to Jon Bergman confirming mediation for 11/10/25.	0.10	16.00
09/29/2025	RMC	Receipt and thorough review of current printout of all indemnity benefits		

Executive Council of Iowa
Grilli, Charles v. State of Iowa/SIF

Invoice Date: 11/17/2025
Invoice #: 212991
Account #: IA.0189

			Hours	
		paid on behalf of Claimant, consisting of 3 pages, served by Andrew Duffelmeyer.	0.30	48.00
	RMC	Correspondence to Jon Bergman regarding State's assertion of weekly rate and benefit overpayment.	0.10	16.00
09/30/2025	RMC	Review all relevant file material in advance of 90-day deadline and to determine need for any expert witness designations.	0.40	64.00
10/27/2025	RMC	Receipt and review of State's Expert Witness Designation, including attached CVs, consisting of 79 pages, served by Andrew Duffelmeyer.	0.20	32.00
	RMC	Receipt and review of correspondence from Steve Augspurger providing Zoom link for 11/10/25 mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman providing Zoom link for 11/10/25 mediation.	0.10	16.00
		TOTAL FEES	2.20	352.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.20	$160.00	$352.00

	TOTAL THIS STATEMENT	352.00
	Previous Balance	$112.00

Payments

10/23/2025	Payment on Account - Thank you!	-112.00
	TOTAL BALANCE DUE	$352.00

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

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,010.00 in *Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

November 24, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	$1,010.00
Waiting for AG recommendation	$352.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,010.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 24, 2025
Invoice #: 213205
Account #: IA.0189
RMC
Federal Tax I.D.: 42-0894999

RE: Grilli, Charles v. State of Iowa/SIF
DOI: 07/17/2022 DOI: 09/01/2006
Claimant: Charles Grilli
Employer: State of Iowa

FINAL BILL

Fees

			Hours	
11/03/2025	RMC	Thorough review of all file material in preparation for upcoming mediation.	0.90	144.00
	RMC	Prepare notes for reference during mediation, documenting specifics of alleged injuries, Claimant biographical information, weekly rate, credits, expert medical opinions and potential settlement ranges.	0.30	48.00
	RMC	Receipt and review of correspondence from Jon Bergman requesting specific file material in advance of upcoming mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding discovery responses exchanged between the parties, medical chronology and expert medical reports.	0.10	16.00
11/05/2025	RMC	Receipt and review of correspondence from Andrew Duffelmeyer to Joe Cacciatore regarding and explaining State's weekly rate calculation.	0.10	16.00
11/06/2025	RMC	Receipt and review of 10/30/24 EMG report from Central Iowa Neurology, served by Joe Cacciatore.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding 10/30/24 EMG report.	0.10	16.00
	RMC	Receipt and review of Claimant's weekly rate calculation and worksheet, sent by Joe Cacciatore.	0.20	32.00
11/07/2025	MO	Update medical chronology with records from Central Iowa Neurology, consisting of 6 pages.	0.20	18.00

Executive Council of Iowa
Grilli, Charles v. State of Iowa/SIF

Invoice Date: 11/24/2025
Invoice #: 213205
Account #: IA.0189

			Hours	
11/10/2025	RMC	Total time for mediation.	2.30	368.00
	RMC	Prepare Notice of Settlement for filing with Division of Workers' Compensation.	0.20	32.00
	RMC	Receipt and review of correspondence from Steve Augspurger confirming final settlement and all terms.	0.10	16.00
	RMC	Correspondence to counsel confirming settlement on behalf of Second Injury Fund.	0.10	16.00
	RMC	Receipt and review of correspondence from Joe Cacciatore confirming settlement and terms on behalf of Claimant.	0.10	16.00
	RMC	Prepare Compromise Settlement documents and Addendum thereto.	0.60	96.00
	RMC	Letter to Joe Cacciatore requesting execution and return of settlement documents.	0.10	16.00
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	16.00
	RMC	Receipt and review of proposed Social Security Offset Language for settlement documents, sent by Joe Cacciatore.	0.10	16.00
11/18/2025	RMC	Receipt and review of signed settlement documents from Claimant's Attorney Joe Cacciatore.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
11/19/2025	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 Joe Cacciatore regarding approved settlement, settlement check and file closure.	0.10	16.00
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
		TOTAL FEES	6.40	1,010.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	6.20	$160.00	$992.00
Mandelyn Oathout	Paralegal	0.20	90.00	18.00

TOTAL THIS STATEMENT 1,010.00

Executive Council of Iowa
Grilli, Charles v. State of Iowa/SIF

Invoice Date: 11/[illegible]/2025
Invoice #: 213205
Account #: IA.0189

Previous Balance	$352.00
TOTAL BALANCE DUE	$1,362.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
11/17/2025	212991	352.00	352.00
			352.00

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

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $122.50 in *Marrero, Brenda f/k/a Brenda Schaefer v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Marrero, Brenda f/k/a Brenda Schaefer v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

Current balance	$122.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$122.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 213000
Account #: IA.0198
RMC
Federal Tax I.D.: 42-0894999

RE: Marrero v. Independence MHI/SIF
DOI: 9/4/2023
Claimant: Brenda Marrero
Employer: Independence Mental Health Institute

Activity through 10/31/2025

Fees

			Hours	
10/14/2025	RMC	Receipt and cursory review of Claimant's Response to Second Injury Fund's Request for Production of Documents, including Claimant's tax returns for years 2019-2023, medical records in Claimant's possession and executed releases, served by Rachael Neff.	0.40	70.00
	RMC	Receipt and review of Claimant's Answers to Second Injury Fund's Interrogatories, served by Rachael Neff.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to Second Injury Fund's Interrogatories.	0.10	17.50
		TOTAL FEES	0.70	122.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.70	$175.00	$122.50

TOTAL THIS STATEMENT	122.50
Previous Balance	$787.50

Payments

10/23/2025	Payment on Account - Thank you!	-420.00
11/13/2025	Payment on Account - Thank you!	-367.50
	Total Payments	-787.50

Executive Council of Iowa
Marrero v. Independence MHI/SIF

Invoice Date: 1[illegible]
Invoice #: 213000
Account #: IA.0198

TOTAL BALANCE DUE $122.50

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

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $245.00 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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

McBride, Darrell v. Newton Correctional Facility and State of Iowa and 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	$0.00
Outstanding Total	$245.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 213001
Account #: IA.0199
RMC
Federal Tax I.D. 42-0894999

RE: McBride v. Newton Correctional Facility/SIF
DOI: 04/01/2024
Claimant: Kyle Reilly
Employer: Newton Correctional Facility

Activity through 10/31/2025

Fees

			Hours	
10/22/2025	RMC	Receipt and review of correspondence from Jennifer Beckman requesting case be scheduled for hearing.	0.10	17.50
	RMC	Receipt and review of correspondence from Jennifer Beckman with proposed hearing dates in April 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Kyle Reilly regarding his available dates for hearing in April 2026.	0.10	17.50
10/23/2025	RMC	Receipt and review of correspondence from Jennifer Beckman regarding alternative hearing dates in July 2026.	0.10	17.50
	RMC	Correspondence to counsel advising I am not available for hearing in July 2026.	0.10	17.50
10/29/2025	RMC	Correspondence to Jennifer Beckman following up for other possible hearing dates.	0.10	17.50
	RMC	Telephone conference with Jennifer Beckman to discuss possible hearing dates in September and October 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Jennifer Beckman proposing 9/21/26 hearing date.	0.10	17.50
	RMC	Correspondence to counsel confirming my availability for hearing on 9/21/26.	0.10	17.50
10/30/2025	RMC	Receipt and review of correspondence from Jennifer Beckman		

Executive Council of Iowa
McBride v. Newton Correctional Facility/SIF

Invoice Date: 11/7/2025
Invoice #: 213001
Account #: IA.0199

			Hours	
		confirming request for 9/21/26 hearing slot.	0.10	17.50
10/31/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	35.00
		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
	Previous Balance	$437.50

Payments

10/23/2025	Payment on Account - Thank you!	-437.50
	TOTAL BALANCE DUE	$245.00

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

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $919.00 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa

Current balance	$919.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$919.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212989
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 10/31/2025

Fees

			Hours	
08/07/2025	MO	Update medical chronology with records from DMOS, consisting of 16 pages.	0.30	27.00
	RMC	Receipt and review of entire surveillance file, served by Sarah Timko.	0.80	128.00
08/13/2025	RMC	Receipt and cursory review of medical records from Iowa Clinic, DMOS, Huxley PT, etc, consisting of 281 pages, served by Sarah Timko.	0.30	48.00
08/18/2025	RMC	Receipt and review of correspondence from Nick Cooling requesting electronic service of Fund's discovery requests.	0.10	16.00
	RMC	Receipt and review of MMI and impairment rating report from Dr. Joseph Brunkhorst, served by Sarah Timko.	0.10	16.00
09/30/2025	RMC	Receipt and review of Claimant's Designation of Experts, including CVs, consisting of 59 pages, served by Nick Cooling.	0.20	32.00
10/02/2025	RMC	Receipt and review of correspondence from Sarah Timko proposing Claimant's deposition for 11/5/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko confirming Claimant's deposition for 11/5/25.	0.10	16.00
	RMC	Receipt and review of Notice of Claimant's Deposition, served by Sarah Timko.	0.10	16.00
	RMC	Correspondence to Jon Bergman advising of Claimant's deposition.	0.10	16.00

Executive Council of Iowa
McInroy v. Iowa Department Natural Resources

Invoice Date: 11/17/2025
Invoice #: 212989
Account #: IA.0187

			Hours	
	RMC	Receipt and review of correspondence from Sweeney Court Reporting providing link for Claimant's Zoom deposition on 11/5/25.	0.10	16.00
10/17/2025	MO	Update medical chronology with records from Huxley Physical Therapy, the Iowa Clinic, Van Diest Medical Center, and DMOS, consisting of 289 pages total.	2.80	252.00
10/22/2025	RMC	Review relevant pleadings and medical records to determine need for any expert witness designations.	0.30	48.00
	RMC	Prepare Second Injury Fund's Designation of Potential Expert Witnesses.	0.20	32.00
10/23/2025	RMC	Receipt and review of State's Expert Witness Designation, including all attached CVs, served by Sarah Timko.	0.20	32.00
10/27/2025	RMC	Correspondence to counsel regarding Second Injury Fund's Designation of Potential Expert Witnesses.	0.10	16.00
10/30/2025	RMC	Review all file material in preparation for Claimant's upcoming deposition.	0.90	144.00
10/31/2025	RMC	Prepare outline with all issues to cover during Claimant's upcoming deposition.	0.30	48.00
		TOTAL FEES	7.10	919.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	4.00	$160.00	$640.00
Mandelyn Oathout	Paralegal	3.10	90.00	279.00

	TOTAL THIS STATEMENT	919.00
	Previous Balance	$48.00

Payments

09/15/2025	Payment on Account - Thank you!	-48.00
	TOTAL BALANCE DUE	$919.00

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

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $192.00 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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Mendenhall, Mark v. Clarinda Correctional Facility and State of Iowa, Second Injury Fund of Iowa

Current balance	$192.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$192.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212990
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 10/31/2025

Fees

			Hours	
09/02/2025	RMC	Correspondence to Andrew Duffelmeyer regarding Claimant's Answers to Second Injury Fund's Interrogatories.	0.10	16.00
09/11/2025	RMC	Receipt and review of Interrogatory Verification Page, signed by Claimant, served by Jim Hoffman.	0.10	16.00
10/13/2025	RMC	Receipt and review of correspondence from Jim Hoffman regarding rescheduling case for hearing.	0.10	16.00
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer regarding his available dates for hearing in February 2026.	0.10	16.00
	RMC	Correspondence to counsel confirming my availability for hearing on 2/12/26.	0.10	16.00
	RMC	Receipt and review of correspondence from Jim Hoffman confirming request for hearing slot on 2/12/26, 1:00 pm.	0.10	16.00
10/21/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Worker's Compensation.	0.10	16.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	16.00
	RMC	Update overall file evaluation and information to document hearing date and all prehearing deadlines.	0.20	32.00
10/22/2025	RMC	Review relevant discovery responses in advance of 90-day deadline and to determine need for any expert witness designations.	0.20	32.00

Executive Council of Iowa
Mendenhall v. Clarinda Correctional Facility

Invoice Date: 11/17/2025
Invoice #: 212990
Account #: IA.0188

		Hours	
	TOTAL FEES	1.20	192.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.20	$160.00	$192.00

	TOTAL THIS STATEMENT	192.00
	Previous Balance	$416.00
	Payments	
10/23/2025	Payment on Account - Thank you!	-416.00
	TOTAL BALANCE DUE	$192.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,005.00 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Peppers, Amber v. UIHC, State of Iowa and Second Injury Fund of Iowa

Current balance	$1,005.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,005.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: November 17, 2025
Invoice #: 212994
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 10/31/2025

Fees

			Hours	
10/06/2025	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, including attached CV of Dr. Todd Ridenour, served by Leanne Tyler.	0.20	35.00
10/07/2025	RMC	Receipt and review of signed Interrogatories verification page from Claimant's attorney, Leanne Tyler.	0.10	17.50
10/22/2025	MO	Analysis of Claimant's Response to Request for Production (1,204 pages total) for identification of medical records to be incorporated into medical chronology.	2.20	220.00
	MO	Analysis of medical records contained in Claimant's Response to Request for Production (492 pages total) for identification of medical providers, dates of service, expert reports and opinions, any additional medical providers to obtain in order to further investigation of claim and further analysis to determine file completeness.	3.10	310.00
	RMC	Review legal correspondence and discovery responses in advance of 90-day deadline and to determine need for any expert witness designations.	0.30	52.50
10/23/2025	MO	Begin detailed medical chronology with records from University of Iowa Hospitals & Clinics, Athletico Physical Therapy. ORA Orthopedics, and Crow Valley Surgery Center, consisting of approximately 450 pages total.	3.70	370.00
		TOTAL FEES	9.60	1,005.00

Executive Council of Iowa
Peppers v. UIHC

Invoice Date: 1[illegible]
Invoice #: 212994
Account #: IA.0192

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.60	$175.00	$105.00
Mandelyn Oathout	Paralegal	9.00	100.00	900.00

	TOTAL THIS STATEMENT	1,005.00
	Previous Balance	$245.00

Payments

11/13/2025	Payment on Account - Thank you!	-245.00
	TOTAL BALANCE DUE	$1,005.00

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

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $665.00 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

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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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa

Current balance	$665.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$665.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 213004
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 10/31/2025

Fees

			Hours	
09/11/2025	RMC	Receipt of transmittal and initial review of legal correspondence and pleadings, from Jon Bergman.	0.30	52.50
09/24/2025	RMC	Correspondence to Andrew Duffelmeyer following up for State's Answer to Petition.	0.10	17.50
	RMC	Receipt and review of State's Answer to Petition, sent by Andrew Duffelmeyer.	0.10	17.50
	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Prepare Answer to Claimant's Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Ron Pohlman regarding Answer to Petition and written discovery to the parties.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of written discovery requests.	0.10	17.50
	RMC	Receipt and review of Claimant's Interrogatories and Request for		

Executive Council of Iowa
Sonier v. Dept of Corrections

Invoice Date: 1[illegible]
Invoice #: 213004
Account #: IA.0202

			Hours	
		Production of Documents to Claimant, served by Andrew Duffelmeyer.	0.20	35.00
10/01/2025	RMC	Receipt and review of 9/30/25 impairment rating report from Dr. Phisitkul, served by Andrew Duffelmeyer.	0.10	17.50
10/07/2025	RMC	Receipt and review of 10/3/25 treatment note from Dunes Clinic, served by Andrew Duffelmeyer.	0.10	17.50
10/14/2025	RMC	Receipt and review of Claimant's Interrogatories and Request for Production of Documents directed to State, served by Ron Pohlman.	0.20	35.00
	RMC	Receipt and review of correspondence from Ron Pohlman requesting case be scheduled for hearing.	0.10	17.50
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer regarding his available hearing dates.	0.10	17.50
	RMC	Correspondence to all counsel regarding my availability for hearing in October or November 2026.	0.20	35.00
	RMC	Receipt and review of correspondence from Ron Pohlman confirming request for 11/17/26 hearing slot.	0.10	17.50
10/15/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all prehearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
10/17/2025	RMC	Receipt and review of 10/10/25 MRI report from CNOS, served by Andrew Duffelmeyer.	0.10	17.50
10/28/2025	RMC	Receipt and review of Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding executed Agreement for Outside Counsel.	0.10	17.50
		TOTAL FEES	3.80	665.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.80	$175.00	$665.00

TOTAL THIS STATEMENT 665.00

TOTAL BALANCE DUE $665.00

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

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $954.30 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

Current balance	$954.30
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$954.30

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212992
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 10/31/2025

Fees

			Hours	
10/02/2025	RMC	Prepare additional notes for Claimant's deposition, specifically pertaining to history and earnings from Claimant's self-employment.	0.30	52.50
	RMC	Receipt and review of correspondence from Dina Dulaney providing Zoom Link for Claimant's deposition.	0.10	17.50
10/03/2025	RMC	Total time for Claimant's deposition.	1.00	175.00
	RMC	Prepare Request for Claimant to Supplement Discovery Responses.	0.20	35.00
10/08/2025	MO	Preparation of correspondence to Dr. Chen outlining questions to be addressed in anticipated Independent Medical Evaluation report.	0.60	60.00
	RMC	Thorough review and edits to IME cover letter for Dr. Chen, initially prepared by legal assistant.	0.30	52.50
10/09/2025	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by Nate Boulton.	0.10	17.50
10/14/2025	RMC	Receipt and cursory review of Claimant's deposition transcript from Dulaney Court Reporting.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding Claimant's deposition transcript and invoice.	0.10	17.50
10/20/2025	RMC	Receipt and review of Claimant's tax documentation for tax year 2024, consisting of 56 pages, served by Nate Boulton.	0.30	52.50

Executive Council of Iowa
Starrett v. State of Iowa/SIF

Invoice Date: 1[illegible]
Invoice #: 212992
Account #: IA.0190

			Hours	
	RMC	Receipt and review of Claimant's Supplemental Answers to Interrogatory Nos. 2 and 3, served by Nate Boulton.	0.10	17.50
10/22/2025	RMC	Brief review of recent legal correspondence and expert medical opinions to determine need for any expert witness designations.	0.20	35.00
10/28/2025	RMC	Receipt and review of correspondence from Jon Bergman requesting our firm advance cost of Claimant's deposition transcript.	0.10	17.50
10/29/2025	RMC	Review relevant medical records in preparation for upcoming phone conference with Dr. Joseph Chen.	0.40	70.00
10/30/2025	RMC	Prepare notes with issues to cover during phone conference with Dr. Chen.	0.20	35.00
		TOTAL FEES	4.20	690.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.60	$175.00	$630.00
Mandelyn Oathout	Paralegal	0.60	100.00	60.00

Advances

10/29/2025	Dulaney Court Reporting - Deposition Transcripts	264.30
	TOTAL ADVANCES	264.30
	TOTAL THIS STATEMENT	954.30
	Previous Balance	$650.00

Payments

11/13/2025	Payment on Account - Thank you!	-650.00
	TOTAL BALANCE DUE	$954.30

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $864.00 in *Stevenson, Brad v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

October 31, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Stevenson, Brad v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa

Current balance	$864.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$160.00 – stmt 212148 on 10/6 agenda
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$864.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: September 30, 2025
Invoice #: 212370
Account #: IA.0179
RMC
Federal Tax I.D.: 42-0894999

RE: Stevenson v. Iowa Department of Transportation
DOI: 12/10/2021 1st DOI: 11/07/2016
Claimant: Brad Stevenson
Employer: Iowa Department of Transportation

FINAL BILL

Fees

			Hours	
09/05/2025	RMC	Correspondence to Jon Bergman reminding of mediation on 9/10/25.	0.10	16.00
09/09/2025	RMC	Review all relevant file material in preparation for mediation.	0.70	112.00
	RMC	Prepare notes for mediation, documenting specifics on injury, weekly rate, Claimant's biographical information, employment information, expert opinions and credits.	0.30	48.00
09/10/2025	RMC	Total time for mediation.	2.10	336.00
	RMC	Receipt and review of correspondence from Steve Augspurger confirming final settlement and terms.	0.10	16.00
	RMC	Prepare Notice of Settlement.	0.20	32.00
09/11/2025	RMC	Receipt and review of Social Security Offset Language for settlement documents, sent by Corey Walker.	0.10	16.00
	RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.70	112.00
	RMC	Letter to Corey Walker requesting execution and return of settlement documents.	0.10	16.00
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	16.00
09/25/2025	RMC	Receipt and review of signed settlement documents from Corey		

Executive Council of Iowa
Stevenson v. Iowa Department of Transportation

Invoice Date: 09/30/2025
Invoice #: 212370
Account #: IA.0179

			Hours	
		Walker.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
09/26/2025	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	16.00
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
	RMC	Letter to Corey Walker regarding settlement check and file closure.	0.10	16.00
	RMC	Receipt and review of approved settlement documents.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding approved settlement documents.	0.10	16.00
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
	RMC	Letter to Corey Walker regarding settlement check and file closure.	0.10	16.00
		TOTAL FEES	5.40	864.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	5.40	$160.00	$864.00

	TOTAL THIS STATEMENT	864.00
	Previous Balance	$352.00

Payments

09/15/2025	Payment on Account - Thank you!	-192.00
	TOTAL BALANCE DUE	$1,024.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
09/15/2025	212148	160.00	160.00
			160.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $17.50 in *Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Valipouralmasi, Azam v. University of Iowa 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

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212995
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 10/31/2025

Fees

			Hours	
10/22/2025	RMC	Receipt and review of correspondence from Sarah Timko to John Lawyer regarding Claimant's rescheduling of today's appointment with Dr. Stanislav.	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	$87.50

Payments

10/23/2025	Payment on Account - Thank you!	-87.50
	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

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $367.50 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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

VanHorn, Nathan v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

Current balance	$367.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$367.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 213003
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	
10/07/2025	RMC	Receipt and review of Claimant's refiled Petition, served by Jake Oeth.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's refiled Petition.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman confirming I may accept service of refiled Petition on behalf of Second Injury Fund.	0.10	17.50
	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Prepare Answer to Claimant's Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Jake Oeth regarding Answer to Petition and service of all discovery requests.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of written discovery.	0.10	17.50
10/27/2025	RMC	Receipt and review of State's Answer to Petition, served by Jennifer Beckman.	0.10	17.50

Executive Council of Iowa
VanHorn v. Eldora State Training School

Invoice Date: 11/7/2025
Invoice #: 213003
Account #: IA.0201

		Hours	
RMC	Receipt and review of 10/6/25 letter from Executive Council of Iowa confirming retention as 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
	TOTAL FEES	2.10	367.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.10	$175.00	$367.50

	TOTAL THIS STATEMENT	367.50
	Previous Balance	$280.00

Payments

11/13/2025	Payment on Account - Thank you!	-280.00
	TOTAL BALANCE DUE	$367.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $175.00 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$175.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$175.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212999
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 10/31/2025

Fees

			Hours	
10/15/2025	RMC	Receipt and review of correspondence from Tammy Gentry with proposed hearing dates.	0.10	17.50
	RMC	Receipt and review of correspondence from Jennifer Beckman regarding her availability for hearing in September 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Tammy Gentry confirming request for 9/10/26 hearing slot.	0.10	17.50
10/16/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
10/20/2025	RMC	Update overall file evaluation and information to document hearing date and all prehearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
10/29/2025	RMC	Receipt and review of Claimant's Amended Petition, filed by Tammy Gentry.	0.10	17.50
	RMC	Prepare Answer to Claimant's First Amended Petition.	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

Executive Council of Iowa
Wink, Stephen v. North Central Correc Facility/SIF

Invoice Date: 11/17/2025
Invoice #: 212999
Account #: IA.0197

	TOTAL THIS STATEMENT	175.00
	Previous Balance	$612.50
	Payments	
10/23/2025	Payment on Account - Thank you!	-612.50
	TOTAL BALANCE DUE	$175.00

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

December 01, 2025

Accounting Department
Office of the Treasurer
Lucas Building
321 E 12th Street
Des Moines, IA, 50319

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

Patterson Law Firm L.L.P…….…….……..... $1,305.00
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……..……..... $176.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..... $1,607.50
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

Patterson Law Firm L.L.P……..……..... $87.50
729 Insurance Exchange Building
505 Fifth Avenue
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…….……..……..... $1,445.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Crew, Karen v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..……..... $96.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Crew, Karen v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..……..... $1,405.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..……..... $144.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..……..... $1,820.00
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…….……..……..... $352.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..……..... $1,010.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..... $122.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Marrero, Brenda f/k/a Brenda Schaefer v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..... $245.00
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…….……..... $919.00
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…….……..... $192.00
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…….……..... $1,005.00
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…….……..... $665.00
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…….……..... $954.30
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…….……..... $864.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Stevenson, Brad v. Iowa Department of Transportation, State of Iowa, 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
Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..... $367.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
VanHorn, Nathan v. Eldora State Training School, 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
Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting 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

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,305.00 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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Current balance	$1,305.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,305.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: November 17, 2025
Invoice #: 213002
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 10/31/2025

Fees

			Hours	
10/02/2025	RMC	Receipt and review of medical records from UIHC, consisting of 55 pages, served by Niko Pothitakis.	0.10	17.50
10/08/2025	RMC	Receipt and review of medical records from Southeast Iowa Regional Medical Center and UIHC, dated 8/1-10/3/25, served by Job Bergman.	0.20	35.00
	RMC	Receipt and cursory review of State's Notices of Service, 1-8, served by Jon Bergman.	0.10	17.50
10/15/2025	MO	Analysis of medical records severed by the State and Claimant (approximately 1,500 pages total) for identification of medical providers, dates of service, expert reports and opinions, any additional medical providers to obtain in order to further investigation of claim and further analysis to determine file completeness.	5.00	500.00
10/20/2025	MO	Begin detailed medical chronology with records from Fort Madison Community Hospital Clinics and Independent Medical Evaluation report from Dr. Bansal, consisting of 142 pages total.	2.40	240.00
10/21/2025	MO	Continue medical chronology with records from Southeast Iowa Regional Medical Center and University of Iowa Hospitals & Clinics, consisting of 459 pages total.	4.60	460.00
10/27/2025	RMC	Receipt and review of Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding executed Agreement for Outside Counsel.	0.10	17.50

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 11/[illegible]/2025
Invoice #: 213002
Account #: IA.0200

		Hours	
	TOTAL FEES	12.60	1,305.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.60	$175.00	$105.00
Mandelyn Oathout	Paralegal	12.00	100.00	1,200.00

	TOTAL THIS STATEMENT	1,305.00
	Previous Balance	$1,823.00

Payments

11/13/2025	Payment on Account - Thank you!	-1,823.00
	TOTAL BALANCE DUE	$1,305.00

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

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $176.00 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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$176.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$176.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.
505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212985
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 10/31/2025

Fees

			Hours	
10/17/2025	RMC	Receipt and review of 10/9/25 treatment note from Dr. Bryan Trout, served by Sarah Timko.	0.10	16.00
10/27/2025	RMC	Thorough review of all file material in order to identify any and all potential witnesses and exhibits for hearing.	0.70	112.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	48.00
		TOTAL FEES	1.10	176.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.10	$160.00	$176.00

	TOTAL THIS STATEMENT	176.00
	Previous Balance	$208.00

Payments

10/23/2025	Payment on Account - Thank you!	-112.00
11/13/2025	Payment on Account - Thank you!	-96.00
	Total Payments	-208.00
	TOTAL BALANCE DUE	$176.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,607.50 in *Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

Current balance	$1,607.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,607.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212998
Account #: IA.0196
RMC
Federal Tax I.D. 42-0894999

RE: Carlson, Timothy M. v. UNI/SIF
DOI: 08/26/2020
Claimant: Timothy Carlson
Employer: University of Northern Iowa

Activity through 10/31/2025

Fees

			Hours	
10/21/2025	MO	Begin analysis of prior Sedgwick file materials (2,411 pages total) served by the State of Iowa, for identification of medical records to be incorporated into medical chronology, identification of providers, compiling information to assess additional information needed for investigation, and further analysis to determine file completeness.	2.80	280.00
	RMC	Receipt and review of State's Answers to Claimant's Interrogatories, served by Meredith Cooney.	0.30	52.50
	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Meredith Cooney.	0.20	35.00
	RMC	Receipt and review of State's Response to Second Injury Fund's Request for Production of Documents, served by Meredith Cooney.	0.10	17.50
	RMC	Receipt and review of State's Responses to Claimant's Request for Production of Documents with voluminous attachments, including Claimant's entire personnel file, job descriptions, injury reports, wage records, and benefit printouts, served by Meredith Cooney.	1.20	210.00
10/30/2025	MO	Analysis of medical records contained in prior Sedgwick file materials (1,309 pages) for identification of medical providers, dates of service, expert reports and opinions, and further analysis to determine file completeness.	2.80	280.00
	MO	Begin detailed medical chronology with records from MercyOne Clinics, MercyOne Cedar Falls Medical Center, Athletico Physical Therapy, University of Iowa Hospitals & Clinics, UnityPoint Allen Hospital, and		

Executive Council of Iowa
Carlson, Timothy M. v. UNI/SIF

Invoice Date: 11/[illegible]/2025
Invoice #: 212998
Account #: IA.0196

			Hours	
		Cedar Valley Medical Specialists, consisting of 662 pages total.	4.70	470.00
	RMC	Thorough review of all file material in preparation for Claimant's upcoming deposition.	1.20	210.00
10/31/2025	RMC	Prepare outline with all issues to cover during Claimant's upcoming deposition.	0.30	52.50
		TOTAL FEES	13.60	1,607.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.30	$175.00	$577.50
Mandelyn Oathout	Paralegal	10.30	100.00	1,030.00

	TOTAL THIS STATEMENT	1,607.50
	Previous Balance	$122.50

Payments

11/13/2025	Payment on Account - Thank you!	-122.50
	TOTAL BALANCE DUE	$1,607.50

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

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $87.50 in *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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$87.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$87.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212996
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 10/31/2025

Fees

			Hours	
10/31/2025	RMC	Receipt and review of Claimant's Answers to State's Interrogatories, served by MaKayla Augustine.	0.30	52.50
	RMC	Receipt and review of Claimant's Response to State's Request for Production of Documents, served by MaKayla Augustine.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to State's Interrogatories.	0.10	17.50
		TOTAL FEES	0.50	87.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$175.00	$87.50

TOTAL THIS STATEMENT 87.50

TOTAL BALANCE DUE $87.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEG DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $1,445.00 in *Crew, Karen v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Crew, Karen v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Current balance	$1,445.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,445.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: November 17, 2025
Invoice #: 212984
Account #: IA.0182
RMC
Federal Tax I.D. 42-0894999

RE: Crew, Karen v. UIHC
DOI: 2/10/2021 1st DOI: 2016
Claimant: Karen Crew
Employer: University of Iowa Hospitals and Clinics

Activity through 10/31/2025

Fees

			Hours	
10/01/2025	RMC	Receipt and review of 9/30/25 report from Dr. James Nepola, served by Jon Bergman.	0.10	16.00
	RMC	Correspondence to Sarah TImko regarding 9/30/25 report from Dr. Nepola.	0.10	16.00
10/02/2025	MO	Update medical chronology with records from University of Iowa Hospitals & Clinics, consisting of 1,483 pages.	6.10	549.00
10/08/2025	RMC	Review all relevant file material in preparation for upcoming mediation.	0.70	112.00
	RMC	Prepare notes for reference during upcoming mediation, documenting specifics of injuries, Claimant's biographical information, credits, expert medical opinions and potential settlement ranges.	0.30	48.00
10/13/2025	RMC	Receipt and review of correspondence from Steve Augspurger with Zoom link for mediation on 10/15/25.	0.10	16.00
	RMC	Correspondence to Sarah Timko regarding Zoom link for 10/15/25 mediation.	0.10	16.00
10/15/2025	RMC	Total time for mediation.	3.00	480.00
	RMC	Receipt and review of correspondence from Steve Augspurger confirming final settlement and all terms.	0.10	16.00
	RMC	Correspondence to counsel confirming settlement and terms on behalf of Second Injury Fund.	0.10	16.00

Executive Council of Iowa
Crew, Karen v. UIHC

Invoice Date: 11/[illegible]/2025
Invoice #: 212984
Account #: IA.0182

			Hours	
RMC	Preparation of Compromise Settlement documents and Addendum thereto.		0.60	96.00
RMC	Letter to Sarah Timko confirming preparation of settlement documents and regarding settlement check.		0.10	16.00
RMC	Letter to Jason Neifert requesting execution and return of settlement documents.		0.10	16.00
RMC	Receipt and review of correspondence from Jason Neifert confirming settlement and terms on behalf of Claimant.		0.10	16.00
RMC	Receipt and review of Notice of Settlement, filed by Jon Bergman.		0.10	16.00
	TOTAL FEES		11.70	1,445.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	5.60	$160.00	$896.00
Mandelyn Oathout	Paralegal	6.10	90.00	549.00

	TOTAL THIS STATEMENT	1,445.00
	Previous Balance	$432.00

Payments

10/23/2025	Payment on Account - Thank you!	-192.00
11/13/2025	Payment on Account - Thank you!	-240.00
	Total Payments	-432.00
	TOTAL BALANCE DUE	$1,445.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEG DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $96.00 in *Crew, Karen v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

November 20, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Crew, Karen v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Current balance	$96.00
Waiting for AG recommendation	$1,445.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$96.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: November 20, 2025
Invoice #: 213200
Account #: IA.0182
RMC
Federal Tax I.D.: 42-0894999

RE: Crew, Karen v. UIHC
DOI: 2/10/2021 1st DOI: 2016
Claimant: Karen Crew
Employer: University of Iowa Hospitals and Clinics

FINAL BILL

Fees

			Hours	
11/17/2025	RMC	Receipt and review of signed settlement documents from Claimant's attorney, Jason Neifert.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
11/18/2025	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	16.00
	RMC	Correspondence to Sarah Timko regarding approved settlement documents.	0.10	16.00
	RMC	Letter to Jason Neifert regarding settlement check and file closure.	0.10	16.00
	RMC	Letter to Sarah Timko regarding final billing and file closure.	0.10	16.00
		TOTAL FEES	0.60	96.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.60	$160.00	$96.00

TOTAL THIS STATEMENT	96.00
Previous Balance	$1,445.00
TOTAL BALANCE DUE	$1,541.00

Executive Council of Iowa
Crew, Karen v. UIHC

Invoice Date: 11/20/2025
Invoice #: 213200
Account #: IA.0182

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
11/17/2025	212984	1,445.00	1,445.00
			1,445.00

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

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,405.00 in *Furnish, Lloyd 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$1,405.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,405.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212988
Account #: IA.0186
RMC
Federal Tax I.D.: 42-0894999

RE: Furnish v. Woodward Resource Center/State of Iowa/SIF
DOI: 03/26/2023 1st DOIL 1981
Claimant: Lloyd Furnish
Employer: Woodward Resource Center

Activity through 10/31/2025

Fees

			Hours	
08/07/2025	RMC	Receipt and review of State's Designation of Expert Witnesses, including all CVs, served by Jennifer Beckman.	0.20	32.00
09/16/2025	RMC	Receipt and review of Claimant's Answers to State's Interrogatories, served by Nick Cooling.	0.30	48.00
	RMC	Receipt and review of Claimant's Response to State's Request for Production of Documents, served by Nick Cooling.	0.20	32.00
	RMC	Receipt and review of Claimant's Answers to Interrogatories from Second Injury Fund, served by Nick Cooling.	0.20	32.00
	RMC	Receipt and review of Claimant's Response to Second Injury Fund's Request for Production of Documents, served by Nick Cooling.	0.10	16.00
09/29/2025	RMC	Receipt and review of correspondence from Jennifer Beckman advising of mediation on 10/8/25.	0.10	16.00
	RMC	Correspondence to Jennifer Beckman and Nick Cooling confirming my availability for mediation on 10/8/25.	0.10	16.00
	RMC	Telephone conference with Jon Bergman regarding mediation on 10/8/25.	0.10	16.00
	RMC	Receipt and review of Claimant's IME report from Dr. Bansal, dated 9/28/25, served by Nick Cooling.	0.20	32.00
	RMC	Correspondence to Jon Bergman providing brief case analysis,		

Executive Council of Iowa
Furnish v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 11/7/2025
Invoice #: 212988
Account #: IA.0186

			Hours	
		including Dr. Bansal's IME opinions, discovery responses from Claimant, medical chronology and potential credits.	0.30	48.00
09/30/2025	RMC	Review all file materials in order to identify any and all potential witnesses and exhibits for hearing, and in order to complete Witness and Exhibit List.	0.60	96.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	48.00
10/01/2025	MO	Update medical chronology with Independent Medical Evaluation report from Dr. Bansal, consisting of 12 pages.	0.50	45.00
	RMC	Review all relevant file material in preparation for upcoming mediation.	0.70	112.00
	RMC	Prepare notes to reference during mediation, documenting specifics of injury, expert opinions, weekly rate and potential credits.	0.30	48.00
	RMC	Correspondence to Jennifer Beckman requesting weekly rate and indemnity benefit information.	0.10	16.00
	RMC	Receipt and review of 1/3/24 PPD letter to Claimant, sent by Jennifer Beckman.	0.10	16.00
10/02/2025	RMC	Receipt and review of correspondence from Jennifer Beckman confirming weekly rate.	0.10	16.00
10/03/2025	RMC	Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List.	0.10	16.00
	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by Nick Cooling.	0.10	16.00
10/06/2025	RMC	Receipt and review of State's Witness and Exhibit List, served by Jennifer Beckman.	0.10	16.00
10/07/2025	RMC	Receipt and review of correspondence from Jennifer Beckman regarding Claimant's weekly rate calculation.	0.10	16.00
	RMC	Receipt and review of correspondence from Steve Augspurger with Zoom link for meditation.	0.10	16.00
	RMC	Correspondence to Jon Bergman providing Zoom link for mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Jennifer Beckman regarding error in weekly rate calculation.	0.10	16.00
	RMC	Receipt and review of revised weekly rate and all calculations sent by Jennifer Beckman.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding State's revised weekly rate.	0.10	16.00
10/08/2025	RMC	Total time for mediation.	2.20	352.00

Executive Council of Iowa
Furnish v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 11/7/2025
Invoice #: 212988
Account #: IA.0186

			Hours	
RMC	Prepare Notice of Settlement for filing with DIvision of Workers' Compensation.		0.20	32.00
RMC	Receipt and review of correspondence from Steve Augspurger confirming settlement and terms.		0.10	16.00
RMC	Correspondence to Steve Augspurger and counsel confirming settlement and terms on behalf of Second Injury Fund.		0.10	16.00
RMC	Preparation of Compromise Settlement documents and Addendum thereto.		0.60	96.00
RMC	Letter to Nick Cooling requesting execution and return of settlement documents.		0.10	16.00
RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.		0.10	16.00
RMC	Receipt and review of correspondence from Nick Cooling confirming settlement and terms on behalf of Claimant.		0.10	16.00
	TOTAL FEES		9.00	1,405.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	8.50	$160.00	$1,360.00
Mandelyn Oathout	Paralegal	0.50	90.00	45.00

	TOTAL THIS STATEMENT	1,405.00
	Previous Balance	$538.00

Payments

09/15/2025	Payment on Account - Thank you!	-538.00
	TOTAL BALANCE DUE	$1,405.00

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

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $144.00 in *Furnish, Lloyd 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

November 20, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$144.00
Waiting for AG recommendation	$1,405.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$144.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 20, 2025
Invoice #: 213201
Account #: IA.0186
RMC
Federal Tax I.D.: 42-0894999

RE: Furnish v. Woodward Resource Center/State of Iowa/SIF
DOI: 03/26/2023 1st DOIL 1981
Claimant: Lloyd Furnish
Employer: Woodward Resource Center

FINAL BILL

Fees

			Hours	
11/11/2025	RMC	Receipt and review of correspondence from Nick Cooling following up for settlement documents.	0.10	16.00
	RMC	Receipt and review of social security offset language for settlement documents, sent by Nick Cooling.	0.10	16.00
	RMC	Update settlement document Addendum to include social security offset language.	0.10	16.00
11/17/2025	RMC	Receipt and review of signed settlement documents from Claimant's attorney, Nick Cooling.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
11/18/2025	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 Nick Cooling regarding settlement check and file closure.	0.10	16.00
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
		TOTAL FEES	0.90	144.00

Invoice Date: 11/20/2025
Executive Council of Iowa
Invoice #: 213201
Furnish v. Woodward Resource Center/State of Iowa/SIF
Account #: IA.0186

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.90	$160.00	$144.00

TOTAL THIS STATEMENT	144.00
Previous Balance	$1,405.00
TOTAL BALANCE DUE	$1,549.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
11/17/2025	212988	1,405.00	1,405.00
			1,405.00

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

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,820.00 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Current balance	$1,820.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,820.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212987
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 10/31/2025

Fees

			Hours	
08/01/2025	RMC	Receipt and review of correspondence from Randy Schueller regarding his available dates for Claimant's deposition.	0.10	16.00
	RMC	Receipt and review of correspondence from Meredith Cooney confirming Claimant's deposition for 9/25/25.	0.10	16.00
	RMC	Receipt and review of State's request to Claimant to supplement discovery responses, served by Meredith Cooney.	0.10	16.00
	RMC	Receipt and review of Notice of Deposition of Claimant, served by Meredith Cooney.	0.10	16.00
	RMC	Receipt and review of correspondence from Sweeney Court Reporting providing Zoom link for Claimant's deposition.	0.10	16.00
08/11/2025	RMC	Receipt and review of Claimant's Designation of Experts, served by Randy Schueller.	0.10	16.00
08/19/2025	RMC	Receipt and review of correspondence from Randy Schueller advising Claimant will be sending updating discovery answers.	0.10	16.00
08/25/2025	RMC	Receipt and review of Claimant's Response to Second Injury Fund's Request for Production of Documents, served by Randy Schueller.	0.20	32.00
	RMC	Receipt and thorough review of Claimant's Answers to Interrogatories from Second Injury Fund, served by Randy Schueller.	0.30	48.00
	RMC	Receipt and review of Claimant's Response to State's Request for		

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 11/7/2025
Invoice #: 212987
Account #: IA.0185

			Hours	
		Production of Documents, including all exhibits - social security statement, social security disability approval documents, photos of injury/condition and Claimant's academic transcripts, served by Randy Schueller.	0.70	112.00
	RMC	Receipt and thorough review of Claimant's Answers to Interrogatories from State of Iowa, served by Randy Schueller.	0.30	48.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Interrogatory Answers.	0.10	16.00
08/28/2025	RMC	Receipt and cursory review of medical records from UnityPoint, consisting of 102 pages, served by Meredith Cooney.	0.20	32.00
09/02/2025	RMC	Receipt and review of signed Patient and Information Releases by Claimant, served by Randy Schueller.	0.10	16.00
09/08/2025	RMC	Receipt and review of State's Designation of Expert Witnesses, including CVs, served by Meredith Cooney.	0.20	32.00
09/10/2025	RMC	Thorough review of existing medical reports, vocational reports and discovery responses to determine need for any additional expert witness designations.	0.40	64.00
09/19/2025	MO	Update medical chronology with records from UnityPoint, consisting of 104 pages.	1.20	108.00
09/23/2025	RMC	Review all file material in preparation for Claimant's upcoming deposition.	0.90	144.00
	RMC	Prepare notes with all issues to be covered during Claimant's deposition.	0.30	48.00
09/24/2025	RMC	Receipt and review of medical records from PCI, consisting of 12 pages, served by Randy Schueller.	0.20	32.00
09/25/2025	RMC	Total time for Claimant's deposition.	1.20	192.00
	RMC	Telephone conference with Meredith Cooney regarding possible mediation.	0.10	16.00
	RMC	Receipt and cursory review of Claimant's first deposition transcript from 5/13/24, sent by Meredith Cooney.	0.70	112.00
09/29/2025	RMC	Receipt and review of correspondence from Meredith Cooney to Randy Schueller advising of plans for IME with Dr. Broghammer.	0.10	16.00
	RMC	Receipt and review of correspondence from Randy Schueller proposing case resolution.	0.10	16.00
09/30/2025	RMC	Receipt and review of correspondence from Meredith Cooney regarding State's preference for informal settlement negotiations.	0.10	16.00

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 11/7/2025
Invoice #: 212987
Account #: IA.0185

			Hours	
	RMC	Correspondence to Randy Schueller requesting settlement demand directed to Second Injury Fund.	0.10	16.00
	RMC	Receipt and review of correspondence from Randy Schueller with initial settlement demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's initial demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding current medical chronology and State's Answers to Second Injury Fund's Interrogatories.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman confirming phone conference on 10/1/25 to discuss demand and settlement authority.	0.10	16.00
10/01/2025	RMC	Review all relevant file material in preparation for phone conference with Jon Bergman to discuss settlement value and authority.	0.50	80.00
	RMC	Telephone conference with Jon Bergman to discuss initial demand and plan for settlement.	0.20	32.00
	RMC	Telephone conference with Meredith Cooney to discuss impairment rating on Claimant's first injury.	0.10	16.00
	RMC	Receipt and review of Agency's FROI records, consisting of 15 pages, sent by Meredith Cooney.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding FROI records for Claimant's 9/1/2003 injury at Dubuque Racing Association.	0.10	16.00
	RMC	Followup telephone conference with Jon Bergman to discuss effect of PPD paid on 2003 date of injury.	0.10	16.00
	RMC	Correspondence to Meredith Cooney regarding and explaining Second Injury Fund's initial settlement offer.	0.10	16.00
10/02/2025	RMC	Receipt and review of correspondence from Meredith Cooney responding to initial settlement offer from the Fund.	0.10	16.00
	RMC	Receipt and review of 9/23/25 treatment note from Dr. Matthew White, served by Meredith Cooney.	0.10	16.00
10/03/2025	RMC	Telephone conference with Jon Bergman to further discuss settlement strategy.	0.10	16.00
	RMC	Correspondence to Meredith Cooney regarding authority for Second Injury Fund's first settlement offer.	0.10	16.00
	RMC	Receipt and review of correspondence from Meredith Cooney to Randy Schueller setting forth first, joint settlement offer.	0.10	16.00

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 11/7/2025
Invoice #: 212987
Account #: IA.0185

			Hours	
10/08/2025	RMC	Receipt and review of lab records from UnityPoint Health, dated 6/12/25, consisting of 60 pages, served by Meredith Cooney.	0.10	16.00
10/27/2025	RMC	Review all file material to identify and and all potential witnesses and exhibits for hearing, and in order to complete Witness and Exhibit List.	0.70	112.00
	RMC	Review all file material to identify any and all potential witnesses and exhibits for hearing, and in order to complete Witness and Exhibit List.	0.70	112.00
		TOTAL FEES	11.90	1,820.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	10.70	$160.00	$1,712.00
Mandelyn Oathout	Paralegal	1.20	90.00	108.00

TOTAL THIS STATEMENT	1,820.00
Previous Balance	$32.00

Payments

09/15/2025	Payment on Account - Thank you!	-32.00
	TOTAL BALANCE DUE	$1,820.00

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

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $352.00 in *Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	$352.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$352.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212991
Account #: IA.0189
RMC
Federal Tax I.D. 42-0894999

RE: Grilli, Charles v. State of Iowa/SIF
DOI: 07/17/2022 DOI: 09/01/2006
Claimant: Charles Grilli
Employer: State of Iowa

Activity through 10/31/2025

Fees

			Hours	
09/23/2025	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, including attached CVs, consisting of 36 pages, served by Joe Cacciatore.	0.20	32.00
	RMC	Receipt and review of correspondence from Joe Cacciatore proposing mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer confirming State's willingness to mediate.	0.10	16.00
	RMC	Correspondence to both counsel confirming fund would participate in mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Joe Cacciatore with proposed mediation dates in November.	0.10	16.00
	RMC	Correspondence to counsel confirming my availability for mediation on 11/10 or 11/19/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman confirming his availability for mediation.	0.10	16.00
	RMC	Receipt and review correspondence from Joe Cacciatore confirming mediation for 11/10/25.	0.10	16.00
	RMC	Correspondence to Jon Bergman confirming mediation for 11/10/25.	0.10	16.00
09/29/2025	RMC	Receipt and thorough review of current printout of all indemnity benefits		

Executive Council of Iowa
Grilli, Charles v. State of Iowa/SIF

Invoice Date: 11/17/2025
Invoice #: 212991
Account #: IA.0189

			Hours	
		paid on behalf of Claimant, consisting of 3 pages, served by Andrew Duffelmeyer.	0.30	48.00
	RMC	Correspondence to Jon Bergman regarding State's assertion of weekly rate and benefit overpayment.	0.10	16.00
09/30/2025	RMC	Review all relevant file material in advance of 90-day deadline and to determine need for any expert witness designations.	0.40	64.00
10/27/2025	RMC	Receipt and review of State's Expert Witness Designation, including attached CVs, consisting of 79 pages, served by Andrew Duffelmeyer.	0.20	32.00
	RMC	Receipt and review of correspondence from Steve Augspurger providing Zoom link for 11/10/25 mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman providing Zoom link for 11/10/25 mediation.	0.10	16.00
		TOTAL FEES	2.20	352.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.20	$160.00	$352.00

	TOTAL THIS STATEMENT	352.00
	Previous Balance	$112.00

Payments

10/23/2025	Payment on Account - Thank you!	-112.00
	TOTAL BALANCE DUE	$352.00

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

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,010.00 in *Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

November 24, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	$1,010.00
Waiting for AG recommendation	$352.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,010.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 24, 2025
Invoice #: 213205
Account #: IA.0189
RMC
Federal Tax I.D.: 42-0894999

RE: Grilli, Charles v. State of Iowa/SIF
DOI: 07/17/2022 DOI: 09/01/2006
Claimant: Charles Grilli
Employer: State of Iowa

FINAL BILL

Fees

			Hours	
11/03/2025	RMC	Thorough review of all file material in preparation for upcoming mediation.	0.90	144.00
	RMC	Prepare notes for reference during mediation, documenting specifics of alleged injuries, Claimant biographical information, weekly rate, credits, expert medical opinions and potential settlement ranges.	0.30	48.00
	RMC	Receipt and review of correspondence from Jon Bergman requesting specific file material in advance of upcoming mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding discovery responses exchanged between the parties, medical chronology and expert medical reports.	0.10	16.00
11/05/2025	RMC	Receipt and review of correspondence from Andrew Duffelmeyer to Joe Cacciatore regarding and explaining State's weekly rate calculation.	0.10	16.00
11/06/2025	RMC	Receipt and review of 10/30/24 EMG report from Central Iowa Neurology, served by Joe Cacciatore.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding 10/30/24 EMG report.	0.10	16.00
	RMC	Receipt and review of Claimant's weekly rate calculation and worksheet, sent by Joe Cacciatore.	0.20	32.00
11/07/2025	MO	Update medical chronology with records from Central Iowa Neurology, consisting of 6 pages.	0.20	18.00

Executive Council of Iowa
Grilli, Charles v. State of Iowa/SIF

Invoice Date: 11/[illegible]/2025
Invoice #: 213205
Account #: IA.0189

			Hours	
11/10/2025	RMC	Total time for mediation.	2.30	368.00
	RMC	Prepare Notice of Settlement for filing with Division of Workers' Compensation.	0.20	32.00
	RMC	Receipt and review of correspondence from Steve Augspurger confirming final settlement and all terms.	0.10	16.00
	RMC	Correspondence to counsel confirming settlement on behalf of Second Injury Fund.	0.10	16.00
	RMC	Receipt and review of correspondence from Joe Cacciatore confirming settlement and terms on behalf of Claimant.	0.10	16.00
	RMC	Prepare Compromise Settlement documents and Addendum thereto.	0.60	96.00
	RMC	Letter to Joe Cacciatore requesting execution and return of settlement documents.	0.10	16.00
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	16.00
	RMC	Receipt and review of proposed Social Security Offset Language for settlement documents, sent by Joe Cacciatore.	0.10	16.00
11/18/2025	RMC	Receipt and review of signed settlement documents from Claimant's Attorney Joe Cacciatore.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
11/19/2025	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 Joe Cacciatore regarding approved settlement, settlement check and file closure.	0.10	16.00
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
		TOTAL FEES	6.40	1,010.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	6.20	$160.00	$992.00
Mandelyn Oathout	Paralegal	0.20	90.00	18.00

TOTAL THIS STATEMENT 1,010.00

Executive Council of Iowa
Grilli, Charles v. State of Iowa/SIF

Invoice Date: 11/[illegible]
Invoice #: 213205
Account #: IA.0189

Previous Balance	$352.00
TOTAL BALANCE DUE	$1,362.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
11/17/2025	212991	352.00	352.00
			352.00

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

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $122.50 in *Marrero, Brenda f/k/a Brenda Schaefer v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Marrero, Brenda f/k/a Brenda Schaefer v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

Current balance	$122.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$122.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 213000
Account #: IA.0198
RMC
Federal Tax I.D.: 42-0894999

RE: Marrero v. Independence MHI/SIF
DOI: 9/4/2023
Claimant: Brenda Marrero
Employer: Independence Mental Health Institute

Activity through 10/31/2025

Fees

			Hours	
10/14/2025	RMC	Receipt and cursory review of Claimant's Response to Second Injury Fund's Request for Production of Documents, including Claimant's tax returns for years 2019-2023, medical records in Claimant's possession and executed releases, served by Rachael Neff.	0.40	70.00
	RMC	Receipt and review of Claimant's Answers to Second Injury Fund's Interrogatories, served by Rachael Neff.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to Second Injury Fund's Interrogatories.	0.10	17.50
		TOTAL FEES	0.70	122.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.70	$175.00	$122.50

TOTAL THIS STATEMENT	122.50
Previous Balance	$787.50

Payments

10/23/2025	Payment on Account - Thank you!	-420.00
11/13/2025	Payment on Account - Thank you!	-367.50
	Total Payments	-787.50

Invoice Date: 11/17/2023

Executive Council of Iowa
Invoice #: 213000
Marrero v. Independence MHI/SIF
Account #: IA.0198

TOTAL BALANCE DUE $122.50

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

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $245.00 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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

McBride, Darrell v. Newton Correctional Facility and State of Iowa and 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	$0.00
Outstanding Total	$245.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 213001
Account #: IA.0199
RMC
Federal Tax I.D. 42-0894999

RE: McBride v. Newton Correctional Facility/SIF
DOI: 04/01/2024
Claimant: Kyle Reilly
Employer: Newton Correctional Facility

Activity through 10/31/2025

Fees

			Hours	
10/22/2025	RMC	Receipt and review of correspondence from Jennifer Beckman requesting case be scheduled for hearing.	0.10	17.50
	RMC	Receipt and review of correspondence from Jennifer Beckman with proposed hearing dates in April 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Kyle Reilly regarding his available dates for hearing in April 2026.	0.10	17.50
10/23/2025	RMC	Receipt and review of correspondence from Jennifer Beckman regarding alternative hearing dates in July 2026.	0.10	17.50
	RMC	Correspondence to counsel advising I am not available for hearing in July 2026.	0.10	17.50
10/29/2025	RMC	Correspondence to Jennifer Beckman following up for other possible hearing dates.	0.10	17.50
	RMC	Telephone conference with Jennifer Beckman to discuss possible hearing dates in September and October 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Jennifer Beckman proposing 9/21/26 hearing date.	0.10	17.50
	RMC	Correspondence to counsel confirming my availability for hearing on 9/21/26.	0.10	17.50
10/30/2025	RMC	Receipt and review of correspondence from Jennifer Beckman		

Executive Council of Iowa
McBride v. Newton Correctional Facility/SIF

Invoice Date: 11/7/2025
Invoice #: 213001
Account #: IA.0199

			Hours	
		confirming request for 9/21/26 hearing slot.	0.10	17.50
10/31/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	35.00
		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
	Previous Balance	$437.50

Payments

10/23/2025	Payment on Account - Thank you!	-437.50
	TOTAL BALANCE DUE	$245.00

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

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $919.00 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa

Current balance	$919.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$919.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212989
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 10/31/2025

Fees

			Hours	
08/07/2025	MO	Update medical chronology with records from DMOS, consisting of 16 pages.	0.30	27.00
	RMC	Receipt and review of entire surveillance file, served by Sarah Timko.	0.80	128.00
08/13/2025	RMC	Receipt and cursory review of medical records from Iowa Clinic, DMOS, Huxley PT, etc, consisting of 281 pages, served by Sarah Timko.	0.30	48.00
08/18/2025	RMC	Receipt and review of correspondence from Nick Cooling requesting electronic service of Fund's discovery requests.	0.10	16.00
	RMC	Receipt and review of MMI and impairment rating report from Dr. Joseph Brunkhorst, served by Sarah Timko.	0.10	16.00
09/30/2025	RMC	Receipt and review of Claimant's Designation of Experts, including CVs, consisting of 59 pages, served by Nick Cooling.	0.20	32.00
10/02/2025	RMC	Receipt and review of correspondence from Sarah Timko proposing Claimant's deposition for 11/5/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko confirming Claimant's deposition for 11/5/25.	0.10	16.00
	RMC	Receipt and review of Notice of Claimant's Deposition, served by Sarah Timko.	0.10	16.00
	RMC	Correspondence to Jon Bergman advising of Claimant's deposition.	0.10	16.00

Executive Council of Iowa
McInroy v. Iowa Department Natural Resources

Invoice Date: 11/7/2025
Invoice #: 212989
Account #: IA.0187

			Hours	
	RMC	Receipt and review of correspondence from Sweeney Court Reporting providing link for Claimant's Zoom deposition on 11/5/25.	0.10	16.00
10/17/2025	MO	Update medical chronology with records from Huxley Physical Therapy, the Iowa Clinic, Van Diest Medical Center, and DMOS, consisting of 289 pages total.	2.80	252.00
10/22/2025	RMC	Review relevant pleadings and medical records to determine need for any expert witness designations.	0.30	48.00
	RMC	Prepare Second Injury Fund's Designation of Potential Expert Witnesses.	0.20	32.00
10/23/2025	RMC	Receipt and review of State's Expert Witness Designation, including all attached CVs, served by Sarah Timko.	0.20	32.00
10/27/2025	RMC	Correspondence to counsel regarding Second Injury Fund's Designation of Potential Expert Witnesses.	0.10	16.00
10/30/2025	RMC	Review all file material in preparation for Claimant's upcoming deposition.	0.90	144.00
10/31/2025	RMC	Prepare outline with all issues to cover during Claimant's upcoming deposition.	0.30	48.00
		TOTAL FEES	7.10	919.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	4.00	$160.00	$640.00
Mandelyn Oathout	Paralegal	3.10	90.00	279.00

	TOTAL THIS STATEMENT	919.00
	Previous Balance	$48.00

Payments

09/15/2025	Payment on Account - Thank you!	-48.00
	TOTAL BALANCE DUE	$919.00

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

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $192.00 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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Mendenhall, Mark v. Clarinda Correctional Facility and State of Iowa, Second Injury Fund of Iowa

Current balance	$192.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$192.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212990
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 10/31/2025

Fees

			Hours	
09/02/2025	RMC	Correspondence to Andrew Duffelmeyer regarding Claimant's Answers to Second Injury Fund's Interrogatories.	0.10	16.00
09/11/2025	RMC	Receipt and review of Interrogatory Verification Page, signed by Claimant, served by Jim Hoffman.	0.10	16.00
10/13/2025	RMC	Receipt and review of correspondence from Jim Hoffman regarding rescheduling case for hearing.	0.10	16.00
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer regarding his available dates for hearing in February 2026.	0.10	16.00
	RMC	Correspondence to counsel confirming my availability for hearing on 2/12/26.	0.10	16.00
	RMC	Receipt and review of correspondence from Jim Hoffman confirming request for hearing slot on 2/12/26, 1:00 pm.	0.10	16.00
10/21/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Worker's Compensation.	0.10	16.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	16.00
	RMC	Update overall file evaluation and information to document hearing date and all prehearing deadlines.	0.20	32.00
10/22/2025	RMC	Review relevant discovery responses in advance of 90-day deadline and to determine need for any expert witness designations.	0.20	32.00

Executive Council of Iowa
Mendenhall v. Clarinda Correctional Facility

Invoice Date: 11/7/2025
Invoice #: 212990
Account #: IA.0188

		Hours	
	TOTAL FEES	1.20	192.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.20	$160.00	$192.00

	TOTAL THIS STATEMENT	192.00
	Previous Balance	$416.00

Payments

10/23/2025	Payment on Account - Thank you!	-416.00
	TOTAL BALANCE DUE	$192.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,005.00 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Peppers, Amber v. UIHC, State of Iowa and Second Injury Fund of Iowa

Current balance	$1,005.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,005.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: November 17, 2025
Invoice #: 212994
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 10/31/2025

Fees

			Hours	
10/06/2025	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, including attached CV of Dr. Todd Ridenour, served by Leanne Tyler.	0.20	35.00
10/07/2025	RMC	Receipt and review of signed Interrogatories verification page from Claimant's attorney, Leanne Tyler.	0.10	17.50
10/22/2025	MO	Analysis of Claimant's Response to Request for Production (1,204 pages total) for identification of medical records to be incorporated into medical chronology.	2.20	220.00
	MO	Analysis of medical records contained in Claimant's Response to Request for Production (492 pages total) for identification of medical providers, dates of service, expert reports and opinions, any additional medical providers to obtain in order to further investigation of claim and further analysis to determine file completeness.	3.10	310.00
	RMC	Review legal correspondence and discovery responses in advance of 90-day deadline and to determine need for any expert witness designations.	0.30	52.50
10/23/2025	MO	Begin detailed medical chronology with records from University of Iowa Hospitals & Clinics, Athletico Physical Therapy. ORA Orthopedics, and Crow Valley Surgery Center, consisting of approximately 450 pages total.	3.70	370.00
		TOTAL FEES	9.60	1,005.00

Executive Council of Iowa
Peppers v. UIHC

Invoice Date: 11/[illegible]/2025
Invoice #: 212994
Account #: IA.0192

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.60	$175.00	$105.00
Mandelyn Oathout	Paralegal	9.00	100.00	900.00

	TOTAL THIS STATEMENT	1,005.00
	Previous Balance	$245.00

Payments

11/13/2025	Payment on Account - Thank you!	-245.00
	TOTAL BALANCE DUE	$1,005.00

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

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $665.00 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa

Current balance	$665.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$665.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 213004
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 10/31/2025

Fees

			Hours	
09/11/2025	RMC	Receipt of transmittal and initial review of legal correspondence and pleadings, from Jon Bergman.	0.30	52.50
09/24/2025	RMC	Correspondence to Andrew Duffelmeyer following up for State's Answer to Petition.	0.10	17.50
	RMC	Receipt and review of State's Answer to Petition, sent by Andrew Duffelmeyer.	0.10	17.50
	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Prepare Answer to Claimant's Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Ron Pohlman regarding Answer to Petition and written discovery to the parties.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of written discovery requests.	0.10	17.50
	RMC	Receipt and review of Claimant's Interrogatories and Request for		

Executive Council of Iowa
Sonier v. Dept of Corrections

Invoice Date: 11/7/2025
Invoice #: 213004
Account #: IA.0202

			Hours	
		Production of Documents to Claimant, served by Andrew Duffelmeyer.	0.20	35.00
10/01/2025	RMC	Receipt and review of 9/30/25 impairment rating report from Dr. Phisitkul, served by Andrew Duffelmeyer.	0.10	17.50
10/07/2025	RMC	Receipt and review of 10/3/25 treatment note from Dunes Clinic, served by Andrew Duffelmeyer.	0.10	17.50
10/14/2025	RMC	Receipt and review of Claimant's Interrogatories and Request for Production of Documents directed to State, served by Ron Pohlman.	0.20	35.00
	RMC	Receipt and review of correspondence from Ron Pohlman requesting case be scheduled for hearing.	0.10	17.50
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer regarding his available hearing dates.	0.10	17.50
	RMC	Correspondence to all counsel regarding my availability for hearing in October or November 2026.	0.20	35.00
	RMC	Receipt and review of correspondence from Ron Pohlman confirming request for 11/17/26 hearing slot.	0.10	17.50
10/15/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all prehearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
10/17/2025	RMC	Receipt and review of 10/10/25 MRI report from CNOS, served by Andrew Duffelmeyer.	0.10	17.50
10/28/2025	RMC	Receipt and review of Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding executed Agreement for Outside Counsel.	0.10	17.50
		TOTAL FEES	3.80	665.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.80	$175.00	$665.00

TOTAL THIS STATEMENT 665.00

TOTAL BALANCE DUE $665.00

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

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $954.30 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

Current balance	$954.30
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$954.30

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212992
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 10/31/2025

Fees

			Hours	
10/02/2025	RMC	Prepare additional notes for Claimant's deposition, specifically pertaining to history and earnings from Claimant's self-employment.	0.30	52.50
	RMC	Receipt and review of correspondence from Dina Dulaney providing Zoom Link for Claimant's deposition.	0.10	17.50
10/03/2025	RMC	Total time for Claimant's deposition.	1.00	175.00
	RMC	Prepare Request for Claimant to Supplement Discovery Responses.	0.20	35.00
10/08/2025	MO	Preparation of correspondence to Dr. Chen outlining questions to be addressed in anticipated Independent Medical Evaluation report.	0.60	60.00
	RMC	Thorough review and edits to IME cover letter for Dr. Chen, initially prepared by legal assistant.	0.30	52.50
10/09/2025	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by Nate Boulton.	0.10	17.50
10/14/2025	RMC	Receipt and cursory review of Claimant's deposition transcript from Dulaney Court Reporting.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding Claimant's deposition transcript and invoice.	0.10	17.50
10/20/2025	RMC	Receipt and review of Claimant's tax documentation for tax year 2024, consisting of 56 pages, served by Nate Boulton.	0.30	52.50

Executive Council of Iowa
Starrett v. State of Iowa/SIF

Invoice Date: 11/[illegible]/2025
Invoice #: 212992
Account #: IA.0190

			Hours	
	RMC	Receipt and review of Claimant's Supplemental Answers to Interrogatory Nos. 2 and 3, served by Nate Boulton.	0.10	17.50
10/22/2025	RMC	Brief review of recent legal correspondence and expert medical opinions to determine need for any expert witness designations.	0.20	35.00
10/28/2025	RMC	Receipt and review of correspondence from Jon Bergman requesting our firm advance cost of Claimant's deposition transcript.	0.10	17.50
10/29/2025	RMC	Review relevant medical records in preparation for upcoming phone conference with Dr. Joseph Chen.	0.40	70.00
10/30/2025	RMC	Prepare notes with issues to cover during phone conference with Dr. Chen.	0.20	35.00
		TOTAL FEES	4.20	690.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.60	$175.00	$630.00
Mandelyn Oathout	Paralegal	0.60	100.00	60.00

Advances

10/29/2025	Dulaney Court Reporting - Deposition Transcripts	264.30
	TOTAL ADVANCES	264.30
	TOTAL THIS STATEMENT	954.30
	Previous Balance	$650.00

Payments

11/13/2025	Payment on Account - Thank you!	-650.00
	TOTAL BALANCE DUE	$954.30

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $864.00 in *Stevenson, Brad v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

October 31, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Stevenson, Brad v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa

Current balance	$864.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$160.00 – stmt 212148 on 10/6 agenda
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$864.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: September 30, 2025
Invoice #: 212370
Account #: IA.0179
RMC
Federal Tax I.D.: 42-0894999

RE: Stevenson v. Iowa Department of Transportation
DOI: 12/10/2021 1st DOI: 11/07/2016
Claimant: Brad Stevenson
Employer: Iowa Department of Transportation

FINAL BILL

Fees

			Hours	
09/05/2025	RMC	Correspondence to Jon Bergman reminding of mediation on 9/10/25.	0.10	16.00
09/09/2025	RMC	Review all relevant file material in preparation for mediation.	0.70	112.00
	RMC	Prepare notes for mediation, documenting specifics on injury, weekly rate, Claimant's biographical information, employment information, expert opinions and credits.	0.30	48.00
09/10/2025	RMC	Total time for mediation.	2.10	336.00
	RMC	Receipt and review of correspondence from Steve Augspurger confirming final settlement and terms.	0.10	16.00
	RMC	Prepare Notice of Settlement.	0.20	32.00
09/11/2025	RMC	Receipt and review of Social Security Offset Language for settlement documents, sent by Corey Walker.	0.10	16.00
	RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.70	112.00
	RMC	Letter to Corey Walker requesting execution and return of settlement documents.	0.10	16.00
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	16.00
09/25/2025	RMC	Receipt and review of signed settlement documents from Corey		

Executive Council of Iowa
Stevenson v. Iowa Department of Transportation

Invoice Date: 09/30/2025
Invoice #: 212370
Account #: IA.0179

			Hours	
		Walker.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
09/26/2025	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	16.00
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
	RMC	Letter to Corey Walker regarding settlement check and file closure.	0.10	16.00
	RMC	Receipt and review of approved settlement documents.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding approved settlement documents.	0.10	16.00
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
	RMC	Letter to Corey Walker regarding settlement check and file closure.	0.10	16.00
		TOTAL FEES	5.40	864.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	5.40	$160.00	$864.00

	TOTAL THIS STATEMENT	864.00
	Previous Balance	$352.00

Payments

09/15/2025	Payment on Account - Thank you!	-192.00
	TOTAL BALANCE DUE	$1,024.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
09/15/2025	212148	160.00	160.00
			160.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $17.50 in *Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Valipouralmasi, Azam v. University of Iowa 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

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212995
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 10/31/2025

Fees

			Hours	
10/22/2025	RMC	Receipt and review of correspondence from Sarah Timko to John Lawyer regarding Claimant's rescheduling of today's appointment with Dr. Stanislav.	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	$87.50

Payments

10/23/2025	Payment on Account - Thank you!	-87.50
	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

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $367.50 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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

VanHorn, Nathan v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

Current balance	$367.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$367.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 213003
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	
10/07/2025	RMC	Receipt and review of Claimant's refiled Petition, served by Jake Oeth.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's refiled Petition.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman confirming I may accept service of refiled Petition on behalf of Second Injury Fund.	0.10	17.50
	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Prepare Answer to Claimant's Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Jake Oeth regarding Answer to Petition and service of all discovery requests.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of written discovery.	0.10	17.50
10/27/2025	RMC	Receipt and review of State's Answer to Petition, served by Jennifer Beckman.	0.10	17.50

Executive Council of Iowa
VanHorn v. Eldora State Training School

Invoice Date: 11/7/2025
Invoice #: 213003
Account #: IA.0201

			Hours	
	RMC	Receipt and review of 10/6/25 letter from Executive Council of Iowa confirming retention as 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
		TOTAL FEES	2.10	367.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.10	$175.00	$367.50

	TOTAL THIS STATEMENT	367.50
	Previous Balance	$280.00

Payments

11/13/2025	Payment on Account - Thank you!	-280.00
	TOTAL BALANCE DUE	$367.50

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

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $175.00 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$175.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$175.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212999
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 10/31/2025

Fees

			Hours	
10/15/2025	RMC	Receipt and review of correspondence from Tammy Gentry with proposed hearing dates.	0.10	17.50
	RMC	Receipt and review of correspondence from Jennifer Beckman regarding her availability for hearing in September 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Tammy Gentry confirming request for 9/10/26 hearing slot.	0.10	17.50
10/16/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
10/20/2025	RMC	Update overall file evaluation and information to document hearing date and all prehearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
10/29/2025	RMC	Receipt and review of Claimant's Amended Petition, filed by Tammy Gentry.	0.10	17.50
	RMC	Prepare Answer to Claimant's First Amended Petition.	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

Executive Council of Iowa
Wink, Stephen v. North Central Correc Facility/SIF

Invoice Date: 11/7/2025
Invoice #: 212999
Account #: IA.0197

	TOTAL THIS STATEMENT	175.00
	Previous Balance	$612.50
	Payments	
10/23/2025	Payment on Account - Thank you!	-612.50
	TOTAL BALANCE DUE	$175.00

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

December 01, 2025

Accounting Department
Office of the Treasurer
Lucas Building
321 E 12th Street
Des Moines, IA, 50319

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

Patterson Law Firm L.L.P…….…….……..... $1,305.00
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……..……..... $176.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..... $1,607.50
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

Patterson Law Firm L.L.P……..……..... $87.50
729 Insurance Exchange Building
505 Fifth Avenue
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…….……..……..... $1,445.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Crew, Karen v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..……..... $96.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Crew, Karen v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..……..... $1,405.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..……..... $144.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..……..... $1,820.00
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…….……..……..... $352.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..……..... $1,010.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..... $122.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Marrero, Brenda f/k/a Brenda Schaefer v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..... $245.00
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……..……..... $919.00
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……..……..... $192.00
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……..……..... $1,005.00
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……..……..... $665.00
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……..……..... $954.30
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…….……..... $864.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Stevenson, Brad v. Iowa Department of Transportation, State of Iowa, 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
Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..... $367.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
VanHorn, Nathan v. Eldora State Training School, 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
Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting 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

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,305.00 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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Current balance	$1,305.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,305.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: November 17, 2025
Invoice #: 213002
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 10/31/2025

Fees

			Hours	
10/02/2025	RMC	Receipt and review of medical records from UIHC, consisting of 55 pages, served by Niko Pothitakis.	0.10	17.50
10/08/2025	RMC	Receipt and review of medical records from Southeast Iowa Regional Medical Center and UIHC, dated 8/1-10/3/25, served by Job Bergman.	0.20	35.00
	RMC	Receipt and cursory review of State's Notices of Service, 1-8, served by Jon Bergman.	0.10	17.50
10/15/2025	MO	Analysis of medical records severed by the State and Claimant (approximately 1,500 pages total) for identification of medical providers, dates of service, expert reports and opinions, any additional medical providers to obtain in order to further investigation of claim and further analysis to determine file completeness.	5.00	500.00
10/20/2025	MO	Begin detailed medical chronology with records from Fort Madison Community Hospital Clinics and Independent Medical Evaluation report from Dr. Bansal, consisting of 142 pages total.	2.40	240.00
10/21/2025	MO	Continue medical chronology with records from Southeast Iowa Regional Medical Center and University of Iowa Hospitals & Clinics, consisting of 459 pages total.	4.60	460.00
10/27/2025	RMC	Receipt and review of Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding executed Agreement for Outside Counsel.	0.10	17.50

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 11/[illegible]/2025
Invoice #: 213002
Account #: IA.0200

		Hours	
	TOTAL FEES	12.60	1,305.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.60	$175.00	$105.00
Mandelyn Oathout	Paralegal	12.00	100.00	1,200.00

	TOTAL THIS STATEMENT	1,305.00
	Previous Balance	$1,823.00

Payments

11/13/2025	Payment on Account - Thank you!	-1,823.00
	TOTAL BALANCE DUE	$1,305.00

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

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $176.00 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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$176.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$176.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.
505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212985
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 10/31/2025

Fees

			Hours	
10/17/2025	RMC	Receipt and review of 10/9/25 treatment note from Dr. Bryan Trout, served by Sarah Timko.	0.10	16.00
10/27/2025	RMC	Thorough review of all file material in order to identify any and all potential witnesses and exhibits for hearing.	0.70	112.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	48.00
		TOTAL FEES	1.10	176.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.10	$160.00	$176.00

	TOTAL THIS STATEMENT	176.00
	Previous Balance	$208.00

Payments

10/23/2025	Payment on Account - Thank you!	-112.00
11/13/2025	Payment on Account - Thank you!	-96.00
	Total Payments	-208.00
	TOTAL BALANCE DUE	$176.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,607.50 in *Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

Current balance	$1,607.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,607.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212998
Account #: IA.0196
RMC
Federal Tax I.D. 42-0894999

RE: Carlson, Timothy M. v. UNI/SIF
DOI: 08/26/2020
Claimant: Timothy Carlson
Employer: University of Northern Iowa

Activity through 10/31/2025

Fees

			Hours	
10/21/2025	MO	Begin analysis of prior Sedgwick file materials (2,411 pages total) served by the State of Iowa, for identification of medical records to be incorporated into medical chronology, identification of providers, compiling information to assess additional information needed for investigation, and further analysis to determine file completeness.	2.80	280.00
	RMC	Receipt and review of State's Answers to Claimant's Interrogatories, served by Meredith Cooney.	0.30	52.50
	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Meredith Cooney.	0.20	35.00
	RMC	Receipt and review of State's Response to Second Injury Fund's Request for Production of Documents, served by Meredith Cooney.	0.10	17.50
	RMC	Receipt and review of State's Responses to Claimant's Request for Production of Documents with voluminous attachments, including Claimant's entire personnel file, job descriptions, injury reports, wage records, and benefit printouts, served by Meredith Cooney.	1.20	210.00
10/30/2025	MO	Analysis of medical records contained in prior Sedgwick file materials (1,309 pages) for identification of medical providers, dates of service, expert reports and opinions, and further analysis to determine file completeness.	2.80	280.00
	MO	Begin detailed medical chronology with records from MercyOne Clinics, MercyOne Cedar Falls Medical Center, Athletico Physical Therapy, University of Iowa Hospitals & Clinics, UnityPoint Allen Hospital, and		

Executive Council of Iowa
Carlson, Timothy M. v. UNI/SIF

Invoice Date: 11/[illegible]/2025
Invoice #: 212998
Account #: IA.0196

			Hours	
		Cedar Valley Medical Specialists, consisting of 662 pages total.	4.70	470.00
	RMC	Thorough review of all file material in preparation for Claimant's upcoming deposition.	1.20	210.00
10/31/2025	RMC	Prepare outline with all issues to cover during Claimant's upcoming deposition.	0.30	52.50
		TOTAL FEES	13.60	1,607.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.30	$175.00	$577.50
Mandelyn Oathout	Paralegal	10.30	100.00	1,030.00

	TOTAL THIS STATEMENT	1,607.50
	Previous Balance	$122.50

Payments

11/13/2025	Payment on Account - Thank you!	-122.50
	TOTAL BALANCE DUE	$1,607.50

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

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $87.50 in *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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$87.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$87.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212996
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 10/31/2025

Fees

			Hours	
10/31/2025	RMC	Receipt and review of Claimant's Answers to State's Interrogatories, served by MaKayla Augustine.	0.30	52.50
	RMC	Receipt and review of Claimant's Response to State's Request for Production of Documents, served by MaKayla Augustine.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to State's Interrogatories.	0.10	17.50
		TOTAL FEES	0.50	87.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$175.00	$87.50

TOTAL THIS STATEMENT 87.50

TOTAL BALANCE DUE $87.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEG DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $1,445.00 in *Crew, Karen v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Crew, Karen v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Current balance	$1,445.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,445.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: November 17, 2025
Invoice #: 212984
Account #: IA.0182
RMC
Federal Tax I.D. 42-0894999

RE: Crew, Karen v. UIHC
DOI: 2/10/2021 1st DOI: 2016
Claimant: Karen Crew
Employer: University of Iowa Hospitals and Clinics

Activity through 10/31/2025

Fees

			Hours	
10/01/2025	RMC	Receipt and review of 9/30/25 report from Dr. James Nepola, served by Jon Bergman.	0.10	16.00
	RMC	Correspondence to Sarah TImko regarding 9/30/25 report from Dr. Nepola.	0.10	16.00
10/02/2025	MO	Update medical chronology with records from University of Iowa Hospitals & Clinics, consisting of 1,483 pages.	6.10	549.00
10/08/2025	RMC	Review all relevant file material in preparation for upcoming mediation.	0.70	112.00
	RMC	Prepare notes for reference during upcoming mediation, documenting specifics of injuries, Claimant's biographical information, credits, expert medical opinions and potential settlement ranges.	0.30	48.00
10/13/2025	RMC	Receipt and review of correspondence from Steve Augspurger with Zoom link for mediation on 10/15/25.	0.10	16.00
	RMC	Correspondence to Sarah Timko regarding Zoom link for 10/15/25 mediation.	0.10	16.00
10/15/2025	RMC	Total time for mediation.	3.00	480.00
	RMC	Receipt and review of correspondence from Steve Augspurger confirming final settlement and all terms.	0.10	16.00
	RMC	Correspondence to counsel confirming settlement and terms on behalf of Second Injury Fund.	0.10	16.00

Executive Council of Iowa
Crew, Karen v. UIHC

Invoice Date: 11/[illegible]/2025
Invoice #: 212984
Account #: IA.0182

			Hours	
RMC	Preparation of Compromise Settlement documents and Addendum thereto.		0.60	96.00
RMC	Letter to Sarah Timko confirming preparation of settlement documents and regarding settlement check.		0.10	16.00
RMC	Letter to Jason Neifert requesting execution and return of settlement documents.		0.10	16.00
RMC	Receipt and review of correspondence from Jason Neifert confirming settlement and terms on behalf of Claimant.		0.10	16.00
RMC	Receipt and review of Notice of Settlement, filed by Jon Bergman.		0.10	16.00
	TOTAL FEES		11.70	1,445.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	5.60	$160.00	$896.00
Mandelyn Oathout	Paralegal	6.10	90.00	549.00

	TOTAL THIS STATEMENT	1,445.00
	Previous Balance	$432.00

Payments

10/23/2025	Payment on Account - Thank you!	-192.00
11/13/2025	Payment on Account - Thank you!	-240.00
	Total Payments	-432.00
	TOTAL BALANCE DUE	$1,445.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEG DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $96.00 in *Crew, Karen v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

November 20, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Crew, Karen v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Current balance	$96.00
Waiting for AG recommendation	$1,445.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$96.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: November 20, 2025
Invoice #: 213200
Account #: IA.0182
RMC
Federal Tax I.D.: 42-0894999

RE: Crew, Karen v. UIHC
DOI: 2/10/2021 1st DOI: 2016
Claimant: Karen Crew
Employer: University of Iowa Hospitals and Clinics

FINAL BILL

Fees

			Hours	
11/17/2025	RMC	Receipt and review of signed settlement documents from Claimant's attorney, Jason Neifert.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
11/18/2025	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	16.00
	RMC	Correspondence to Sarah Timko regarding approved settlement documents.	0.10	16.00
	RMC	Letter to Jason Neifert regarding settlement check and file closure.	0.10	16.00
	RMC	Letter to Sarah Timko regarding final billing and file closure.	0.10	16.00
		TOTAL FEES	0.60	96.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.60	$160.00	$96.00

TOTAL THIS STATEMENT	96.00
Previous Balance	$1,445.00
TOTAL BALANCE DUE	$1,541.00

Executive Council of Iowa
Crew, Karen v. UIHC

Invoice Date: 11/20/2025
Invoice #: 213200
Account #: IA.0182

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
11/17/2025	212984	1,445.00	1,445.00
			1,445.00

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

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,405.00 in *Furnish, Lloyd 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$1,405.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,405.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212988
Account #: IA.0186
RMC
Federal Tax I.D.: 42-0894999

RE: Furnish v. Woodward Resource Center/State of Iowa/SIF
DOI: 03/26/2023 1st DOIL 1981
Claimant: Lloyd Furnish
Employer: Woodward Resource Center

Activity through 10/31/2025

Fees

			Hours	
08/07/2025	RMC	Receipt and review of State's Designation of Expert Witnesses, including all CVs, served by Jennifer Beckman.	0.20	32.00
09/16/2025	RMC	Receipt and review of Claimant's Answers to State's Interrogatories, served by Nick Cooling.	0.30	48.00
	RMC	Receipt and review of Claimant's Response to State's Request for Production of Documents, served by Nick Cooling.	0.20	32.00
	RMC	Receipt and review of Claimant's Answers to Interrogatories from Second Injury Fund, served by Nick Cooling.	0.20	32.00
	RMC	Receipt and review of Claimant's Response to Second Injury Fund's Request for Production of Documents, served by Nick Cooling.	0.10	16.00
09/29/2025	RMC	Receipt and review of correspondence from Jennifer Beckman advising of mediation on 10/8/25.	0.10	16.00
	RMC	Correspondence to Jennifer Beckman and Nick Cooling confirming my availability for mediation on 10/8/25.	0.10	16.00
	RMC	Telephone conference with Jon Bergman regarding mediation on 10/8/25.	0.10	16.00
	RMC	Receipt and review of Claimant's IME report from Dr. Bansal, dated 9/28/25, served by Nick Cooling.	0.20	32.00
	RMC	Correspondence to Jon Bergman providing brief case analysis,		

Executive Council of Iowa
Furnish v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 11/7/2025
Invoice #: 212988
Account #: IA.0186

			Hours	
		including Dr. Bansal's IME opinions, discovery responses from Claimant, medical chronology and potential credits.	0.30	48.00
09/30/2025	RMC	Review all file materials in order to identify any and all potential witnesses and exhibits for hearing, and in order to complete Witness and Exhibit List.	0.60	96.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	48.00
10/01/2025	MO	Update medical chronology with Independent Medical Evaluation report from Dr. Bansal, consisting of 12 pages.	0.50	45.00
	RMC	Review all relevant file material in preparation for upcoming mediation.	0.70	112.00
	RMC	Prepare notes to reference during mediation, documenting specifics of injury, expert opinions, weekly rate and potential credits.	0.30	48.00
	RMC	Correspondence to Jennifer Beckman requesting weekly rate and indemnity benefit information.	0.10	16.00
	RMC	Receipt and review of 1/3/24 PPD letter to Claimant, sent by Jennifer Beckman.	0.10	16.00
10/02/2025	RMC	Receipt and review of correspondence from Jennifer Beckman confirming weekly rate.	0.10	16.00
10/03/2025	RMC	Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List.	0.10	16.00
	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by Nick Cooling.	0.10	16.00
10/06/2025	RMC	Receipt and review of State's Witness and Exhibit List, served by Jennifer Beckman.	0.10	16.00
10/07/2025	RMC	Receipt and review of correspondence from Jennifer Beckman regarding Claimant's weekly rate calculation.	0.10	16.00
	RMC	Receipt and review of correspondence from Steve Augspurger with Zoom link for meditation.	0.10	16.00
	RMC	Correspondence to Jon Bergman providing Zoom link for mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Jennifer Beckman regarding error in weekly rate calculation.	0.10	16.00
	RMC	Receipt and review of revised weekly rate and all calculations sent by Jennifer Beckman.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding State's revised weekly rate.	0.10	16.00
10/08/2025	RMC	Total time for mediation.	2.20	352.00

Executive Council of Iowa
Furnish v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 11/7/2025
Invoice #: 212988
Account #: IA.0186

			Hours	
RMC	Prepare Notice of Settlement for filing with DIvision of Workers' Compensation.		0.20	32.00
RMC	Receipt and review of correspondence from Steve Augspurger confirming settlement and terms.		0.10	16.00
RMC	Correspondence to Steve Augspurger and counsel confirming settlement and terms on behalf of Second Injury Fund.		0.10	16.00
RMC	Preparation of Compromise Settlement documents and Addendum thereto.		0.60	96.00
RMC	Letter to Nick Cooling requesting execution and return of settlement documents.		0.10	16.00
RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.		0.10	16.00
RMC	Receipt and review of correspondence from Nick Cooling confirming settlement and terms on behalf of Claimant.		0.10	16.00
	TOTAL FEES		9.00	1,405.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	8.50	$160.00	$1,360.00
Mandelyn Oathout	Paralegal	0.50	90.00	45.00

	TOTAL THIS STATEMENT	1,405.00
	Previous Balance	$538.00

Payments

09/15/2025	Payment on Account - Thank you!	-538.00
	TOTAL BALANCE DUE	$1,405.00

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

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $144.00 in *Furnish, Lloyd 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

November 20, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$144.00
Waiting for AG recommendation	$1,405.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$144.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 20, 2025
Invoice #: 213201
Account #: IA.0186
RMC
Federal Tax I.D.: 42-0894999

RE: Furnish v. Woodward Resource Center/State of Iowa/SIF
DOI: 03/26/2023 1st DOIL 1981
Claimant: Lloyd Furnish
Employer: Woodward Resource Center

FINAL BILL

Fees

			Hours	
11/11/2025	RMC	Receipt and review of correspondence from Nick Cooling following up for settlement documents.	0.10	16.00
	RMC	Receipt and review of social security offset language for settlement documents, sent by Nick Cooling.	0.10	16.00
	RMC	Update settlement document Addendum to include social security offset language.	0.10	16.00
11/17/2025	RMC	Receipt and review of signed settlement documents from Claimant's attorney, Nick Cooling.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
11/18/2025	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 Nick Cooling regarding settlement check and file closure.	0.10	16.00
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
		TOTAL FEES	0.90	144.00

Invoice Date: 11/20/2025

Executive Council of Iowa
Invoice #: 213201

Furnish v. Woodward Resource Center/State of Iowa/SIF
Account #: IA.0186

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.90	$160.00	$144.00

TOTAL THIS STATEMENT	144.00
Previous Balance	$1,405.00
TOTAL BALANCE DUE	$1,549.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
11/17/2025	212988	1,405.00	1,405.00
			1,405.00

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

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,820.00 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Current balance	$1,820.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,820.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212987
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 10/31/2025

Fees

			Hours	
08/01/2025	RMC	Receipt and review of correspondence from Randy Schueller regarding his available dates for Claimant's deposition.	0.10	16.00
	RMC	Receipt and review of correspondence from Meredith Cooney confirming Claimant's deposition for 9/25/25.	0.10	16.00
	RMC	Receipt and review of State's request to Claimant to supplement discovery responses, served by Meredith Cooney.	0.10	16.00
	RMC	Receipt and review of Notice of Deposition of Claimant, served by Meredith Cooney.	0.10	16.00
	RMC	Receipt and review of correspondence from Sweeney Court Reporting providing Zoom link for Claimant's deposition.	0.10	16.00
08/11/2025	RMC	Receipt and review of Claimant's Designation of Experts, served by Randy Schueller.	0.10	16.00
08/19/2025	RMC	Receipt and review of correspondence from Randy Schueller advising Claimant will be sending updating discovery answers.	0.10	16.00
08/25/2025	RMC	Receipt and review of Claimant's Response to Second Injury Fund's Request for Production of Documents, served by Randy Schueller.	0.20	32.00
	RMC	Receipt and thorough review of Claimant's Answers to Interrogatories from Second Injury Fund, served by Randy Schueller.	0.30	48.00
	RMC	Receipt and review of Claimant's Response to State's Request for		

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 11/7/2025
Invoice #: 212987
Account #: IA.0185

			Hours	
		Production of Documents, including all exhibits - social security statement, social security disability approval documents, photos of injury/condition and Claimant's academic transcripts, served by Randy Schueller.	0.70	112.00
	RMC	Receipt and thorough review of Claimant's Answers to Interrogatories from State of Iowa, served by Randy Schueller.	0.30	48.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Interrogatory Answers.	0.10	16.00
08/28/2025	RMC	Receipt and cursory review of medical records from UnityPoint, consisting of 102 pages, served by Meredith Cooney.	0.20	32.00
09/02/2025	RMC	Receipt and review of signed Patient and Information Releases by Claimant, served by Randy Schueller.	0.10	16.00
09/08/2025	RMC	Receipt and review of State's Designation of Expert Witnesses, including CVs, served by Meredith Cooney.	0.20	32.00
09/10/2025	RMC	Thorough review of existing medical reports, vocational reports and discovery responses to determine need for any additional expert witness designations.	0.40	64.00
09/19/2025	MO	Update medical chronology with records from UnityPoint, consisting of 104 pages.	1.20	108.00
09/23/2025	RMC	Review all file material in preparation for Claimant's upcoming deposition.	0.90	144.00
	RMC	Prepare notes with all issues to be covered during Claimant's deposition.	0.30	48.00
09/24/2025	RMC	Receipt and review of medical records from PCI, consisting of 12 pages, served by Randy Schueller.	0.20	32.00
09/25/2025	RMC	Total time for Claimant's deposition.	1.20	192.00
	RMC	Telephone conference with Meredith Cooney regarding possible mediation.	0.10	16.00
	RMC	Receipt and cursory review of Claimant's first deposition transcript from 5/13/24, sent by Meredith Cooney.	0.70	112.00
09/29/2025	RMC	Receipt and review of correspondence from Meredith Cooney to Randy Schueller advising of plans for IME with Dr. Broghammer.	0.10	16.00
	RMC	Receipt and review of correspondence from Randy Schueller proposing case resolution.	0.10	16.00
09/30/2025	RMC	Receipt and review of correspondence from Meredith Cooney regarding State's preference for informal settlement negotiations.	0.10	16.00

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 11/7/2025
Invoice #: 212987
Account #: IA.0185

			Hours	
	RMC	Correspondence to Randy Schueller requesting settlement demand directed to Second Injury Fund.	0.10	16.00
	RMC	Receipt and review of correspondence from Randy Schueller with initial settlement demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's initial demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding current medical chronology and State's Answers to Second Injury Fund's Interrogatories.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman confirming phone conference on 10/1/25 to discuss demand and settlement authority.	0.10	16.00
10/01/2025	RMC	Review all relevant file material in preparation for phone conference with Jon Bergman to discuss settlement value and authority.	0.50	80.00
	RMC	Telephone conference with Jon Bergman to discuss initial demand and plan for settlement.	0.20	32.00
	RMC	Telephone conference with Meredith Cooney to discuss impairment rating on Claimant's first injury.	0.10	16.00
	RMC	Receipt and review of Agency's FROI records, consisting of 15 pages, sent by Meredith Cooney.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding FROI records for Claimant's 9/1/2003 injury at Dubuque Racing Association.	0.10	16.00
	RMC	Followup telephone conference with Jon Bergman to discuss effect of PPD paid on 2003 date of injury.	0.10	16.00
	RMC	Correspondence to Meredith Cooney regarding and explaining Second Injury Fund's initial settlement offer.	0.10	16.00
10/02/2025	RMC	Receipt and review of correspondence from Meredith Cooney responding to initial settlement offer from the Fund.	0.10	16.00
	RMC	Receipt and review of 9/23/25 treatment note from Dr. Matthew White, served by Meredith Cooney.	0.10	16.00
10/03/2025	RMC	Telephone conference with Jon Bergman to further discuss settlement strategy.	0.10	16.00
	RMC	Correspondence to Meredith Cooney regarding authority for Second Injury Fund's first settlement offer.	0.10	16.00
	RMC	Receipt and review of correspondence from Meredith Cooney to Randy Schueller setting forth first, joint settlement offer.	0.10	16.00

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 11/17/2025
Invoice #: 212987
Account #: IA.0185

			Hours	
10/08/2025	RMC	Receipt and review of lab records from UnityPoint Health, dated 6/12/25, consisting of 60 pages, served by Meredith Cooney.	0.10	16.00
10/27/2025	RMC	Review all file material to identify and and all potential witnesses and exhibits for hearing, and in order to complete Witness and Exhibit List.	0.70	112.00
	RMC	Review all file material to identify any and all potential witnesses and exhibits for hearing, and in order to complete Witness and Exhibit List.	0.70	112.00
		TOTAL FEES	11.90	1,820.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	10.70	$160.00	$1,712.00
Mandelyn Oathout	Paralegal	1.20	90.00	108.00

TOTAL THIS STATEMENT	1,820.00
Previous Balance	$32.00

Payments

09/15/2025	Payment on Account - Thank you!	-32.00
	TOTAL BALANCE DUE	$1,820.00

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

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $352.00 in *Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	$352.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$352.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212991
Account #: IA.0189
RMC
Federal Tax I.D. 42-0894999

RE: Grilli, Charles v. State of Iowa/SIF
DOI: 07/17/2022 DOI: 09/01/2006
Claimant: Charles Grilli
Employer: State of Iowa

Activity through 10/31/2025

Fees

			Hours	
09/23/2025	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, including attached CVs, consisting of 36 pages, served by Joe Cacciatore.	0.20	32.00
	RMC	Receipt and review of correspondence from Joe Cacciatore proposing mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer confirming State's willingness to mediate.	0.10	16.00
	RMC	Correspondence to both counsel confirming fund would participate in mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Joe Cacciatore with proposed mediation dates in November.	0.10	16.00
	RMC	Correspondence to counsel confirming my availability for mediation on 11/10 or 11/19/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman confirming his availability for mediation.	0.10	16.00
	RMC	Receipt and review correspondence from Joe Cacciatore confirming mediation for 11/10/25.	0.10	16.00
	RMC	Correspondence to Jon Bergman confirming mediation for 11/10/25.	0.10	16.00
09/29/2025	RMC	Receipt and thorough review of current printout of all indemnity benefits		

Executive Council of Iowa
Grilli, Charles v. State of Iowa/SIF

Invoice Date: 11/17/2025
Invoice #: 212991
Account #: IA.0189

			Hours	
		paid on behalf of Claimant, consisting of 3 pages, served by Andrew Duffelmeyer.	0.30	48.00
	RMC	Correspondence to Jon Bergman regarding State's assertion of weekly rate and benefit overpayment.	0.10	16.00
09/30/2025	RMC	Review all relevant file material in advance of 90-day deadline and to determine need for any expert witness designations.	0.40	64.00
10/27/2025	RMC	Receipt and review of State's Expert Witness Designation, including attached CVs, consisting of 79 pages, served by Andrew Duffelmeyer.	0.20	32.00
	RMC	Receipt and review of correspondence from Steve Augspurger providing Zoom link for 11/10/25 mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman providing Zoom link for 11/10/25 mediation.	0.10	16.00
		TOTAL FEES	2.20	352.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.20	$160.00	$352.00

	TOTAL THIS STATEMENT	352.00
	Previous Balance	$112.00

Payments

10/23/2025	Payment on Account - Thank you!	-112.00
	TOTAL BALANCE DUE	$352.00

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

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,010.00 in *Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

November 24, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	$1,010.00
Waiting for AG recommendation	$352.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,010.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 24, 2025
Invoice #: 213205
Account #: IA.0189
RMC
Federal Tax I.D.: 42-0894999

RE: Grilli, Charles v. State of Iowa/SIF
DOI: 07/17/2022 DOI: 09/01/2006
Claimant: Charles Grilli
Employer: State of Iowa

FINAL BILL

Fees

			Hours	
11/03/2025	RMC	Thorough review of all file material in preparation for upcoming mediation.	0.90	144.00
	RMC	Prepare notes for reference during mediation, documenting specifics of alleged injuries, Claimant biographical information, weekly rate, credits, expert medical opinions and potential settlement ranges.	0.30	48.00
	RMC	Receipt and review of correspondence from Jon Bergman requesting specific file material in advance of upcoming mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding discovery responses exchanged between the parties, medical chronology and expert medical reports.	0.10	16.00
11/05/2025	RMC	Receipt and review of correspondence from Andrew Duffelmeyer to Joe Cacciatore regarding and explaining State's weekly rate calculation.	0.10	16.00
11/06/2025	RMC	Receipt and review of 10/30/24 EMG report from Central Iowa Neurology, served by Joe Cacciatore.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding 10/30/24 EMG report.	0.10	16.00
	RMC	Receipt and review of Claimant's weekly rate calculation and worksheet, sent by Joe Cacciatore.	0.20	32.00
11/07/2025	MO	Update medical chronology with records from Central Iowa Neurology, consisting of 6 pages.	0.20	18.00

Executive Council of Iowa
Grilli, Charles v. State of Iowa/SIF

Invoice Date: 11/[illegible]/2025
Invoice #: 213205
Account #: IA.0189

			Hours	
11/10/2025	RMC	Total time for mediation.	2.30	368.00
	RMC	Prepare Notice of Settlement for filing with Division of Workers' Compensation.	0.20	32.00
	RMC	Receipt and review of correspondence from Steve Augspurger confirming final settlement and all terms.	0.10	16.00
	RMC	Correspondence to counsel confirming settlement on behalf of Second Injury Fund.	0.10	16.00
	RMC	Receipt and review of correspondence from Joe Cacciatore confirming settlement and terms on behalf of Claimant.	0.10	16.00
	RMC	Prepare Compromise Settlement documents and Addendum thereto.	0.60	96.00
	RMC	Letter to Joe Cacciatore requesting execution and return of settlement documents.	0.10	16.00
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	16.00
	RMC	Receipt and review of proposed Social Security Offset Language for settlement documents, sent by Joe Cacciatore.	0.10	16.00
11/18/2025	RMC	Receipt and review of signed settlement documents from Claimant's Attorney Joe Cacciatore.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
11/19/2025	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 Joe Cacciatore regarding approved settlement, settlement check and file closure.	0.10	16.00
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
		TOTAL FEES	6.40	1,010.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	6.20	$160.00	$992.00
Mandelyn Oathout	Paralegal	0.20	90.00	18.00

TOTAL THIS STATEMENT 1,010.00

Executive Council of Iowa
Grilli, Charles v. State of Iowa/SIF

Invoice Date: 11/[illegible]/2025
Invoice #: 213205
Account #: IA.0189

Previous Balance	$352.00
TOTAL BALANCE DUE	$1,362.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
11/17/2025	212991	352.00	352.00
			352.00

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

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $122.50 in *Marrero, Brenda f/k/a Brenda Schaefer v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Marrero, Brenda f/k/a Brenda Schaefer v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

Current balance	$122.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$122.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 213000
Account #: IA.0198
RMC
Federal Tax I.D.: 42-0894999

RE: Marrero v. Independence MHI/SIF
DOI: 9/4/2023
Claimant: Brenda Marrero
Employer: Independence Mental Health Institute

Activity through 10/31/2025

Fees

			Hours	
10/14/2025	RMC	Receipt and cursory review of Claimant's Response to Second Injury Fund's Request for Production of Documents, including Claimant's tax returns for years 2019-2023, medical records in Claimant's possession and executed releases, served by Rachael Neff.	0.40	70.00
	RMC	Receipt and review of Claimant's Answers to Second Injury Fund's Interrogatories, served by Rachael Neff.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to Second Injury Fund's Interrogatories.	0.10	17.50
		TOTAL FEES	0.70	122.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.70	$175.00	$122.50

TOTAL THIS STATEMENT	122.50
Previous Balance	$787.50

Payments

10/23/2025	Payment on Account - Thank you!	-420.00
11/13/2025	Payment on Account - Thank you!	-367.50
	Total Payments	-787.50

Invoice Date: 11/1/2023

Executive Council of Iowa
Marrero v. Independence MHI/SIF

Invoice #: 213000
Account #: IA.0198

TOTAL BALANCE DUE $122.50

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

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $245.00 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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

McBride, Darrell v. Newton Correctional Facility and State of Iowa and 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	$0.00
Outstanding Total	$245.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 213001
Account #: IA.0199
RMC
Federal Tax I.D. 42-0894999

RE: McBride v. Newton Correctional Facility/SIF
DOI: 04/01/2024
Claimant: Kyle Reilly
Employer: Newton Correctional Facility

Activity through 10/31/2025

Fees

			Hours	
10/22/2025	RMC	Receipt and review of correspondence from Jennifer Beckman requesting case be scheduled for hearing.	0.10	17.50
	RMC	Receipt and review of correspondence from Jennifer Beckman with proposed hearing dates in April 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Kyle Reilly regarding his available dates for hearing in April 2026.	0.10	17.50
10/23/2025	RMC	Receipt and review of correspondence from Jennifer Beckman regarding alternative hearing dates in July 2026.	0.10	17.50
	RMC	Correspondence to counsel advising I am not available for hearing in July 2026.	0.10	17.50
10/29/2025	RMC	Correspondence to Jennifer Beckman following up for other possible hearing dates.	0.10	17.50
	RMC	Telephone conference with Jennifer Beckman to discuss possible hearing dates in September and October 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Jennifer Beckman proposing 9/21/26 hearing date.	0.10	17.50
	RMC	Correspondence to counsel confirming my availability for hearing on 9/21/26.	0.10	17.50
10/30/2025	RMC	Receipt and review of correspondence from Jennifer Beckman		

Executive Council of Iowa
McBride v. Newton Correctional Facility/SIF

Invoice Date: 11/7/2025
Invoice #: 213001
Account #: IA.0199

			Hours	
		confirming request for 9/21/26 hearing slot.	0.10	17.50
10/31/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	35.00
		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
	Previous Balance	$437.50

Payments

10/23/2025	Payment on Account - Thank you!	-437.50
	TOTAL BALANCE DUE	$245.00

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

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $919.00 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa

Current balance	$919.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$919.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212989
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 10/31/2025

Fees

			Hours	
08/07/2025	MO	Update medical chronology with records from DMOS, consisting of 16 pages.	0.30	27.00
	RMC	Receipt and review of entire surveillance file, served by Sarah Timko.	0.80	128.00
08/13/2025	RMC	Receipt and cursory review of medical records from Iowa Clinic, DMOS, Huxley PT, etc, consisting of 281 pages, served by Sarah Timko.	0.30	48.00
08/18/2025	RMC	Receipt and review of correspondence from Nick Cooling requesting electronic service of Fund's discovery requests.	0.10	16.00
	RMC	Receipt and review of MMI and impairment rating report from Dr. Joseph Brunkhorst, served by Sarah Timko.	0.10	16.00
09/30/2025	RMC	Receipt and review of Claimant's Designation of Experts, including CVs, consisting of 59 pages, served by Nick Cooling.	0.20	32.00
10/02/2025	RMC	Receipt and review of correspondence from Sarah Timko proposing Claimant's deposition for 11/5/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko confirming Claimant's deposition for 11/5/25.	0.10	16.00
	RMC	Receipt and review of Notice of Claimant's Deposition, served by Sarah Timko.	0.10	16.00
	RMC	Correspondence to Jon Bergman advising of Claimant's deposition.	0.10	16.00

Executive Council of Iowa
McInroy v. Iowa Department Natural Resources

Invoice Date: 11/7/2025
Invoice #: 212989
Account #: IA.0187

			Hours	
	RMC	Receipt and review of correspondence from Sweeney Court Reporting providing link for Claimant's Zoom deposition on 11/5/25.	0.10	16.00
10/17/2025	MO	Update medical chronology with records from Huxley Physical Therapy, the Iowa Clinic, Van Diest Medical Center, and DMOS, consisting of 289 pages total.	2.80	252.00
10/22/2025	RMC	Review relevant pleadings and medical records to determine need for any expert witness designations.	0.30	48.00
	RMC	Prepare Second Injury Fund's Designation of Potential Expert Witnesses.	0.20	32.00
10/23/2025	RMC	Receipt and review of State's Expert Witness Designation, including all attached CVs, served by Sarah Timko.	0.20	32.00
10/27/2025	RMC	Correspondence to counsel regarding Second Injury Fund's Designation of Potential Expert Witnesses.	0.10	16.00
10/30/2025	RMC	Review all file material in preparation for Claimant's upcoming deposition.	0.90	144.00
10/31/2025	RMC	Prepare outline with all issues to cover during Claimant's upcoming deposition.	0.30	48.00
		TOTAL FEES	7.10	919.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	4.00	$160.00	$640.00
Mandelyn Oathout	Paralegal	3.10	90.00	279.00

	TOTAL THIS STATEMENT	919.00
	Previous Balance	$48.00

Payments

09/15/2025	Payment on Account - Thank you!	-48.00
	TOTAL BALANCE DUE	$919.00

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

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $192.00 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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Mendenhall, Mark v. Clarinda Correctional Facility and State of Iowa, Second Injury Fund of Iowa

Current balance	$192.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$192.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212990
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 10/31/2025

Fees

			Hours	
09/02/2025	RMC	Correspondence to Andrew Duffelmeyer regarding Claimant's Answers to Second Injury Fund's Interrogatories.	0.10	16.00
09/11/2025	RMC	Receipt and review of Interrogatory Verification Page, signed by Claimant, served by Jim Hoffman.	0.10	16.00
10/13/2025	RMC	Receipt and review of correspondence from Jim Hoffman regarding rescheduling case for hearing.	0.10	16.00
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer regarding his available dates for hearing in February 2026.	0.10	16.00
	RMC	Correspondence to counsel confirming my availability for hearing on 2/12/26.	0.10	16.00
	RMC	Receipt and review of correspondence from Jim Hoffman confirming request for hearing slot on 2/12/26, 1:00 pm.	0.10	16.00
10/21/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Worker's Compensation.	0.10	16.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	16.00
	RMC	Update overall file evaluation and information to document hearing date and all prehearing deadlines.	0.20	32.00
10/22/2025	RMC	Review relevant discovery responses in advance of 90-day deadline and to determine need for any expert witness designations.	0.20	32.00

Executive Council of Iowa
Mendenhall v. Clarinda Correctional Facility

Invoice Date: 11/7/2025
Invoice #: 212990
Account #: IA.0188

		Hours	
	TOTAL FEES	1.20	192.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.20	$160.00	$192.00

	TOTAL THIS STATEMENT	192.00
	Previous Balance	$416.00

Payments

10/23/2025	Payment on Account - Thank you!	-416.00
	TOTAL BALANCE DUE	$192.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,005.00 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Peppers, Amber v. UIHC, State of Iowa and Second Injury Fund of Iowa

Current balance	$1,005.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,005.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: November 17, 2025
Invoice #: 212994
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 10/31/2025

Fees

			Hours	
10/06/2025	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, including attached CV of Dr. Todd Ridenour, served by Leanne Tyler.	0.20	35.00
10/07/2025	RMC	Receipt and review of signed Interrogatories verification page from Claimant's attorney, Leanne Tyler.	0.10	17.50
10/22/2025	MO	Analysis of Claimant's Response to Request for Production (1,204 pages total) for identification of medical records to be incorporated into medical chronology.	2.20	220.00
	MO	Analysis of medical records contained in Claimant's Response to Request for Production (492 pages total) for identification of medical providers, dates of service, expert reports and opinions, any additional medical providers to obtain in order to further investigation of claim and further analysis to determine file completeness.	3.10	310.00
	RMC	Review legal correspondence and discovery responses in advance of 90-day deadline and to determine need for any expert witness designations.	0.30	52.50
10/23/2025	MO	Begin detailed medical chronology with records from University of Iowa Hospitals & Clinics, Athletico Physical Therapy. ORA Orthopedics, and Crow Valley Surgery Center, consisting of approximately 450 pages total.	3.70	370.00
		TOTAL FEES	9.60	1,005.00

Executive Council of Iowa
Peppers v. UIHC

Invoice Date: 11/[illegible]/2025
Invoice #: 212994
Account #: IA.0192

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.60	$175.00	$105.00
Mandelyn Oathout	Paralegal	9.00	100.00	900.00

	TOTAL THIS STATEMENT	1,005.00
	Previous Balance	$245.00

Payments

11/13/2025	Payment on Account - Thank you!	-245.00
	TOTAL BALANCE DUE	$1,005.00

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

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $665.00 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa

Current balance	$665.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$665.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 213004
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 10/31/2025

Fees

			Hours	
09/11/2025	RMC	Receipt of transmittal and initial review of legal correspondence and pleadings, from Jon Bergman.	0.30	52.50
09/24/2025	RMC	Correspondence to Andrew Duffelmeyer following up for State's Answer to Petition.	0.10	17.50
	RMC	Receipt and review of State's Answer to Petition, sent by Andrew Duffelmeyer.	0.10	17.50
	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Prepare Answer to Claimant's Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Ron Pohlman regarding Answer to Petition and written discovery to the parties.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of written discovery requests.	0.10	17.50
	RMC	Receipt and review of Claimant's Interrogatories and Request for		

Executive Council of Iowa
Sonier v. Dept of Corrections

Invoice Date: 11/7/2025
Invoice #: 213004
Account #: IA.0202

			Hours	
		Production of Documents to Claimant, served by Andrew Duffelmeyer.	0.20	35.00
10/01/2025	RMC	Receipt and review of 9/30/25 impairment rating report from Dr. Phisitkul, served by Andrew Duffelmeyer.	0.10	17.50
10/07/2025	RMC	Receipt and review of 10/3/25 treatment note from Dunes Clinic, served by Andrew Duffelmeyer.	0.10	17.50
10/14/2025	RMC	Receipt and review of Claimant's Interrogatories and Request for Production of Documents directed to State, served by Ron Pohlman.	0.20	35.00
	RMC	Receipt and review of correspondence from Ron Pohlman requesting case be scheduled for hearing.	0.10	17.50
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer regarding his available hearing dates.	0.10	17.50
	RMC	Correspondence to all counsel regarding my availability for hearing in October or November 2026.	0.20	35.00
	RMC	Receipt and review of correspondence from Ron Pohlman confirming request for 11/17/26 hearing slot.	0.10	17.50
10/15/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all prehearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
10/17/2025	RMC	Receipt and review of 10/10/25 MRI report from CNOS, served by Andrew Duffelmeyer.	0.10	17.50
10/28/2025	RMC	Receipt and review of Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding executed Agreement for Outside Counsel.	0.10	17.50
		TOTAL FEES	3.80	665.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.80	$175.00	$665.00

TOTAL THIS STATEMENT 665.00

TOTAL BALANCE DUE $665.00

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

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $954.30 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

Current balance	$954.30
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$954.30

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212992
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 10/31/2025

Fees

			Hours	
10/02/2025	RMC	Prepare additional notes for Claimant's deposition, specifically pertaining to history and earnings from Claimant's self-employment.	0.30	52.50
	RMC	Receipt and review of correspondence from Dina Dulaney providing Zoom Link for Claimant's deposition.	0.10	17.50
10/03/2025	RMC	Total time for Claimant's deposition.	1.00	175.00
	RMC	Prepare Request for Claimant to Supplement Discovery Responses.	0.20	35.00
10/08/2025	MO	Preparation of correspondence to Dr. Chen outlining questions to be addressed in anticipated Independent Medical Evaluation report.	0.60	60.00
	RMC	Thorough review and edits to IME cover letter for Dr. Chen, initially prepared by legal assistant.	0.30	52.50
10/09/2025	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by Nate Boulton.	0.10	17.50
10/14/2025	RMC	Receipt and cursory review of Claimant's deposition transcript from Dulaney Court Reporting.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding Claimant's deposition transcript and invoice.	0.10	17.50
10/20/2025	RMC	Receipt and review of Claimant's tax documentation for tax year 2024, consisting of 56 pages, served by Nate Boulton.	0.30	52.50

Executive Council of Iowa
Starrett v. State of Iowa/SIF

Invoice Date: 11/7/2025
Invoice #: 212992
Account #: IA.0190

			Hours	
	RMC	Receipt and review of Claimant's Supplemental Answers to Interrogatory Nos. 2 and 3, served by Nate Boulton.	0.10	17.50
10/22/2025	RMC	Brief review of recent legal correspondence and expert medical opinions to determine need for any expert witness designations.	0.20	35.00
10/28/2025	RMC	Receipt and review of correspondence from Jon Bergman requesting our firm advance cost of Claimant's deposition transcript.	0.10	17.50
10/29/2025	RMC	Review relevant medical records in preparation for upcoming phone conference with Dr. Joseph Chen.	0.40	70.00
10/30/2025	RMC	Prepare notes with issues to cover during phone conference with Dr. Chen.	0.20	35.00
		TOTAL FEES	4.20	690.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.60	$175.00	$630.00
Mandelyn Oathout	Paralegal	0.60	100.00	60.00

Advances

10/29/2025	Dulaney Court Reporting - Deposition Transcripts	264.30
	TOTAL ADVANCES	264.30
	TOTAL THIS STATEMENT	954.30
	Previous Balance	$650.00

Payments

11/13/2025	Payment on Account - Thank you!	-650.00
	TOTAL BALANCE DUE	$954.30

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $864.00 in *Stevenson, Brad v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

October 31, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Stevenson, Brad v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa

Current balance	$864.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$160.00 – stmt 212148 on 10/6 agenda
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$864.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: September 30, 2025
Invoice #: 212370
Account #: IA.0179
RMC
Federal Tax I.D.: 42-0894999

RE: Stevenson v. Iowa Department of Transportation
DOI: 12/10/2021 1st DOI: 11/07/2016
Claimant: Brad Stevenson
Employer: Iowa Department of Transportation

FINAL BILL

Fees

			Hours	
09/05/2025	RMC	Correspondence to Jon Bergman reminding of mediation on 9/10/25.	0.10	16.00
09/09/2025	RMC	Review all relevant file material in preparation for mediation.	0.70	112.00
	RMC	Prepare notes for mediation, documenting specifics on injury, weekly rate, Claimant's biographical information, employment information, expert opinions and credits.	0.30	48.00
09/10/2025	RMC	Total time for mediation.	2.10	336.00
	RMC	Receipt and review of correspondence from Steve Augspurger confirming final settlement and terms.	0.10	16.00
	RMC	Prepare Notice of Settlement.	0.20	32.00
09/11/2025	RMC	Receipt and review of Social Security Offset Language for settlement documents, sent by Corey Walker.	0.10	16.00
	RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.70	112.00
	RMC	Letter to Corey Walker requesting execution and return of settlement documents.	0.10	16.00
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	16.00
09/25/2025	RMC	Receipt and review of signed settlement documents from Corey		

Executive Council of Iowa
Stevenson v. Iowa Department of Transportation

Invoice Date: 09/30/2025
Invoice #: 212370
Account #: IA.0179

			Hours	
		Walker.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
09/26/2025	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	16.00
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
	RMC	Letter to Corey Walker regarding settlement check and file closure.	0.10	16.00
	RMC	Receipt and review of approved settlement documents.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding approved settlement documents.	0.10	16.00
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
	RMC	Letter to Corey Walker regarding settlement check and file closure.	0.10	16.00
		TOTAL FEES	5.40	864.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	5.40	$160.00	$864.00

	TOTAL THIS STATEMENT	864.00
	Previous Balance	$352.00

Payments

09/15/2025	Payment on Account - Thank you!	-192.00
	TOTAL BALANCE DUE	$1,024.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
09/15/2025	212148	160.00	160.00
			160.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $17.50 in *Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Valipouralmasi, Azam v. University of Iowa 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

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212995
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 10/31/2025

Fees

			Hours	
10/22/2025	RMC	Receipt and review of correspondence from Sarah Timko to John Lawyer regarding Claimant's rescheduling of today's appointment with Dr. Stanislav.	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	$87.50

Payments

10/23/2025	Payment on Account - Thank you!	-87.50
	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

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $367.50 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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

VanHorn, Nathan v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

Current balance	$367.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$367.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 213003
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	
10/07/2025	RMC	Receipt and review of Claimant's refiled Petition, served by Jake Oeth.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's refiled Petition.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman confirming I may accept service of refiled Petition on behalf of Second Injury Fund.	0.10	17.50
	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Prepare Answer to Claimant's Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Jake Oeth regarding Answer to Petition and service of all discovery requests.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of written discovery.	0.10	17.50
10/27/2025	RMC	Receipt and review of State's Answer to Petition, served by Jennifer Beckman.	0.10	17.50

Executive Council of Iowa
VanHorn v. Eldora State Training School

Invoice Date: 11/7/2025
Invoice #: 213003
Account #: IA.0201

		Hours	
RMC	Receipt and review of 10/6/25 letter from Executive Council of Iowa confirming retention as 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
	TOTAL FEES	2.10	367.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.10	$175.00	$367.50

	TOTAL THIS STATEMENT	367.50
	Previous Balance	$280.00
	Payments	
11/13/2025	Payment on Account - Thank you!	-280.00
	TOTAL BALANCE DUE	$367.50

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

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $175.00 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$175.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$175.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212999
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 10/31/2025

Fees

			Hours	
10/15/2025	RMC	Receipt and review of correspondence from Tammy Gentry with proposed hearing dates.	0.10	17.50
	RMC	Receipt and review of correspondence from Jennifer Beckman regarding her availability for hearing in September 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Tammy Gentry confirming request for 9/10/26 hearing slot.	0.10	17.50
10/16/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
10/20/2025	RMC	Update overall file evaluation and information to document hearing date and all prehearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
10/29/2025	RMC	Receipt and review of Claimant's Amended Petition, filed by Tammy Gentry.	0.10	17.50
	RMC	Prepare Answer to Claimant's First Amended Petition.	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

Executive Council of Iowa
Wink, Stephen v. North Central Correc Facility/SIF

Invoice Date: 11/7/2025
Invoice #: 212999
Account #: IA.0197

	TOTAL THIS STATEMENT	175.00
	Previous Balance	$612.50
	Payments	
10/23/2025	Payment on Account - Thank you!	-612.50
	TOTAL BALANCE DUE	$175.00

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

December 01, 2025

Accounting Department
Office of the Treasurer
Lucas Building
321 E 12th Street
Des Moines, IA, 50319

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

Patterson Law Firm L.L.P…….…….……..... $1,305.00
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…….……..... $176.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..... $1,607.50
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

Patterson Law Firm L.L.P…….……..... $87.50
729 Insurance Exchange Building
505 Fifth Avenue
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…….……..……..... $1,445.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Crew, Karen v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..……..... $96.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Crew, Karen v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..……..... $1,405.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..……..... $144.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..……..... $1,820.00
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…….……..……..... $352.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..……..... $1,010.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..... $122.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Marrero, Brenda f/k/a Brenda Schaefer v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..... $245.00
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…….……..... $919.00
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…….……..... $192.00
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…….……..... $1,005.00
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…….……..... $665.00
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…….……..... $954.30
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…….……..... $864.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Stevenson, Brad v. Iowa Department of Transportation, State of Iowa, 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
Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..... $367.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
VanHorn, Nathan v. Eldora State Training School, 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
Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting 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

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,305.00 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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Current balance	$1,305.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,305.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: November 17, 2025
Invoice #: 213002
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 10/31/2025

Fees

			Hours	
10/02/2025	RMC	Receipt and review of medical records from UIHC, consisting of 55 pages, served by Niko Pothitakis.	0.10	17.50
10/08/2025	RMC	Receipt and review of medical records from Southeast Iowa Regional Medical Center and UIHC, dated 8/1-10/3/25, served by Job Bergman.	0.20	35.00
	RMC	Receipt and cursory review of State's Notices of Service, 1-8, served by Jon Bergman.	0.10	17.50
10/15/2025	MO	Analysis of medical records severed by the State and Claimant (approximately 1,500 pages total) for identification of medical providers, dates of service, expert reports and opinions, any additional medical providers to obtain in order to further investigation of claim and further analysis to determine file completeness.	5.00	500.00
10/20/2025	MO	Begin detailed medical chronology with records from Fort Madison Community Hospital Clinics and Independent Medical Evaluation report from Dr. Bansal, consisting of 142 pages total.	2.40	240.00
10/21/2025	MO	Continue medical chronology with records from Southeast Iowa Regional Medical Center and University of Iowa Hospitals & Clinics, consisting of 459 pages total.	4.60	460.00
10/27/2025	RMC	Receipt and review of Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding executed Agreement for Outside Counsel.	0.10	17.50

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 11/11/2025
Invoice #: 213002
Account #: IA.0200

		Hours	
	TOTAL FEES	12.60	1,305.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.60	$175.00	$105.00
Mandelyn Oathout	Paralegal	12.00	100.00	1,200.00

	TOTAL THIS STATEMENT	1,305.00
	Previous Balance	$1,823.00

Payments

11/13/2025	Payment on Account - Thank you!	-1,823.00
	TOTAL BALANCE DUE	$1,305.00

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

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $176.00 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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$176.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$176.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212985
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 10/31/2025

Fees

			Hours	
10/17/2025	RMC	Receipt and review of 10/9/25 treatment note from Dr. Bryan Trout, served by Sarah Timko.	0.10	16.00
10/27/2025	RMC	Thorough review of all file material in order to identify any and all potential witnesses and exhibits for hearing.	0.70	112.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	48.00
		TOTAL FEES	1.10	176.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.10	$160.00	$176.00

	TOTAL THIS STATEMENT	176.00
	Previous Balance	$208.00

Payments

10/23/2025	Payment on Account - Thank you!	-112.00
11/13/2025	Payment on Account - Thank you!	-96.00
	Total Payments	-208.00
	TOTAL BALANCE DUE	$176.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,607.50 in *Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

Current balance	$1,607.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,607.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212998
Account #: IA.0196
RMC
Federal Tax I.D. 42-0894999

RE: Carlson, Timothy M. v. UNI/SIF
DOI: 08/26/2020
Claimant: Timothy Carlson
Employer: University of Northern Iowa

Activity through 10/31/2025

Fees

			Hours	
10/21/2025	MO	Begin analysis of prior Sedgwick file materials (2,411 pages total) served by the State of Iowa, for identification of medical records to be incorporated into medical chronology, identification of providers, compiling information to assess additional information needed for investigation, and further analysis to determine file completeness.	2.80	280.00
	RMC	Receipt and review of State's Answers to Claimant's Interrogatories, served by Meredith Cooney.	0.30	52.50
	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Meredith Cooney.	0.20	35.00
	RMC	Receipt and review of State's Response to Second Injury Fund's Request for Production of Documents, served by Meredith Cooney.	0.10	17.50
	RMC	Receipt and review of State's Responses to Claimant's Request for Production of Documents with voluminous attachments, including Claimant's entire personnel file, job descriptions, injury reports, wage records, and benefit printouts, served by Meredith Cooney.	1.20	210.00
10/30/2025	MO	Analysis of medical records contained in prior Sedgwick file materials (1,309 pages) for identification of medical providers, dates of service, expert reports and opinions, and further analysis to determine file completeness.	2.80	280.00
	MO	Begin detailed medical chronology with records from MercyOne Clinics, MercyOne Cedar Falls Medical Center, Athletico Physical Therapy, University of Iowa Hospitals & Clinics, UnityPoint Allen Hospital, and		

Executive Council of Iowa
Carlson, Timothy M. v. UNI/SIF

Invoice Date: 11/[illegible]/2025
Invoice #: 212998
Account #: IA.0196

			Hours	
		Cedar Valley Medical Specialists, consisting of 662 pages total.	4.70	470.00
	RMC	Thorough review of all file material in preparation for Claimant's upcoming deposition.	1.20	210.00
10/31/2025	RMC	Prepare outline with all issues to cover during Claimant's upcoming deposition.	0.30	52.50
		TOTAL FEES	13.60	1,607.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.30	$175.00	$577.50
Mandelyn Oathout	Paralegal	10.30	100.00	1,030.00

	TOTAL THIS STATEMENT	1,607.50
	Previous Balance	$122.50

Payments

11/13/2025	Payment on Account - Thank you!	-122.50
	TOTAL BALANCE DUE	$1,607.50

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

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $87.50 in *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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$87.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$87.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212996
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 10/31/2025

Fees

			Hours	
10/31/2025	RMC	Receipt and review of Claimant's Answers to State's Interrogatories, served by MaKayla Augustine.	0.30	52.50
	RMC	Receipt and review of Claimant's Response to State's Request for Production of Documents, served by MaKayla Augustine.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to State's Interrogatories.	0.10	17.50
		TOTAL FEES	0.50	87.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$175.00	$87.50

TOTAL THIS STATEMENT 87.50

TOTAL BALANCE DUE $87.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEG DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $1,445.00 in *Crew, Karen v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Crew, Karen v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Current balance	$1,445.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,445.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: November 17, 2025
Invoice #: 212984
Account #: IA.0182
RMC
Federal Tax I.D. 42-0894999

RE: Crew, Karen v. UIHC
DOI: 2/10/2021 1st DOI: 2016
Claimant: Karen Crew
Employer: University of Iowa Hospitals and Clinics

Activity through 10/31/2025

Fees

			Hours	
10/01/2025	RMC	Receipt and review of 9/30/25 report from Dr. James Nepola, served by Jon Bergman.	0.10	16.00
	RMC	Correspondence to Sarah TImko regarding 9/30/25 report from Dr. Nepola.	0.10	16.00
10/02/2025	MO	Update medical chronology with records from University of Iowa Hospitals & Clinics, consisting of 1,483 pages.	6.10	549.00
10/08/2025	RMC	Review all relevant file material in preparation for upcoming mediation.	0.70	112.00
	RMC	Prepare notes for reference during upcoming mediation, documenting specifics of injuries, Claimant's biographical information, credits, expert medical opinions and potential settlement ranges.	0.30	48.00
10/13/2025	RMC	Receipt and review of correspondence from Steve Augspurger with Zoom link for mediation on 10/15/25.	0.10	16.00
	RMC	Correspondence to Sarah Timko regarding Zoom link for 10/15/25 mediation.	0.10	16.00
10/15/2025	RMC	Total time for mediation.	3.00	480.00
	RMC	Receipt and review of correspondence from Steve Augspurger confirming final settlement and all terms.	0.10	16.00
	RMC	Correspondence to counsel confirming settlement and terms on behalf of Second Injury Fund.	0.10	16.00

Executive Council of Iowa
Crew, Karen v. UIHC

Invoice Date: 11/17/2025
Invoice #: 212984
Account #: IA.0182

			Hours	
RMC	Preparation of Compromise Settlement documents and Addendum thereto.		0.60	96.00
RMC	Letter to Sarah Timko confirming preparation of settlement documents and regarding settlement check.		0.10	16.00
RMC	Letter to Jason Neifert requesting execution and return of settlement documents.		0.10	16.00
RMC	Receipt and review of correspondence from Jason Neifert confirming settlement and terms on behalf of Claimant.		0.10	16.00
RMC	Receipt and review of Notice of Settlement, filed by Jon Bergman.		0.10	16.00
	TOTAL FEES		11.70	1,445.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	5.60	$160.00	$896.00
Mandelyn Oathout	Paralegal	6.10	90.00	549.00

	TOTAL THIS STATEMENT	1,445.00
	Previous Balance	$432.00

Payments

10/23/2025	Payment on Account - Thank you!	-192.00
11/13/2025	Payment on Account - Thank you!	-240.00
	Total Payments	-432.00
	TOTAL BALANCE DUE	$1,445.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEG DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $96.00 in *Crew, Karen v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

November 20, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Crew, Karen v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Current balance	$96.00
Waiting for AG recommendation	$1,445.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$96.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: November 20, 2025
Invoice #: 213200
Account #: IA.0182
RMC
Federal Tax I.D.: 42-0894999

RE: Crew, Karen v. UIHC
DOI: 2/10/2021 1st DOI: 2016
Claimant: Karen Crew
Employer: University of Iowa Hospitals and Clinics

FINAL BILL

Fees

			Hours	
11/17/2025	RMC	Receipt and review of signed settlement documents from Claimant's attorney, Jason Neifert.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
11/18/2025	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	16.00
	RMC	Correspondence to Sarah Timko regarding approved settlement documents.	0.10	16.00
	RMC	Letter to Jason Neifert regarding settlement check and file closure.	0.10	16.00
	RMC	Letter to Sarah Timko regarding final billing and file closure.	0.10	16.00
		TOTAL FEES	0.60	96.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.60	$160.00	$96.00

TOTAL THIS STATEMENT	96.00
Previous Balance	$1,445.00
TOTAL BALANCE DUE	$1,541.00

Executive Council of Iowa
Crew, Karen v. UIHC

Invoice Date: 11/[illegible]/2025
Invoice #: 213200
Account #: IA.0182

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
11/17/2025	212984	1,445.00	1,445.00
			1,445.00

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

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,405.00 in *Furnish, Lloyd 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$1,405.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,405.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212988
Account #: IA.0186
RMC
Federal Tax I.D.: 42-0894999

RE: Furnish v. Woodward Resource Center/State of Iowa/SIF
DOI: 03/26/2023 1st DOIL 1981
Claimant: Lloyd Furnish
Employer: Woodward Resource Center

Activity through 10/31/2025

Fees

			Hours	
08/07/2025	RMC	Receipt and review of State's Designation of Expert Witnesses, including all CVs, served by Jennifer Beckman.	0.20	32.00
09/16/2025	RMC	Receipt and review of Claimant's Answers to State's Interrogatories, served by Nick Cooling.	0.30	48.00
	RMC	Receipt and review of Claimant's Response to State's Request for Production of Documents, served by Nick Cooling.	0.20	32.00
	RMC	Receipt and review of Claimant's Answers to Interrogatories from Second Injury Fund, served by Nick Cooling.	0.20	32.00
	RMC	Receipt and review of Claimant's Response to Second Injury Fund's Request for Production of Documents, served by Nick Cooling.	0.10	16.00
09/29/2025	RMC	Receipt and review of correspondence from Jennifer Beckman advising of mediation on 10/8/25.	0.10	16.00
	RMC	Correspondence to Jennifer Beckman and Nick Cooling confirming my availability for mediation on 10/8/25.	0.10	16.00
	RMC	Telephone conference with Jon Bergman regarding mediation on 10/8/25.	0.10	16.00
	RMC	Receipt and review of Claimant's IME report from Dr. Bansal, dated 9/28/25, served by Nick Cooling.	0.20	32.00
	RMC	Correspondence to Jon Bergman providing brief case analysis,		

Executive Council of Iowa
Furnish v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 11/7/2025
Invoice #: 212988
Account #: IA.0186

			Hours	
		including Dr. Bansal's IME opinions, discovery responses from Claimant, medical chronology and potential credits.	0.30	48.00
09/30/2025	RMC	Review all file materials in order to identify any and all potential witnesses and exhibits for hearing, and in order to complete Witness and Exhibit List.	0.60	96.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	48.00
10/01/2025	MO	Update medical chronology with Independent Medical Evaluation report from Dr. Bansal, consisting of 12 pages.	0.50	45.00
	RMC	Review all relevant file material in preparation for upcoming mediation.	0.70	112.00
	RMC	Prepare notes to reference during mediation, documenting specifics of injury, expert opinions, weekly rate and potential credits.	0.30	48.00
	RMC	Correspondence to Jennifer Beckman requesting weekly rate and indemnity benefit information.	0.10	16.00
	RMC	Receipt and review of 1/3/24 PPD letter to Claimant, sent by Jennifer Beckman.	0.10	16.00
10/02/2025	RMC	Receipt and review of correspondence from Jennifer Beckman confirming weekly rate.	0.10	16.00
10/03/2025	RMC	Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List.	0.10	16.00
	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by Nick Cooling.	0.10	16.00
10/06/2025	RMC	Receipt and review of State's Witness and Exhibit List, served by Jennifer Beckman.	0.10	16.00
10/07/2025	RMC	Receipt and review of correspondence from Jennifer Beckman regarding Claimant's weekly rate calculation.	0.10	16.00
	RMC	Receipt and review of correspondence from Steve Augspurger with Zoom link for meditation.	0.10	16.00
	RMC	Correspondence to Jon Bergman providing Zoom link for mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Jennifer Beckman regarding error in weekly rate calculation.	0.10	16.00
	RMC	Receipt and review of revised weekly rate and all calculations sent by Jennifer Beckman.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding State's revised weekly rate.	0.10	16.00
10/08/2025	RMC	Total time for mediation.	2.20	352.00

Executive Council of Iowa
Furnish v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 11/7/2025
Invoice #: 212988
Account #: IA.0186

			Hours	
RMC	Prepare Notice of Settlement for filing with DIvision of Workers' Compensation.		0.20	32.00
RMC	Receipt and review of correspondence from Steve Augspurger confirming settlement and terms.		0.10	16.00
RMC	Correspondence to Steve Augspurger and counsel confirming settlement and terms on behalf of Second Injury Fund.		0.10	16.00
RMC	Preparation of Compromise Settlement documents and Addendum thereto.		0.60	96.00
RMC	Letter to Nick Cooling requesting execution and return of settlement documents.		0.10	16.00
RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.		0.10	16.00
RMC	Receipt and review of correspondence from Nick Cooling confirming settlement and terms on behalf of Claimant.		0.10	16.00
	TOTAL FEES		9.00	1,405.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	8.50	$160.00	$1,360.00
Mandelyn Oathout	Paralegal	0.50	90.00	45.00

	TOTAL THIS STATEMENT	1,405.00
	Previous Balance	$538.00

Payments

09/15/2025	Payment on Account - Thank you!	-538.00
	TOTAL BALANCE DUE	$1,405.00

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

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $144.00 in *Furnish, Lloyd 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

November 20, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$144.00
Waiting for AG recommendation	$1,405.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$144.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 20, 2025
Invoice #: 213201
Account #: IA.0186
RMC
Federal Tax I.D.: 42-0894999

RE: Furnish v. Woodward Resource Center/State of Iowa/SIF
DOI: 03/26/2023 1st DOIL 1981
Claimant: Lloyd Furnish
Employer: Woodward Resource Center

FINAL BILL

Fees

			Hours	
11/11/2025	RMC	Receipt and review of correspondence from Nick Cooling following up for settlement documents.	0.10	16.00
	RMC	Receipt and review of social security offset language for settlement documents, sent by Nick Cooling.	0.10	16.00
	RMC	Update settlement document Addendum to include social security offset language.	0.10	16.00
11/17/2025	RMC	Receipt and review of signed settlement documents from Claimant's attorney, Nick Cooling.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
11/18/2025	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 Nick Cooling regarding settlement check and file closure.	0.10	16.00
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
		TOTAL FEES	0.90	144.00

Invoice Date: 11/20/2025
Executive Council of Iowa
Invoice #: 213201
Furnish v. Woodward Resource Center/State of Iowa/SIF
Account #: IA.0186

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.90	$160.00	$144.00

TOTAL THIS STATEMENT	144.00
Previous Balance	$1,405.00
TOTAL BALANCE DUE	$1,549.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
11/17/2025	212988	1,405.00	1,405.00
			1,405.00

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

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,820.00 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Current balance	$1,820.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,820.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212987
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 10/31/2025

Fees

			Hours	
08/01/2025	RMC	Receipt and review of correspondence from Randy Schueller regarding his available dates for Claimant's deposition.	0.10	16.00
	RMC	Receipt and review of correspondence from Meredith Cooney confirming Claimant's deposition for 9/25/25.	0.10	16.00
	RMC	Receipt and review of State's request to Claimant to supplement discovery responses, served by Meredith Cooney.	0.10	16.00
	RMC	Receipt and review of Notice of Deposition of Claimant, served by Meredith Cooney.	0.10	16.00
	RMC	Receipt and review of correspondence from Sweeney Court Reporting providing Zoom link for Claimant's deposition.	0.10	16.00
08/11/2025	RMC	Receipt and review of Claimant's Designation of Experts, served by Randy Schueller.	0.10	16.00
08/19/2025	RMC	Receipt and review of correspondence from Randy Schueller advising Claimant will be sending updating discovery answers.	0.10	16.00
08/25/2025	RMC	Receipt and review of Claimant's Response to Second Injury Fund's Request for Production of Documents, served by Randy Schueller.	0.20	32.00
	RMC	Receipt and thorough review of Claimant's Answers to Interrogatories from Second Injury Fund, served by Randy Schueller.	0.30	48.00
	RMC	Receipt and review of Claimant's Response to State's Request for		

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 11/7/2025
Invoice #: 212987
Account #: IA.0185

			Hours	
		Production of Documents, including all exhibits - social security statement, social security disability approval documents, photos of injury/condition and Claimant's academic transcripts, served by Randy Schueller.	0.70	112.00
	RMC	Receipt and thorough review of Claimant's Answers to Interrogatories from State of Iowa, served by Randy Schueller.	0.30	48.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Interrogatory Answers.	0.10	16.00
08/28/2025	RMC	Receipt and cursory review of medical records from UnityPoint, consisting of 102 pages, served by Meredith Cooney.	0.20	32.00
09/02/2025	RMC	Receipt and review of signed Patient and Information Releases by Claimant, served by Randy Schueller.	0.10	16.00
09/08/2025	RMC	Receipt and review of State's Designation of Expert Witnesses, including CVs, served by Meredith Cooney.	0.20	32.00
09/10/2025	RMC	Thorough review of existing medical reports, vocational reports and discovery responses to determine need for any additional expert witness designations.	0.40	64.00
09/19/2025	MO	Update medical chronology with records from UnityPoint, consisting of 104 pages.	1.20	108.00
09/23/2025	RMC	Review all file material in preparation for Claimant's upcoming deposition.	0.90	144.00
	RMC	Prepare notes with all issues to be covered during Claimant's deposition.	0.30	48.00
09/24/2025	RMC	Receipt and review of medical records from PCI, consisting of 12 pages, served by Randy Schueller.	0.20	32.00
09/25/2025	RMC	Total time for Claimant's deposition.	1.20	192.00
	RMC	Telephone conference with Meredith Cooney regarding possible mediation.	0.10	16.00
	RMC	Receipt and cursory review of Claimant's first deposition transcript from 5/13/24, sent by Meredith Cooney.	0.70	112.00
09/29/2025	RMC	Receipt and review of correspondence from Meredith Cooney to Randy Schueller advising of plans for IME with Dr. Broghammer.	0.10	16.00
	RMC	Receipt and review of correspondence from Randy Schueller proposing case resolution.	0.10	16.00
09/30/2025	RMC	Receipt and review of correspondence from Meredith Cooney regarding State's preference for informal settlement negotiations.	0.10	16.00

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 11/7/2025
Invoice #: 212987
Account #: IA.0185

			Hours	
	RMC	Correspondence to Randy Schueller requesting settlement demand directed to Second Injury Fund.	0.10	16.00
	RMC	Receipt and review of correspondence from Randy Schueller with initial settlement demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's initial demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding current medical chronology and State's Answers to Second Injury Fund's Interrogatories.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman confirming phone conference on 10/1/25 to discuss demand and settlement authority.	0.10	16.00
10/01/2025	RMC	Review all relevant file material in preparation for phone conference with Jon Bergman to discuss settlement value and authority.	0.50	80.00
	RMC	Telephone conference with Jon Bergman to discuss initial demand and plan for settlement.	0.20	32.00
	RMC	Telephone conference with Meredith Cooney to discuss impairment rating on Claimant's first injury.	0.10	16.00
	RMC	Receipt and review of Agency's FROI records, consisting of 15 pages, sent by Meredith Cooney.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding FROI records for Claimant's 9/1/2003 injury at Dubuque Racing Association.	0.10	16.00
	RMC	Followup telephone conference with Jon Bergman to discuss effect of PPD paid on 2003 date of injury.	0.10	16.00
	RMC	Correspondence to Meredith Cooney regarding and explaining Second Injury Fund's initial settlement offer.	0.10	16.00
10/02/2025	RMC	Receipt and review of correspondence from Meredith Cooney responding to initial settlement offer from the Fund.	0.10	16.00
	RMC	Receipt and review of 9/23/25 treatment note from Dr. Matthew White, served by Meredith Cooney.	0.10	16.00
10/03/2025	RMC	Telephone conference with Jon Bergman to further discuss settlement strategy.	0.10	16.00
	RMC	Correspondence to Meredith Cooney regarding authority for Second Injury Fund's first settlement offer.	0.10	16.00
	RMC	Receipt and review of correspondence from Meredith Cooney to Randy Schueller setting forth first, joint settlement offer.	0.10	16.00

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 11/17/2025
Invoice #: 212987
Account #: IA.0185

			Hours	
10/08/2025	RMC	Receipt and review of lab records from UnityPoint Health, dated 6/12/25, consisting of 60 pages, served by Meredith Cooney.	0.10	16.00
10/27/2025	RMC	Review all file material to identify and and all potential witnesses and exhibits for hearing, and in order to complete Witness and Exhibit List.	0.70	112.00
	RMC	Review all file material to identify any and all potential witnesses and exhibits for hearing, and in order to complete Witness and Exhibit List.	0.70	112.00
		TOTAL FEES	11.90	1,820.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	10.70	$160.00	$1,712.00
Mandelyn Oathout	Paralegal	1.20	90.00	108.00

TOTAL THIS STATEMENT	1,820.00
Previous Balance	$32.00

Payments

09/15/2025	Payment on Account - Thank you!	-32.00
	TOTAL BALANCE DUE	$1,820.00

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

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $352.00 in *Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	$352.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$352.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212991
Account #: IA.0189
RMC
Federal Tax I.D. 42-0894999

RE: Grilli, Charles v. State of Iowa/SIF
DOI: 07/17/2022 DOI: 09/01/2006
Claimant: Charles Grilli
Employer: State of Iowa

Activity through 10/31/2025

Fees

			Hours	
09/23/2025	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, including attached CVs, consisting of 36 pages, served by Joe Cacciatore.	0.20	32.00
	RMC	Receipt and review of correspondence from Joe Cacciatore proposing mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer confirming State's willingness to mediate.	0.10	16.00
	RMC	Correspondence to both counsel confirming fund would participate in mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Joe Cacciatore with proposed mediation dates in November.	0.10	16.00
	RMC	Correspondence to counsel confirming my availability for mediation on 11/10 or 11/19/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman confirming his availability for mediation.	0.10	16.00
	RMC	Receipt and review correspondence from Joe Cacciatore confirming mediation for 11/10/25.	0.10	16.00
	RMC	Correspondence to Jon Bergman confirming mediation for 11/10/25.	0.10	16.00
09/29/2025	RMC	Receipt and thorough review of current printout of all indemnity benefits		

Executive Council of Iowa
Grilli, Charles v. State of Iowa/SIF

Invoice Date: 11/17/2025
Invoice #: 212991
Account #: IA.0189

			Hours	
		paid on behalf of Claimant, consisting of 3 pages, served by Andrew Duffelmeyer.	0.30	48.00
	RMC	Correspondence to Jon Bergman regarding State's assertion of weekly rate and benefit overpayment.	0.10	16.00
09/30/2025	RMC	Review all relevant file material in advance of 90-day deadline and to determine need for any expert witness designations.	0.40	64.00
10/27/2025	RMC	Receipt and review of State's Expert Witness Designation, including attached CVs, consisting of 79 pages, served by Andrew Duffelmeyer.	0.20	32.00
	RMC	Receipt and review of correspondence from Steve Augspurger providing Zoom link for 11/10/25 mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman providing Zoom link for 11/10/25 mediation.	0.10	16.00
		TOTAL FEES	2.20	352.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.20	$160.00	$352.00

	TOTAL THIS STATEMENT	352.00
	Previous Balance	$112.00

Payments

10/23/2025	Payment on Account - Thank you!	-112.00
	TOTAL BALANCE DUE	$352.00

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

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,010.00 in *Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

November 24, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	$1,010.00
Waiting for AG recommendation	$352.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,010.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 24, 2025
Invoice #: 213205
Account #: IA.0189
RMC
Federal Tax I.D.: 42-0894999

RE: Grilli, Charles v. State of Iowa/SIF
DOI: 07/17/2022 DOI: 09/01/2006
Claimant: Charles Grilli
Employer: State of Iowa

FINAL BILL

Fees

			Hours	
11/03/2025	RMC	Thorough review of all file material in preparation for upcoming mediation.	0.90	144.00
	RMC	Prepare notes for reference during mediation, documenting specifics of alleged injuries, Claimant biographical information, weekly rate, credits, expert medical opinions and potential settlement ranges.	0.30	48.00
	RMC	Receipt and review of correspondence from Jon Bergman requesting specific file material in advance of upcoming mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding discovery responses exchanged between the parties, medical chronology and expert medical reports.	0.10	16.00
11/05/2025	RMC	Receipt and review of correspondence from Andrew Duffelmeyer to Joe Cacciatore regarding and explaining State's weekly rate calculation.	0.10	16.00
11/06/2025	RMC	Receipt and review of 10/30/24 EMG report from Central Iowa Neurology, served by Joe Cacciatore.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding 10/30/24 EMG report.	0.10	16.00
	RMC	Receipt and review of Claimant's weekly rate calculation and worksheet, sent by Joe Cacciatore.	0.20	32.00
11/07/2025	MO	Update medical chronology with records from Central Iowa Neurology, consisting of 6 pages.	0.20	18.00

Executive Council of Iowa
Grilli, Charles v. State of Iowa/SIF

Invoice Date: 11/[illegible]/2025
Invoice #: 213205
Account #: IA.0189

			Hours	
11/10/2025	RMC	Total time for mediation.	2.30	368.00
	RMC	Prepare Notice of Settlement for filing with Division of Workers' Compensation.	0.20	32.00
	RMC	Receipt and review of correspondence from Steve Augspurger confirming final settlement and all terms.	0.10	16.00
	RMC	Correspondence to counsel confirming settlement on behalf of Second Injury Fund.	0.10	16.00
	RMC	Receipt and review of correspondence from Joe Cacciatore confirming settlement and terms on behalf of Claimant.	0.10	16.00
	RMC	Prepare Compromise Settlement documents and Addendum thereto.	0.60	96.00
	RMC	Letter to Joe Cacciatore requesting execution and return of settlement documents.	0.10	16.00
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	16.00
	RMC	Receipt and review of proposed Social Security Offset Language for settlement documents, sent by Joe Cacciatore.	0.10	16.00
11/18/2025	RMC	Receipt and review of signed settlement documents from Claimant's Attorney Joe Cacciatore.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
11/19/2025	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 Joe Cacciatore regarding approved settlement, settlement check and file closure.	0.10	16.00
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
		TOTAL FEES	6.40	1,010.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	6.20	$160.00	$992.00
Mandelyn Oathout	Paralegal	0.20	90.00	18.00

TOTAL THIS STATEMENT 1,010.00

Executive Council of Iowa
Grilli, Charles v. State of Iowa/SIF

Invoice Date: 11/[illegible]
Invoice #: 213205
Account #: IA.0189

Previous Balance	$352.00
TOTAL BALANCE DUE	$1,362.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
11/17/2025	212991	352.00	352.00
			352.00

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

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $122.50 in *Marrero, Brenda f/k/a Brenda Schaefer v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Marrero, Brenda f/k/a Brenda Schaefer v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

Current balance	$122.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$122.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 213000
Account #: IA.0198
RMC
Federal Tax I.D.: 42-0894999

RE: Marrero v. Independence MHI/SIF
DOI: 9/4/2023
Claimant: Brenda Marrero
Employer: Independence Mental Health Institute

Activity through 10/31/2025

Fees

			Hours	
10/14/2025	RMC	Receipt and cursory review of Claimant's Response to Second Injury Fund's Request for Production of Documents, including Claimant's tax returns for years 2019-2023, medical records in Claimant's possession and executed releases, served by Rachael Neff.	0.40	70.00
	RMC	Receipt and review of Claimant's Answers to Second Injury Fund's Interrogatories, served by Rachael Neff.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to Second Injury Fund's Interrogatories.	0.10	17.50
		TOTAL FEES	0.70	122.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.70	$175.00	$122.50

TOTAL THIS STATEMENT	122.50
Previous Balance	$787.50

Payments

10/23/2025	Payment on Account - Thank you!	-420.00
11/13/2025	Payment on Account - Thank you!	-367.50
	Total Payments	-787.50

Invoice Date: 11/17/2023

Executive Council of Iowa
Invoice #: 213000
Marrero v. Independence MHI/SIF
Account #: IA.0198

TOTAL BALANCE DUE $122.50

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

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $245.00 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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

McBride, Darrell v. Newton Correctional Facility and State of Iowa and 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	$0.00
Outstanding Total	$245.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 213001
Account #: IA.0199
RMC
Federal Tax I.D. 42-0894999

RE: McBride v. Newton Correctional Facility/SIF
DOI: 04/01/2024
Claimant: Kyle Reilly
Employer: Newton Correctional Facility

Activity through 10/31/2025

Fees

			Hours	
10/22/2025	RMC	Receipt and review of correspondence from Jennifer Beckman requesting case be scheduled for hearing.	0.10	17.50
	RMC	Receipt and review of correspondence from Jennifer Beckman with proposed hearing dates in April 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Kyle Reilly regarding his available dates for hearing in April 2026.	0.10	17.50
10/23/2025	RMC	Receipt and review of correspondence from Jennifer Beckman regarding alternative hearing dates in July 2026.	0.10	17.50
	RMC	Correspondence to counsel advising I am not available for hearing in July 2026.	0.10	17.50
10/29/2025	RMC	Correspondence to Jennifer Beckman following up for other possible hearing dates.	0.10	17.50
	RMC	Telephone conference with Jennifer Beckman to discuss possible hearing dates in September and October 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Jennifer Beckman proposing 9/21/26 hearing date.	0.10	17.50
	RMC	Correspondence to counsel confirming my availability for hearing on 9/21/26.	0.10	17.50
10/30/2025	RMC	Receipt and review of correspondence from Jennifer Beckman		

Executive Council of Iowa
McBride v. Newton Correctional Facility/SIF

Invoice Date: 11/7/2025
Invoice #: 213001
Account #: IA.0199

			Hours	
		confirming request for 9/21/26 hearing slot.	0.10	17.50
10/31/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	35.00
		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
	Previous Balance	$437.50

Payments

10/23/2025	Payment on Account - Thank you!	-437.50
	TOTAL BALANCE DUE	$245.00

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

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $919.00 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa

Current balance	$919.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$919.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212989
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 10/31/2025

Fees

			Hours	
08/07/2025	MO	Update medical chronology with records from DMOS, consisting of 16 pages.	0.30	27.00
	RMC	Receipt and review of entire surveillance file, served by Sarah Timko.	0.80	128.00
08/13/2025	RMC	Receipt and cursory review of medical records from Iowa Clinic, DMOS, Huxley PT, etc, consisting of 281 pages, served by Sarah Timko.	0.30	48.00
08/18/2025	RMC	Receipt and review of correspondence from Nick Cooling requesting electronic service of Fund's discovery requests.	0.10	16.00
	RMC	Receipt and review of MMI and impairment rating report from Dr. Joseph Brunkhorst, served by Sarah Timko.	0.10	16.00
09/30/2025	RMC	Receipt and review of Claimant's Designation of Experts, including CVs, consisting of 59 pages, served by Nick Cooling.	0.20	32.00
10/02/2025	RMC	Receipt and review of correspondence from Sarah Timko proposing Claimant's deposition for 11/5/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko confirming Claimant's deposition for 11/5/25.	0.10	16.00
	RMC	Receipt and review of Notice of Claimant's Deposition, served by Sarah Timko.	0.10	16.00
	RMC	Correspondence to Jon Bergman advising of Claimant's deposition.	0.10	16.00

Executive Council of Iowa
McInroy v. Iowa Department Natural Resources

Invoice Date: 11/7/2025
Invoice #: 212989
Account #: IA.0187

			Hours	
	RMC	Receipt and review of correspondence from Sweeney Court Reporting providing link for Claimant's Zoom deposition on 11/5/25.	0.10	16.00
10/17/2025	MO	Update medical chronology with records from Huxley Physical Therapy, the Iowa Clinic, Van Diest Medical Center, and DMOS, consisting of 289 pages total.	2.80	252.00
10/22/2025	RMC	Review relevant pleadings and medical records to determine need for any expert witness designations.	0.30	48.00
	RMC	Prepare Second Injury Fund's Designation of Potential Expert Witnesses.	0.20	32.00
10/23/2025	RMC	Receipt and review of State's Expert Witness Designation, including all attached CVs, served by Sarah Timko.	0.20	32.00
10/27/2025	RMC	Correspondence to counsel regarding Second Injury Fund's Designation of Potential Expert Witnesses.	0.10	16.00
10/30/2025	RMC	Review all file material in preparation for Claimant's upcoming deposition.	0.90	144.00
10/31/2025	RMC	Prepare outline with all issues to cover during Claimant's upcoming deposition.	0.30	48.00
		TOTAL FEES	7.10	919.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	4.00	$160.00	$640.00
Mandelyn Oathout	Paralegal	3.10	90.00	279.00

	TOTAL THIS STATEMENT	919.00
	Previous Balance	$48.00

Payments

09/15/2025	Payment on Account - Thank you!	-48.00
	TOTAL BALANCE DUE	$919.00

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

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $192.00 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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Mendenhall, Mark v. Clarinda Correctional Facility and State of Iowa, Second Injury Fund of Iowa

Current balance	$192.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$192.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212990
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 10/31/2025

Fees

			Hours	
09/02/2025	RMC	Correspondence to Andrew Duffelmeyer regarding Claimant's Answers to Second Injury Fund's Interrogatories.	0.10	16.00
09/11/2025	RMC	Receipt and review of Interrogatory Verification Page, signed by Claimant, served by Jim Hoffman.	0.10	16.00
10/13/2025	RMC	Receipt and review of correspondence from Jim Hoffman regarding rescheduling case for hearing.	0.10	16.00
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer regarding his available dates for hearing in February 2026.	0.10	16.00
	RMC	Correspondence to counsel confirming my availability for hearing on 2/12/26.	0.10	16.00
	RMC	Receipt and review of correspondence from Jim Hoffman confirming request for hearing slot on 2/12/26, 1:00 pm.	0.10	16.00
10/21/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Worker's Compensation.	0.10	16.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	16.00
	RMC	Update overall file evaluation and information to document hearing date and all prehearing deadlines.	0.20	32.00
10/22/2025	RMC	Review relevant discovery responses in advance of 90-day deadline and to determine need for any expert witness designations.	0.20	32.00

Executive Council of Iowa
Mendenhall v. Clarinda Correctional Facility

Invoice Date: 11/7/2025
Invoice #: 212990
Account #: IA.0188

		Hours	
	TOTAL FEES	1.20	192.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.20	$160.00	$192.00

	TOTAL THIS STATEMENT	192.00
	Previous Balance	$416.00

Payments

10/23/2025	Payment on Account - Thank you!	-416.00
	TOTAL BALANCE DUE	$192.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,005.00 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Peppers, Amber v. UIHC, State of Iowa and Second Injury Fund of Iowa

Current balance	$1,005.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,005.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: November 17, 2025
Invoice #: 212994
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 10/31/2025

Fees

			Hours	
10/06/2025	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, including attached CV of Dr. Todd Ridenour, served by Leanne Tyler.	0.20	35.00
10/07/2025	RMC	Receipt and review of signed Interrogatories verification page from Claimant's attorney, Leanne Tyler.	0.10	17.50
10/22/2025	MO	Analysis of Claimant's Response to Request for Production (1,204 pages total) for identification of medical records to be incorporated into medical chronology.	2.20	220.00
	MO	Analysis of medical records contained in Claimant's Response to Request for Production (492 pages total) for identification of medical providers, dates of service, expert reports and opinions, any additional medical providers to obtain in order to further investigation of claim and further analysis to determine file completeness.	3.10	310.00
	RMC	Review legal correspondence and discovery responses in advance of 90-day deadline and to determine need for any expert witness designations.	0.30	52.50
10/23/2025	MO	Begin detailed medical chronology with records from University of Iowa Hospitals & Clinics, Athletico Physical Therapy. ORA Orthopedics, and Crow Valley Surgery Center, consisting of approximately 450 pages total.	3.70	370.00
		TOTAL FEES	9.60	1,005.00

Executive Council of Iowa
Peppers v. UIHC

Invoice Date: 11/[illegible]/2025
Invoice #: 212994
Account #: IA.0192

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.60	$175.00	$105.00
Mandelyn Oathout	Paralegal	9.00	100.00	900.00

	TOTAL THIS STATEMENT	1,005.00
	Previous Balance	$245.00

Payments

11/13/2025	Payment on Account - Thank you!	-245.00
	TOTAL BALANCE DUE	$1,005.00

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

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $665.00 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa

Current balance	$665.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$665.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 213004
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 10/31/2025

Fees

			Hours	
09/11/2025	RMC	Receipt of transmittal and initial review of legal correspondence and pleadings, from Jon Bergman.	0.30	52.50
09/24/2025	RMC	Correspondence to Andrew Duffelmeyer following up for State's Answer to Petition.	0.10	17.50
	RMC	Receipt and review of State's Answer to Petition, sent by Andrew Duffelmeyer.	0.10	17.50
	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Prepare Answer to Claimant's Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Ron Pohlman regarding Answer to Petition and written discovery to the parties.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of written discovery requests.	0.10	17.50
	RMC	Receipt and review of Claimant's Interrogatories and Request for		

Executive Council of Iowa
Sonier v. Dept of Corrections

Invoice Date: 11/17/2025
Invoice #: 213004
Account #: IA.0202

			Hours	
		Production of Documents to Claimant, served by Andrew Duffelmeyer.	0.20	35.00
10/01/2025	RMC	Receipt and review of 9/30/25 impairment rating report from Dr. Phisitkul, served by Andrew Duffelmeyer.	0.10	17.50
10/07/2025	RMC	Receipt and review of 10/3/25 treatment note from Dunes Clinic, served by Andrew Duffelmeyer.	0.10	17.50
10/14/2025	RMC	Receipt and review of Claimant's Interrogatories and Request for Production of Documents directed to State, served by Ron Pohlman.	0.20	35.00
	RMC	Receipt and review of correspondence from Ron Pohlman requesting case be scheduled for hearing.	0.10	17.50
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer regarding his available hearing dates.	0.10	17.50
	RMC	Correspondence to all counsel regarding my availability for hearing in October or November 2026.	0.20	35.00
	RMC	Receipt and review of correspondence from Ron Pohlman confirming request for 11/17/26 hearing slot.	0.10	17.50
10/15/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all prehearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
10/17/2025	RMC	Receipt and review of 10/10/25 MRI report from CNOS, served by Andrew Duffelmeyer.	0.10	17.50
10/28/2025	RMC	Receipt and review of Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding executed Agreement for Outside Counsel.	0.10	17.50
		TOTAL FEES	3.80	665.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.80	$175.00	$665.00

TOTAL THIS STATEMENT 665.00

TOTAL BALANCE DUE $665.00

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

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $954.30 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

Current balance	$954.30
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$954.30

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212992
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 10/31/2025

Fees

			Hours	
10/02/2025	RMC	Prepare additional notes for Claimant's deposition, specifically pertaining to history and earnings from Claimant's self-employment.	0.30	52.50
	RMC	Receipt and review of correspondence from Dina Dulaney providing Zoom Link for Claimant's deposition.	0.10	17.50
10/03/2025	RMC	Total time for Claimant's deposition.	1.00	175.00
	RMC	Prepare Request for Claimant to Supplement Discovery Responses.	0.20	35.00
10/08/2025	MO	Preparation of correspondence to Dr. Chen outlining questions to be addressed in anticipated Independent Medical Evaluation report.	0.60	60.00
	RMC	Thorough review and edits to IME cover letter for Dr. Chen, initially prepared by legal assistant.	0.30	52.50
10/09/2025	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by Nate Boulton.	0.10	17.50
10/14/2025	RMC	Receipt and cursory review of Claimant's deposition transcript from Dulaney Court Reporting.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding Claimant's deposition transcript and invoice.	0.10	17.50
10/20/2025	RMC	Receipt and review of Claimant's tax documentation for tax year 2024, consisting of 56 pages, served by Nate Boulton.	0.30	52.50

Executive Council of Iowa
Starrett v. State of Iowa/SIF

Invoice Date: 11/[illegible]/2025
Invoice #: 212992
Account #: IA.0190

			Hours	
	RMC	Receipt and review of Claimant's Supplemental Answers to Interrogatory Nos. 2 and 3, served by Nate Boulton.	0.10	17.50
10/22/2025	RMC	Brief review of recent legal correspondence and expert medical opinions to determine need for any expert witness designations.	0.20	35.00
10/28/2025	RMC	Receipt and review of correspondence from Jon Bergman requesting our firm advance cost of Claimant's deposition transcript.	0.10	17.50
10/29/2025	RMC	Review relevant medical records in preparation for upcoming phone conference with Dr. Joseph Chen.	0.40	70.00
10/30/2025	RMC	Prepare notes with issues to cover during phone conference with Dr. Chen.	0.20	35.00
		TOTAL FEES	4.20	690.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.60	$175.00	$630.00
Mandelyn Oathout	Paralegal	0.60	100.00	60.00

Advances

10/29/2025	Dulaney Court Reporting - Deposition Transcripts	264.30
	TOTAL ADVANCES	264.30
	TOTAL THIS STATEMENT	954.30
	Previous Balance	$650.00

Payments

11/13/2025	Payment on Account - Thank you!	-650.00
	TOTAL BALANCE DUE	$954.30

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $864.00 in *Stevenson, Brad v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

October 31, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Stevenson, Brad v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa

Current balance	$864.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$160.00 – stmt 212148 on 10/6 agenda
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$864.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: September 30, 2025
Invoice #: 212370
Account #: IA.0179
RMC
Federal Tax I.D.: 42-0894999

RE: Stevenson v. Iowa Department of Transportation
DOI: 12/10/2021 1st DOI: 11/07/2016
Claimant: Brad Stevenson
Employer: Iowa Department of Transportation

FINAL BILL

Fees

			Hours	
09/05/2025	RMC	Correspondence to Jon Bergman reminding of mediation on 9/10/25.	0.10	16.00
09/09/2025	RMC	Review all relevant file material in preparation for mediation.	0.70	112.00
	RMC	Prepare notes for mediation, documenting specifics on injury, weekly rate, Claimant's biographical information, employment information, expert opinions and credits.	0.30	48.00
09/10/2025	RMC	Total time for mediation.	2.10	336.00
	RMC	Receipt and review of correspondence from Steve Augspurger confirming final settlement and terms.	0.10	16.00
	RMC	Prepare Notice of Settlement.	0.20	32.00
09/11/2025	RMC	Receipt and review of Social Security Offset Language for settlement documents, sent by Corey Walker.	0.10	16.00
	RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.70	112.00
	RMC	Letter to Corey Walker requesting execution and return of settlement documents.	0.10	16.00
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	16.00
09/25/2025	RMC	Receipt and review of signed settlement documents from Corey		

Executive Council of Iowa
Stevenson v. Iowa Department of Transportation

Invoice Date: 09/30/2025
Invoice #: 212370
Account #: IA.0179

			Hours	
		Walker.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
09/26/2025	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	16.00
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
	RMC	Letter to Corey Walker regarding settlement check and file closure.	0.10	16.00
	RMC	Receipt and review of approved settlement documents.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding approved settlement documents.	0.10	16.00
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
	RMC	Letter to Corey Walker regarding settlement check and file closure.	0.10	16.00
		TOTAL FEES	5.40	864.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	5.40	$160.00	$864.00

	TOTAL THIS STATEMENT	864.00
	Previous Balance	$352.00

Payments

09/15/2025	Payment on Account - Thank you!	-192.00
	TOTAL BALANCE DUE	$1,024.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
09/15/2025	212148	160.00	160.00
			160.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $17.50 in *Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Valipouralmasi, Azam v. University of Iowa 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

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212995
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 10/31/2025

Fees

			Hours	
10/22/2025	RMC	Receipt and review of correspondence from Sarah Timko to John Lawyer regarding Claimant's rescheduling of today's appointment with Dr. Stanislav.	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	$87.50

Payments

10/23/2025	Payment on Account - Thank you!	-87.50
	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

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $367.50 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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

VanHorn, Nathan v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

Current balance	$367.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$367.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 213003
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	
10/07/2025	RMC	Receipt and review of Claimant's refiled Petition, served by Jake Oeth.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's refiled Petition.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman confirming I may accept service of refiled Petition on behalf of Second Injury Fund.	0.10	17.50
	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Prepare Answer to Claimant's Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Jake Oeth regarding Answer to Petition and service of all discovery requests.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of written discovery.	0.10	17.50
10/27/2025	RMC	Receipt and review of State's Answer to Petition, served by Jennifer Beckman.	0.10	17.50

Executive Council of Iowa
VanHorn v. Eldora State Training School

Invoice Date: 11/7/2025
Invoice #: 213003
Account #: IA.0201

		Hours	
RMC	Receipt and review of 10/6/25 letter from Executive Council of Iowa confirming retention as 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
	TOTAL FEES	2.10	367.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.10	$175.00	$367.50

	TOTAL THIS STATEMENT	367.50
	Previous Balance	$280.00

Payments

11/13/2025	Payment on Account - Thank you!	-280.00
	TOTAL BALANCE DUE	$367.50

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

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $175.00 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$175.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$175.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212999
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 10/31/2025

Fees

			Hours	
10/15/2025	RMC	Receipt and review of correspondence from Tammy Gentry with proposed hearing dates.	0.10	17.50
	RMC	Receipt and review of correspondence from Jennifer Beckman regarding her availability for hearing in September 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Tammy Gentry confirming request for 9/10/26 hearing slot.	0.10	17.50
10/16/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
10/20/2025	RMC	Update overall file evaluation and information to document hearing date and all prehearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
10/29/2025	RMC	Receipt and review of Claimant's Amended Petition, filed by Tammy Gentry.	0.10	17.50
	RMC	Prepare Answer to Claimant's First Amended Petition.	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

Executive Council of Iowa
Wink, Stephen v. North Central Correc Facility/SIF

Invoice Date: 11/17/2025
Invoice #: 212999
Account #: IA.0197

	TOTAL THIS STATEMENT	175.00
	Previous Balance	$612.50
	Payments	
10/23/2025	Payment on Account - Thank you!	-612.50
	TOTAL BALANCE DUE	$175.00

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

December 01, 2025

Accounting Department
Office of the Treasurer
Lucas Building
321 E 12th Street
Des Moines, IA, 50319

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

Patterson Law Firm L.L.P…….…….……..... $1,305.00
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…….…….……..... $176.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….…….……..... $1,607.50
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

Patterson Law Firm L.L.P…….…….……..... $87.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..……..... $1,445.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Crew, Karen v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..……..... $96.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Crew, Karen v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..……..... $1,405.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..……..... $144.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..……..... $1,820.00
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…….……..……..... $352.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..……..... $1,010.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..... $122.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Marrero, Brenda f/k/a Brenda Schaefer v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..... $245.00
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……..……..... $919.00
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……..……..... $192.00
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……..……..... $1,005.00
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……..……..... $665.00
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……..……..... $954.30
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…….……..... $864.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Stevenson, Brad v. Iowa Department of Transportation, State of Iowa, 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
Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..... $367.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
VanHorn, Nathan v. Eldora State Training School, 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
Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting 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

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,305.00 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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Current balance	$1,305.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,305.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: November 17, 2025
Invoice #: 213002
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 10/31/2025

Fees

			Hours	
10/02/2025	RMC	Receipt and review of medical records from UIHC, consisting of 55 pages, served by Niko Pothitakis.	0.10	17.50
10/08/2025	RMC	Receipt and review of medical records from Southeast Iowa Regional Medical Center and UIHC, dated 8/1-10/3/25, served by Job Bergman.	0.20	35.00
	RMC	Receipt and cursory review of State's Notices of Service, 1-8, served by Jon Bergman.	0.10	17.50
10/15/2025	MO	Analysis of medical records severed by the State and Claimant (approximately 1,500 pages total) for identification of medical providers, dates of service, expert reports and opinions, any additional medical providers to obtain in order to further investigation of claim and further analysis to determine file completeness.	5.00	500.00
10/20/2025	MO	Begin detailed medical chronology with records from Fort Madison Community Hospital Clinics and Independent Medical Evaluation report from Dr. Bansal, consisting of 142 pages total.	2.40	240.00
10/21/2025	MO	Continue medical chronology with records from Southeast Iowa Regional Medical Center and University of Iowa Hospitals & Clinics, consisting of 459 pages total.	4.60	460.00
10/27/2025	RMC	Receipt and review of Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding executed Agreement for Outside Counsel.	0.10	17.50

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: [illegible]
Invoice #: 213002
Account #: IA.0200

		Hours	
	TOTAL FEES	12.60	1,305.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.60	$175.00	$105.00
Mandelyn Oathout	Paralegal	12.00	100.00	1,200.00

	TOTAL THIS STATEMENT	1,305.00
	Previous Balance	$1,823.00

Payments

11/13/2025	Payment on Account - Thank you!	-1,823.00
	TOTAL BALANCE DUE	$1,305.00

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

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $176.00 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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$176.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$176.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212985
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 10/31/2025

Fees

			Hours	
10/17/2025	RMC	Receipt and review of 10/9/25 treatment note from Dr. Bryan Trout, served by Sarah Timko.	0.10	16.00
10/27/2025	RMC	Thorough review of all file material in order to identify any and all potential witnesses and exhibits for hearing.	0.70	112.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	48.00
		TOTAL FEES	1.10	176.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.10	$160.00	$176.00

	TOTAL THIS STATEMENT	176.00
	Previous Balance	$208.00

Payments

10/23/2025	Payment on Account - Thank you!	-112.00
11/13/2025	Payment on Account - Thank you!	-96.00
	Total Payments	-208.00
	TOTAL BALANCE DUE	$176.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,607.50 in *Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

Current balance	$1,607.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,607.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212998
Account #: IA.0196
RMC
Federal Tax I.D. 42-0894999

RE: Carlson, Timothy M. v. UNI/SIF
DOI: 08/26/2020
Claimant: Timothy Carlson
Employer: University of Northern Iowa

Activity through 10/31/2025

Fees

			Hours	
10/21/2025	MO	Begin analysis of prior Sedgwick file materials (2,411 pages total) served by the State of Iowa, for identification of medical records to be incorporated into medical chronology, identification of providers, compiling information to assess additional information needed for investigation, and further analysis to determine file completeness.	2.80	280.00
	RMC	Receipt and review of State's Answers to Claimant's Interrogatories, served by Meredith Cooney.	0.30	52.50
	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Meredith Cooney.	0.20	35.00
	RMC	Receipt and review of State's Response to Second Injury Fund's Request for Production of Documents, served by Meredith Cooney.	0.10	17.50
	RMC	Receipt and review of State's Responses to Claimant's Request for Production of Documents with voluminous attachments, including Claimant's entire personnel file, job descriptions, injury reports, wage records, and benefit printouts, served by Meredith Cooney.	1.20	210.00
10/30/2025	MO	Analysis of medical records contained in prior Sedgwick file materials (1,309 pages) for identification of medical providers, dates of service, expert reports and opinions, and further analysis to determine file completeness.	2.80	280.00
	MO	Begin detailed medical chronology with records from MercyOne Clinics, MercyOne Cedar Falls Medical Center, Athletico Physical Therapy, University of Iowa Hospitals & Clinics, UnityPoint Allen Hospital, and		

Executive Council of Iowa
Carlson, Timothy M. v. UNI/SIF

Invoice Date: [illegible]
Invoice #: 212998
Account #: IA.0196

			Hours	
		Cedar Valley Medical Specialists, consisting of 662 pages total.	4.70	470.00
	RMC	Thorough review of all file material in preparation for Claimant's upcoming deposition.	1.20	210.00
10/31/2025	RMC	Prepare outline with all issues to cover during Claimant's upcoming deposition.	0.30	52.50
		TOTAL FEES	13.60	1,607.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.30	$175.00	$577.50
Mandelyn Oathout	Paralegal	10.30	100.00	1,030.00

	TOTAL THIS STATEMENT	1,607.50
	Previous Balance	$122.50

Payments

11/13/2025	Payment on Account - Thank you!	-122.50
	TOTAL BALANCE DUE	$1,607.50

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

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $87.50 in *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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$87.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$87.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212996
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 10/31/2025

Fees

			Hours	
10/31/2025	RMC	Receipt and review of Claimant's Answers to State's Interrogatories, served by MaKayla Augustine.	0.30	52.50
	RMC	Receipt and review of Claimant's Response to State's Request for Production of Documents, served by MaKayla Augustine.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to State's Interrogatories.	0.10	17.50
		TOTAL FEES	0.50	87.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$175.00	$87.50

TOTAL THIS STATEMENT 87.50

TOTAL BALANCE DUE $87.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEG DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $1,445.00 in *Crew, Karen v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Crew, Karen v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Current balance	$1,445.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,445.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: November 17, 2025
Invoice #: 212984
Account #: IA.0182
RMC
Federal Tax I.D. 42-0894999

RE: Crew, Karen v. UIHC
DOI: 2/10/2021 1st DOI: 2016
Claimant: Karen Crew
Employer: University of Iowa Hospitals and Clinics

Activity through 10/31/2025

Fees

			Hours	
10/01/2025	RMC	Receipt and review of 9/30/25 report from Dr. James Nepola, served by Jon Bergman.	0.10	16.00
	RMC	Correspondence to Sarah TImko regarding 9/30/25 report from Dr. Nepola.	0.10	16.00
10/02/2025	MO	Update medical chronology with records from University of Iowa Hospitals & Clinics, consisting of 1,483 pages.	6.10	549.00
10/08/2025	RMC	Review all relevant file material in preparation for upcoming mediation.	0.70	112.00
	RMC	Prepare notes for reference during upcoming mediation, documenting specifics of injuries, Claimant's biographical information, credits, expert medical opinions and potential settlement ranges.	0.30	48.00
10/13/2025	RMC	Receipt and review of correspondence from Steve Augspurger with Zoom link for mediation on 10/15/25.	0.10	16.00
	RMC	Correspondence to Sarah Timko regarding Zoom link for 10/15/25 mediation.	0.10	16.00
10/15/2025	RMC	Total time for mediation.	3.00	480.00
	RMC	Receipt and review of correspondence from Steve Augspurger confirming final settlement and all terms.	0.10	16.00
	RMC	Correspondence to counsel confirming settlement and terms on behalf of Second Injury Fund.	0.10	16.00

Executive Council of Iowa
Crew, Karen v. UIHC

Invoice Date: [illegible]
Invoice #: 212984
Account #: IA.0182

		Hours	
RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.60	96.00
RMC	Letter to Sarah Timko confirming preparation of settlement documents and regarding settlement check.	0.10	16.00
RMC	Letter to Jason Neifert requesting execution and return of settlement documents.	0.10	16.00
RMC	Receipt and review of correspondence from Jason Neifert confirming settlement and terms on behalf of Claimant.	0.10	16.00
RMC	Receipt and review of Notice of Settlement, filed by Jon Bergman.	0.10	16.00
	TOTAL FEES	11.70	1,445.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	5.60	$160.00	$896.00
Mandelyn Oathout	Paralegal	6.10	90.00	549.00

	TOTAL THIS STATEMENT	1,445.00
	Previous Balance	$432.00

Payments

10/23/2025	Payment on Account - Thank you!	-192.00
11/13/2025	Payment on Account - Thank you!	-240.00
	Total Payments	-432.00
	TOTAL BALANCE DUE	$1,445.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEG DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $96.00 in *Crew, Karen v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

November 20, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Crew, Karen v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Current balance	$96.00
Waiting for AG recommendation	$1,445.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$96.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: November 20, 2025
Invoice #: 213200
Account #: IA.0182
RMC
Federal Tax I.D.: 42-0894999

RE: Crew, Karen v. UIHC
DOI: 2/10/2021 1st DOI: 2016
Claimant: Karen Crew
Employer: University of Iowa Hospitals and Clinics

FINAL BILL

Fees

			Hours	
11/17/2025	RMC	Receipt and review of signed settlement documents from Claimant's attorney, Jason Neifert.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
11/18/2025	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	16.00
	RMC	Correspondence to Sarah Timko regarding approved settlement documents.	0.10	16.00
	RMC	Letter to Jason Neifert regarding settlement check and file closure.	0.10	16.00
	RMC	Letter to Sarah Timko regarding final billing and file closure.	0.10	16.00
		TOTAL FEES	0.60	96.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.60	$160.00	$96.00

TOTAL THIS STATEMENT	96.00
Previous Balance	$1,445.00
TOTAL BALANCE DUE	$1,541.00

Executive Council of Iowa
Crew, Karen v. UIHC

Invoice Date: 1[illegible]
Invoice #: 213200
Account #: IA.0182

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
11/17/2025	212984	1,445.00	1,445.00
			1,445.00

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

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,405.00 in *Furnish, Lloyd 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$1,405.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,405.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212988
Account #: IA.0186
RMC
Federal Tax I.D.: 42-0894999

RE: Furnish v. Woodward Resource Center/State of Iowa/SIF
DOI: 03/26/2023 1st DOIL 1981
Claimant: Lloyd Furnish
Employer: Woodward Resource Center

Activity through 10/31/2025

Fees

			Hours	
08/07/2025	RMC	Receipt and review of State's Designation of Expert Witnesses, including all CVs, served by Jennifer Beckman.	0.20	32.00
09/16/2025	RMC	Receipt and review of Claimant's Answers to State's Interrogatories, served by Nick Cooling.	0.30	48.00
	RMC	Receipt and review of Claimant's Response to State's Request for Production of Documents, served by Nick Cooling.	0.20	32.00
	RMC	Receipt and review of Claimant's Answers to Interrogatories from Second Injury Fund, served by Nick Cooling.	0.20	32.00
	RMC	Receipt and review of Claimant's Response to Second Injury Fund's Request for Production of Documents, served by Nick Cooling.	0.10	16.00
09/29/2025	RMC	Receipt and review of correspondence from Jennifer Beckman advising of mediation on 10/8/25.	0.10	16.00
	RMC	Correspondence to Jennifer Beckman and Nick Cooling confirming my availability for mediation on 10/8/25.	0.10	16.00
	RMC	Telephone conference with Jon Bergman regarding mediation on 10/8/25.	0.10	16.00
	RMC	Receipt and review of Claimant's IME report from Dr. Bansal, dated 9/28/25, served by Nick Cooling.	0.20	32.00
	RMC	Correspondence to Jon Bergman providing brief case analysis,		

Executive Council of Iowa
Furnish v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 1[illegible]
Invoice #: 212988
Account #: IA.0186

			Hours	
		including Dr. Bansal's IME opinions, discovery responses from Claimant, medical chronology and potential credits.	0.30	48.00
09/30/2025	RMC	Review all file materials in order to identify any and all potential witnesses and exhibits for hearing, and in order to complete Witness and Exhibit List.	0.60	96.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	48.00
10/01/2025	MO	Update medical chronology with Independent Medical Evaluation report from Dr. Bansal, consisting of 12 pages.	0.50	45.00
	RMC	Review all relevant file material in preparation for upcoming mediation.	0.70	112.00
	RMC	Prepare notes to reference during mediation, documenting specifics of injury, expert opinions, weekly rate and potential credits.	0.30	48.00
	RMC	Correspondence to Jennifer Beckman requesting weekly rate and indemnity benefit information.	0.10	16.00
	RMC	Receipt and review of 1/3/24 PPD letter to Claimant, sent by Jennifer Beckman.	0.10	16.00
10/02/2025	RMC	Receipt and review of correspondence from Jennifer Beckman confirming weekly rate.	0.10	16.00
10/03/2025	RMC	Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List.	0.10	16.00
	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by Nick Cooling.	0.10	16.00
10/06/2025	RMC	Receipt and review of State's Witness and Exhibit List, served by Jennifer Beckman.	0.10	16.00
10/07/2025	RMC	Receipt and review of correspondence from Jennifer Beckman regarding Claimant's weekly rate calculation.	0.10	16.00
	RMC	Receipt and review of correspondence from Steve Augspurger with Zoom link for meditation.	0.10	16.00
	RMC	Correspondence to Jon Bergman providing Zoom link for mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Jennifer Beckman regarding error in weekly rate calculation.	0.10	16.00
	RMC	Receipt and review of revised weekly rate and all calculations sent by Jennifer Beckman.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding State's revised weekly rate.	0.10	16.00
10/08/2025	RMC	Total time for mediation.	2.20	352.00

Executive Council of Iowa
Furnish v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 1[illegible]
Invoice #: 212988
Account #: IA.0186

			Hours	
RMC	Prepare Notice of Settlement for filing with DIvision of Workers' Compensation.		0.20	32.00
RMC	Receipt and review of correspondence from Steve Augspurger confirming settlement and terms.		0.10	16.00
RMC	Correspondence to Steve Augspurger and counsel confirming settlement and terms on behalf of Second Injury Fund.		0.10	16.00
RMC	Preparation of Compromise Settlement documents and Addendum thereto.		0.60	96.00
RMC	Letter to Nick Cooling requesting execution and return of settlement documents.		0.10	16.00
RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.		0.10	16.00
RMC	Receipt and review of correspondence from Nick Cooling confirming settlement and terms on behalf of Claimant.		0.10	16.00
	TOTAL FEES		9.00	1,405.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	8.50	$160.00	$1,360.00
Mandelyn Oathout	Paralegal	0.50	90.00	45.00

	TOTAL THIS STATEMENT	1,405.00
	Previous Balance	$538.00

Payments

09/15/2025	Payment on Account - Thank you!	-538.00
	TOTAL BALANCE DUE	$1,405.00

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

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $144.00 in *Furnish, Lloyd 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

November 20, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$144.00
Waiting for AG recommendation	$1,405.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$144.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

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1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 20, 2025
Invoice #: 213201
Account #: IA.0186
RMC
Federal Tax I.D.: 42-0894999

RE: Furnish v. Woodward Resource Center/State of Iowa/SIF
DOI: 03/26/2023 1st DOIL 1981
Claimant: Lloyd Furnish
Employer: Woodward Resource Center

FINAL BILL

Fees

			Hours	
11/11/2025	RMC	Receipt and review of correspondence from Nick Cooling following up for settlement documents.	0.10	16.00
	RMC	Receipt and review of social security offset language for settlement documents, sent by Nick Cooling.	0.10	16.00
	RMC	Update settlement document Addendum to include social security offset language.	0.10	16.00
11/17/2025	RMC	Receipt and review of signed settlement documents from Claimant's attorney, Nick Cooling.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
11/18/2025	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 Nick Cooling regarding settlement check and file closure.	0.10	16.00
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
		TOTAL FEES	0.90	144.00

Invoice Date: 1[illegible]
Executive Council of Iowa
Invoice #: 213201
Furnish v. Woodward Resource Center/State of Iowa/SIF
Account #: IA.0186

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.90	$160.00	$144.00

TOTAL THIS STATEMENT	144.00
Previous Balance	$1,405.00
TOTAL BALANCE DUE	$1,549.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
11/17/2025	212988	1,405.00	1,405.00
			1,405.00

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

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,820.00 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Current balance	$1,820.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,820.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212987
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 10/31/2025

Fees

			Hours	
08/01/2025	RMC	Receipt and review of correspondence from Randy Schueller regarding his available dates for Claimant's deposition.	0.10	16.00
	RMC	Receipt and review of correspondence from Meredith Cooney confirming Claimant's deposition for 9/25/25.	0.10	16.00
	RMC	Receipt and review of State's request to Claimant to supplement discovery responses, served by Meredith Cooney.	0.10	16.00
	RMC	Receipt and review of Notice of Deposition of Claimant, served by Meredith Cooney.	0.10	16.00
	RMC	Receipt and review of correspondence from Sweeney Court Reporting providing Zoom link for Claimant's deposition.	0.10	16.00
08/11/2025	RMC	Receipt and review of Claimant's Designation of Experts, served by Randy Schueller.	0.10	16.00
08/19/2025	RMC	Receipt and review of correspondence from Randy Schueller advising Claimant will be sending updating discovery answers.	0.10	16.00
08/25/2025	RMC	Receipt and review of Claimant's Response to Second Injury Fund's Request for Production of Documents, served by Randy Schueller.	0.20	32.00
	RMC	Receipt and thorough review of Claimant's Answers to Interrogatories from Second Injury Fund, served by Randy Schueller.	0.30	48.00
	RMC	Receipt and review of Claimant's Response to State's Request for		

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: [illegible]
Invoice #: 212987
Account #: IA.0185

			Hours	
		Production of Documents, including all exhibits - social security statement, social security disability approval documents, photos of injury/condition and Claimant's academic transcripts, served by Randy Schueller.	0.70	112.00
	RMC	Receipt and thorough review of Claimant's Answers to Interrogatories from State of Iowa, served by Randy Schueller.	0.30	48.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Interrogatory Answers.	0.10	16.00
08/28/2025	RMC	Receipt and cursory review of medical records from UnityPoint, consisting of 102 pages, served by Meredith Cooney.	0.20	32.00
09/02/2025	RMC	Receipt and review of signed Patient and Information Releases by Claimant, served by Randy Schueller.	0.10	16.00
09/08/2025	RMC	Receipt and review of State's Designation of Expert Witnesses, including CVs, served by Meredith Cooney.	0.20	32.00
09/10/2025	RMC	Thorough review of existing medical reports, vocational reports and discovery responses to determine need for any additional expert witness designations.	0.40	64.00
09/19/2025	MO	Update medical chronology with records from UnityPoint, consisting of 104 pages.	1.20	108.00
09/23/2025	RMC	Review all file material in preparation for Claimant's upcoming deposition.	0.90	144.00
	RMC	Prepare notes with all issues to be covered during Claimant's deposition.	0.30	48.00
09/24/2025	RMC	Receipt and review of medical records from PCI, consisting of 12 pages, served by Randy Schueller.	0.20	32.00
09/25/2025	RMC	Total time for Claimant's deposition.	1.20	192.00
	RMC	Telephone conference with Meredith Cooney regarding possible mediation.	0.10	16.00
	RMC	Receipt and cursory review of Claimant's first deposition transcript from 5/13/24, sent by Meredith Cooney.	0.70	112.00
09/29/2025	RMC	Receipt and review of correspondence from Meredith Cooney to Randy Schueller advising of plans for IME with Dr. Broghammer.	0.10	16.00
	RMC	Receipt and review of correspondence from Randy Schueller proposing case resolution.	0.10	16.00
09/30/2025	RMC	Receipt and review of correspondence from Meredith Cooney regarding State's preference for informal settlement negotiations.	0.10	16.00

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: [illegible]
Invoice #: 212987
Account #: IA.0185

			Hours	
	RMC	Correspondence to Randy Schueller requesting settlement demand directed to Second Injury Fund.	0.10	16.00
	RMC	Receipt and review of correspondence from Randy Schueller with initial settlement demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's initial demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding current medical chronology and State's Answers to Second Injury Fund's Interrogatories.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman confirming phone conference on 10/1/25 to discuss demand and settlement authority.	0.10	16.00
10/01/2025	RMC	Review all relevant file material in preparation for phone conference with Jon Bergman to discuss settlement value and authority.	0.50	80.00
	RMC	Telephone conference with Jon Bergman to discuss initial demand and plan for settlement.	0.20	32.00
	RMC	Telephone conference with Meredith Cooney to discuss impairment rating on Claimant's first injury.	0.10	16.00
	RMC	Receipt and review of Agency's FROI records, consisting of 15 pages, sent by Meredith Cooney.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding FROI records for Claimant's 9/1/2003 injury at Dubuque Racing Association.	0.10	16.00
	RMC	Followup telephone conference with Jon Bergman to discuss effect of PPD paid on 2003 date of injury.	0.10	16.00
	RMC	Correspondence to Meredith Cooney regarding and explaining Second Injury Fund's initial settlement offer.	0.10	16.00
10/02/2025	RMC	Receipt and review of correspondence from Meredith Cooney responding to initial settlement offer from the Fund.	0.10	16.00
	RMC	Receipt and review of 9/23/25 treatment note from Dr. Matthew White, served by Meredith Cooney.	0.10	16.00
10/03/2025	RMC	Telephone conference with Jon Bergman to further discuss settlement strategy.	0.10	16.00
	RMC	Correspondence to Meredith Cooney regarding authority for Second Injury Fund's first settlement offer.	0.10	16.00
	RMC	Receipt and review of correspondence from Meredith Cooney to Randy Schueller setting forth first, joint settlement offer.	0.10	16.00

Invoice Date: 11/11/2025

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice #: 212987
Account #: IA.0185

			Hours	
10/08/2025	RMC	Receipt and review of lab records from UnityPoint Health, dated 6/12/25, consisting of 60 pages, served by Meredith Cooney.	0.10	16.00
10/27/2025	RMC	Review all file material to identify and and all potential witnesses and exhibits for hearing, and in order to complete Witness and Exhibit List.	0.70	112.00
	RMC	Review all file material to identify any and all potential witnesses and exhibits for hearing, and in order to complete Witness and Exhibit List.	0.70	112.00
		TOTAL FEES	11.90	1,820.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	10.70	$160.00	$1,712.00
Mandelyn Oathout	Paralegal	1.20	90.00	108.00

TOTAL THIS STATEMENT	1,820.00
Previous Balance	$32.00

Payments

09/15/2025	Payment on Account - Thank you!	-32.00
	TOTAL BALANCE DUE	$1,820.00

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

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $352.00 in *Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	$352.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$352.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212991
Account #: IA.0189
RMC
Federal Tax I.D. 42-0894999

RE: Grilli, Charles v. State of Iowa/SIF
DOI: 07/17/2022 DOI: 09/01/2006
Claimant: Charles Grilli
Employer: State of Iowa

Activity through 10/31/2025

Fees

			Hours	
09/23/2025	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, including attached CVs, consisting of 36 pages, served by Joe Cacciatore.	0.20	32.00
	RMC	Receipt and review of correspondence from Joe Cacciatore proposing mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer confirming State's willingness to mediate.	0.10	16.00
	RMC	Correspondence to both counsel confirming fund would participate in mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Joe Cacciatore with proposed mediation dates in November.	0.10	16.00
	RMC	Correspondence to counsel confirming my availability for mediation on 11/10 or 11/19/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman confirming his availability for mediation.	0.10	16.00
	RMC	Receipt and review correspondence from Joe Cacciatore confirming mediation for 11/10/25.	0.10	16.00
	RMC	Correspondence to Jon Bergman confirming mediation for 11/10/25.	0.10	16.00
09/29/2025	RMC	Receipt and thorough review of current printout of all indemnity benefits		

Executive Council of Iowa
Grilli, Charles v. State of Iowa/SIF

Invoice Date: [illegible]
Invoice #: 212991
Account #: IA.0189

			Hours	
		paid on behalf of Claimant, consisting of 3 pages, served by Andrew Duffelmeyer.	0.30	48.00
	RMC	Correspondence to Jon Bergman regarding State's assertion of weekly rate and benefit overpayment.	0.10	16.00
09/30/2025	RMC	Review all relevant file material in advance of 90-day deadline and to determine need for any expert witness designations.	0.40	64.00
10/27/2025	RMC	Receipt and review of State's Expert Witness Designation, including attached CVs, consisting of 79 pages, served by Andrew Duffelmeyer.	0.20	32.00
	RMC	Receipt and review of correspondence from Steve Augspurger providing Zoom link for 11/10/25 mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman providing Zoom link for 11/10/25 mediation.	0.10	16.00
		TOTAL FEES	2.20	352.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.20	$160.00	$352.00

	TOTAL THIS STATEMENT	352.00
	Previous Balance	$112.00

Payments

10/23/2025	Payment on Account - Thank you!	-112.00
	TOTAL BALANCE DUE	$352.00

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

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,010.00 in *Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

November 24, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	$1,010.00
Waiting for AG recommendation	$352.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,010.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 24, 2025
Invoice #: 213205
Account #: IA.0189
RMC
Federal Tax I.D.: 42-0894999

RE: Grilli, Charles v. State of Iowa/SIF
DOI: 07/17/2022 DOI: 09/01/2006
Claimant: Charles Grilli
Employer: State of Iowa

FINAL BILL

Fees

			Hours	
11/03/2025	RMC	Thorough review of all file material in preparation for upcoming mediation.	0.90	144.00
	RMC	Prepare notes for reference during mediation, documenting specifics of alleged injuries, Claimant biographical information, weekly rate, credits, expert medical opinions and potential settlement ranges.	0.30	48.00
	RMC	Receipt and review of correspondence from Jon Bergman requesting specific file material in advance of upcoming mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding discovery responses exchanged between the parties, medical chronology and expert medical reports.	0.10	16.00
11/05/2025	RMC	Receipt and review of correspondence from Andrew Duffelmeyer to Joe Cacciatore regarding and explaining State's weekly rate calculation.	0.10	16.00
11/06/2025	RMC	Receipt and review of 10/30/24 EMG report from Central Iowa Neurology, served by Joe Cacciatore.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding 10/30/24 EMG report.	0.10	16.00
	RMC	Receipt and review of Claimant's weekly rate calculation and worksheet, sent by Joe Cacciatore.	0.20	32.00
11/07/2025	MO	Update medical chronology with records from Central Iowa Neurology, consisting of 6 pages.	0.20	18.00

Executive Council of Iowa
Grilli, Charles v. State of Iowa/SIF

Invoice Date: 1/12/2026
Invoice #: 213205
Account #: IA.0189

			Hours	
11/10/2025	RMC	Total time for mediation.	2.30	368.00
	RMC	Prepare Notice of Settlement for filing with Division of Workers' Compensation.	0.20	32.00
	RMC	Receipt and review of correspondence from Steve Augspurger confirming final settlement and all terms.	0.10	16.00
	RMC	Correspondence to counsel confirming settlement on behalf of Second Injury Fund.	0.10	16.00
	RMC	Receipt and review of correspondence from Joe Cacciatore confirming settlement and terms on behalf of Claimant.	0.10	16.00
	RMC	Prepare Compromise Settlement documents and Addendum thereto.	0.60	96.00
	RMC	Letter to Joe Cacciatore requesting execution and return of settlement documents.	0.10	16.00
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	16.00
	RMC	Receipt and review of proposed Social Security Offset Language for settlement documents, sent by Joe Cacciatore.	0.10	16.00
11/18/2025	RMC	Receipt and review of signed settlement documents from Claimant's Attorney Joe Cacciatore.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
11/19/2025	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 Joe Cacciatore regarding approved settlement, settlement check and file closure.	0.10	16.00
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
		TOTAL FEES	6.40	1,010.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	6.20	$160.00	$992.00
Mandelyn Oathout	Paralegal	0.20	90.00	18.00

TOTAL THIS STATEMENT 1,010.00

Executive Council of Iowa
Grilli, Charles v. State of Iowa/SIF

Invoice Date: 1[illegible]
Invoice #: 213205
Account #: IA.0189

Previous Balance	$352.00
TOTAL BALANCE DUE	$1,362.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
11/17/2025	212991	352.00	352.00
			352.00

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

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $122.50 in *Marrero, Brenda f/k/a Brenda Schaefer v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Marrero, Brenda f/k/a Brenda Schaefer v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

Current balance	$122.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$122.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 213000
Account #: IA.0198
RMC
Federal Tax I.D.: 42-0894999

RE: Marrero v. Independence MHI/SIF
DOI: 9/4/2023
Claimant: Brenda Marrero
Employer: Independence Mental Health Institute

Activity through 10/31/2025

Fees

			Hours	
10/14/2025	RMC	Receipt and cursory review of Claimant's Response to Second Injury Fund's Request for Production of Documents, including Claimant's tax returns for years 2019-2023, medical records in Claimant's possession and executed releases, served by Rachael Neff.	0.40	70.00
	RMC	Receipt and review of Claimant's Answers to Second Injury Fund's Interrogatories, served by Rachael Neff.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to Second Injury Fund's Interrogatories.	0.10	17.50
		TOTAL FEES	0.70	122.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.70	$175.00	$122.50

TOTAL THIS STATEMENT	122.50
Previous Balance	$787.50

Payments

10/23/2025	Payment on Account - Thank you!	-420.00
11/13/2025	Payment on Account - Thank you!	-367.50
	Total Payments	-787.50

Invoice Date: 1/11/2023

Executive Council of Iowa
Marrero v. Independence MHI/SIF

Invoice #: 213000
Account #: IA.0198

TOTAL BALANCE DUE $122.50

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

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $245.00 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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

McBride, Darrell v. Newton Correctional Facility and State of Iowa and 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	$0.00
Outstanding Total	$245.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 213001
Account #: IA.0199
RMC
Federal Tax I.D. 42-0894999

RE: McBride v. Newton Correctional Facility/SIF
DOI: 04/01/2024
Claimant: Kyle Reilly
Employer: Newton Correctional Facility

Activity through 10/31/2025

Fees

			Hours	
10/22/2025	RMC	Receipt and review of correspondence from Jennifer Beckman requesting case be scheduled for hearing.	0.10	17.50
	RMC	Receipt and review of correspondence from Jennifer Beckman with proposed hearing dates in April 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Kyle Reilly regarding his available dates for hearing in April 2026.	0.10	17.50
10/23/2025	RMC	Receipt and review of correspondence from Jennifer Beckman regarding alternative hearing dates in July 2026.	0.10	17.50
	RMC	Correspondence to counsel advising I am not available for hearing in July 2026.	0.10	17.50
10/29/2025	RMC	Correspondence to Jennifer Beckman following up for other possible hearing dates.	0.10	17.50
	RMC	Telephone conference with Jennifer Beckman to discuss possible hearing dates in September and October 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Jennifer Beckman proposing 9/21/26 hearing date.	0.10	17.50
	RMC	Correspondence to counsel confirming my availability for hearing on 9/21/26.	0.10	17.50
10/30/2025	RMC	Receipt and review of correspondence from Jennifer Beckman		

Executive Council of Iowa
McBride v. Newton Correctional Facility/SIF

Invoice Date: [illegible]
Invoice #: 213001
Account #: IA.0199

			Hours	
		confirming request for 9/21/26 hearing slot.	0.10	17.50
10/31/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	35.00
		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
	Previous Balance	$437.50

Payments

10/23/2025	Payment on Account - Thank you!	-437.50
	TOTAL BALANCE DUE	$245.00

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

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $919.00 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa

Current balance	$919.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$919.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212989
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 10/31/2025

Fees

			Hours	
08/07/2025	MO	Update medical chronology with records from DMOS, consisting of 16 pages.	0.30	27.00
	RMC	Receipt and review of entire surveillance file, served by Sarah Timko.	0.80	128.00
08/13/2025	RMC	Receipt and cursory review of medical records from Iowa Clinic, DMOS, Huxley PT, etc, consisting of 281 pages, served by Sarah Timko.	0.30	48.00
08/18/2025	RMC	Receipt and review of correspondence from Nick Cooling requesting electronic service of Fund's discovery requests.	0.10	16.00
	RMC	Receipt and review of MMI and impairment rating report from Dr. Joseph Brunkhorst, served by Sarah Timko.	0.10	16.00
09/30/2025	RMC	Receipt and review of Claimant's Designation of Experts, including CVs, consisting of 59 pages, served by Nick Cooling.	0.20	32.00
10/02/2025	RMC	Receipt and review of correspondence from Sarah Timko proposing Claimant's deposition for 11/5/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko confirming Claimant's deposition for 11/5/25.	0.10	16.00
	RMC	Receipt and review of Notice of Claimant's Deposition, served by Sarah Timko.	0.10	16.00
	RMC	Correspondence to Jon Bergman advising of Claimant's deposition.	0.10	16.00

Executive Council of Iowa
McInroy v. Iowa Department Natural Resources

Invoice Date: [illegible]
Invoice #: 212989
Account #: IA.0187

			Hours	
	RMC	Receipt and review of correspondence from Sweeney Court Reporting providing link for Claimant's Zoom deposition on 11/5/25.	0.10	16.00
10/17/2025	MO	Update medical chronology with records from Huxley Physical Therapy, the Iowa Clinic, Van Diest Medical Center, and DMOS, consisting of 289 pages total.	2.80	252.00
10/22/2025	RMC	Review relevant pleadings and medical records to determine need for any expert witness designations.	0.30	48.00
	RMC	Prepare Second Injury Fund's Designation of Potential Expert Witnesses.	0.20	32.00
10/23/2025	RMC	Receipt and review of State's Expert Witness Designation, including all attached CVs, served by Sarah Timko.	0.20	32.00
10/27/2025	RMC	Correspondence to counsel regarding Second Injury Fund's Designation of Potential Expert Witnesses.	0.10	16.00
10/30/2025	RMC	Review all file material in preparation for Claimant's upcoming deposition.	0.90	144.00
10/31/2025	RMC	Prepare outline with all issues to cover during Claimant's upcoming deposition.	0.30	48.00
		TOTAL FEES	7.10	919.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	4.00	$160.00	$640.00
Mandelyn Oathout	Paralegal	3.10	90.00	279.00

	TOTAL THIS STATEMENT	919.00
	Previous Balance	$48.00

Payments

09/15/2025	Payment on Account - Thank you!	-48.00
	TOTAL BALANCE DUE	$919.00

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

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $192.00 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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Mendenhall, Mark v. Clarinda Correctional Facility and State of Iowa, Second Injury Fund of Iowa

Current balance	$192.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$192.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212990
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 10/31/2025

Fees

			Hours	
09/02/2025	RMC	Correspondence to Andrew Duffelmeyer regarding Claimant's Answers to Second Injury Fund's Interrogatories.	0.10	16.00
09/11/2025	RMC	Receipt and review of Interrogatory Verification Page, signed by Claimant, served by Jim Hoffman.	0.10	16.00
10/13/2025	RMC	Receipt and review of correspondence from Jim Hoffman regarding rescheduling case for hearing.	0.10	16.00
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer regarding his available dates for hearing in February 2026.	0.10	16.00
	RMC	Correspondence to counsel confirming my availability for hearing on 2/12/26.	0.10	16.00
	RMC	Receipt and review of correspondence from Jim Hoffman confirming request for hearing slot on 2/12/26, 1:00 pm.	0.10	16.00
10/21/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Worker's Compensation.	0.10	16.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	16.00
	RMC	Update overall file evaluation and information to document hearing date and all prehearing deadlines.	0.20	32.00
10/22/2025	RMC	Review relevant discovery responses in advance of 90-day deadline and to determine need for any expert witness designations.	0.20	32.00

Executive Council of Iowa
Mendenhall v. Clarinda Correctional Facility

Invoice Date: 11/11/2025
Invoice #: 212990
Account #: IA.0188

		Hours	
	TOTAL FEES	1.20	192.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.20	$160.00	$192.00

	TOTAL THIS STATEMENT	192.00
	Previous Balance	$416.00

Payments

10/23/2025	Payment on Account - Thank you!	-416.00
	TOTAL BALANCE DUE	$192.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,005.00 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Peppers, Amber v. UIHC, State of Iowa and Second Injury Fund of Iowa

Current balance	$1,005.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,005.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: November 17, 2025
Invoice #: 212994
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 10/31/2025

Fees

			Hours	
10/06/2025	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, including attached CV of Dr. Todd Ridenour, served by Leanne Tyler.	0.20	35.00
10/07/2025	RMC	Receipt and review of signed Interrogatories verification page from Claimant's attorney, Leanne Tyler.	0.10	17.50
10/22/2025	MO	Analysis of Claimant's Response to Request for Production (1,204 pages total) for identification of medical records to be incorporated into medical chronology.	2.20	220.00
	MO	Analysis of medical records contained in Claimant's Response to Request for Production (492 pages total) for identification of medical providers, dates of service, expert reports and opinions, any additional medical providers to obtain in order to further investigation of claim and further analysis to determine file completeness.	3.10	310.00
	RMC	Review legal correspondence and discovery responses in advance of 90-day deadline and to determine need for any expert witness designations.	0.30	52.50
10/23/2025	MO	Begin detailed medical chronology with records from University of Iowa Hospitals & Clinics, Athletico Physical Therapy. ORA Orthopedics, and Crow Valley Surgery Center, consisting of approximately 450 pages total.	3.70	370.00
		TOTAL FEES	9.60	1,005.00

Executive Council of Iowa
Peppers v. UIHC

Invoice Date: 11/17/2025
Invoice #: 212994
Account #: IA.0192

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.60	$175.00	$105.00
Mandelyn Oathout	Paralegal	9.00	100.00	900.00

	TOTAL THIS STATEMENT	1,005.00
	Previous Balance	$245.00

Payments

11/13/2025	Payment on Account - Thank you!	-245.00
	TOTAL BALANCE DUE	$1,005.00

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

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $665.00 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa

Current balance	$665.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$665.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 213004
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 10/31/2025

Fees

			Hours	
09/11/2025	RMC	Receipt of transmittal and initial review of legal correspondence and pleadings, from Jon Bergman.	0.30	52.50
09/24/2025	RMC	Correspondence to Andrew Duffelmeyer following up for State's Answer to Petition.	0.10	17.50
	RMC	Receipt and review of State's Answer to Petition, sent by Andrew Duffelmeyer.	0.10	17.50
	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Prepare Answer to Claimant's Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Ron Pohlman regarding Answer to Petition and written discovery to the parties.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of written discovery requests.	0.10	17.50
	RMC	Receipt and review of Claimant's Interrogatories and Request for		

Executive Council of Iowa
Sonier v. Dept of Corrections

Invoice Date: [illegible]
Invoice #: 213004
Account #: IA.0202

			Hours	
		Production of Documents to Claimant, served by Andrew Duffelmeyer.	0.20	35.00
10/01/2025	RMC	Receipt and review of 9/30/25 impairment rating report from Dr. Phisitkul, served by Andrew Duffelmeyer.	0.10	17.50
10/07/2025	RMC	Receipt and review of 10/3/25 treatment note from Dunes Clinic, served by Andrew Duffelmeyer.	0.10	17.50
10/14/2025	RMC	Receipt and review of Claimant's Interrogatories and Request for Production of Documents directed to State, served by Ron Pohlman.	0.20	35.00
	RMC	Receipt and review of correspondence from Ron Pohlman requesting case be scheduled for hearing.	0.10	17.50
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer regarding his available hearing dates.	0.10	17.50
	RMC	Correspondence to all counsel regarding my availability for hearing in October or November 2026.	0.20	35.00
	RMC	Receipt and review of correspondence from Ron Pohlman confirming request for 11/17/26 hearing slot.	0.10	17.50
10/15/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all prehearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
10/17/2025	RMC	Receipt and review of 10/10/25 MRI report from CNOS, served by Andrew Duffelmeyer.	0.10	17.50
10/28/2025	RMC	Receipt and review of Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding executed Agreement for Outside Counsel.	0.10	17.50
		TOTAL FEES	3.80	665.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.80	$175.00	$665.00

TOTAL THIS STATEMENT 665.00

TOTAL BALANCE DUE $665.00

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

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $954.30 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

Current balance	$954.30
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$954.30

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212992
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 10/31/2025

Fees

			Hours	
10/02/2025	RMC	Prepare additional notes for Claimant's deposition, specifically pertaining to history and earnings from Claimant's self-employment.	0.30	52.50
	RMC	Receipt and review of correspondence from Dina Dulaney providing Zoom Link for Claimant's deposition.	0.10	17.50
10/03/2025	RMC	Total time for Claimant's deposition.	1.00	175.00
	RMC	Prepare Request for Claimant to Supplement Discovery Responses.	0.20	35.00
10/08/2025	MO	Preparation of correspondence to Dr. Chen outlining questions to be addressed in anticipated Independent Medical Evaluation report.	0.60	60.00
	RMC	Thorough review and edits to IME cover letter for Dr. Chen, initially prepared by legal assistant.	0.30	52.50
10/09/2025	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by Nate Boulton.	0.10	17.50
10/14/2025	RMC	Receipt and cursory review of Claimant's deposition transcript from Dulaney Court Reporting.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding Claimant's deposition transcript and invoice.	0.10	17.50
10/20/2025	RMC	Receipt and review of Claimant's tax documentation for tax year 2024, consisting of 56 pages, served by Nate Boulton.	0.30	52.50

Executive Council of Iowa
Starrett v. State of Iowa/SIF

Invoice Date: [illegible]
Invoice #: 212992
Account #: IA.0190

			Hours	
	RMC	Receipt and review of Claimant's Supplemental Answers to Interrogatory Nos. 2 and 3, served by Nate Boulton.	0.10	17.50
10/22/2025	RMC	Brief review of recent legal correspondence and expert medical opinions to determine need for any expert witness designations.	0.20	35.00
10/28/2025	RMC	Receipt and review of correspondence from Jon Bergman requesting our firm advance cost of Claimant's deposition transcript.	0.10	17.50
10/29/2025	RMC	Review relevant medical records in preparation for upcoming phone conference with Dr. Joseph Chen.	0.40	70.00
10/30/2025	RMC	Prepare notes with issues to cover during phone conference with Dr. Chen.	0.20	35.00
		TOTAL FEES	4.20	690.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.60	$175.00	$630.00
Mandelyn Oathout	Paralegal	0.60	100.00	60.00

Advances

10/29/2025	Dulaney Court Reporting - Deposition Transcripts	264.30
	TOTAL ADVANCES	264.30
	TOTAL THIS STATEMENT	954.30
	Previous Balance	$650.00

Payments

11/13/2025	Payment on Account - Thank you!	-650.00
	TOTAL BALANCE DUE	$954.30

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $864.00 in *Stevenson, Brad v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

October 31, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Stevenson, Brad v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa

Current balance	$864.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$160.00 – stmt 212148 on 10/6 agenda
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$864.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: September 30, 2025
Invoice #: 212370
Account #: IA.0179
RMC
Federal Tax I.D.: 42-0894999

RE: Stevenson v. Iowa Department of Transportation
DOI: 12/10/2021 1st DOI: 11/07/2016
Claimant: Brad Stevenson
Employer: Iowa Department of Transportation

FINAL BILL

Fees

			Hours	
09/05/2025	RMC	Correspondence to Jon Bergman reminding of mediation on 9/10/25.	0.10	16.00
09/09/2025	RMC	Review all relevant file material in preparation for mediation.	0.70	112.00
	RMC	Prepare notes for mediation, documenting specifics on injury, weekly rate, Claimant's biographical information, employment information, expert opinions and credits.	0.30	48.00
09/10/2025	RMC	Total time for mediation.	2.10	336.00
	RMC	Receipt and review of correspondence from Steve Augspurger confirming final settlement and terms.	0.10	16.00
	RMC	Prepare Notice of Settlement.	0.20	32.00
09/11/2025	RMC	Receipt and review of Social Security Offset Language for settlement documents, sent by Corey Walker.	0.10	16.00
	RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.70	112.00
	RMC	Letter to Corey Walker requesting execution and return of settlement documents.	0.10	16.00
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	16.00
09/25/2025	RMC	Receipt and review of signed settlement documents from Corey		

Executive Council of Iowa
Stevenson v. Iowa Department of Transportation

Invoice Date: [illegible]
Invoice #: 212370
Account #: IA.0179

			Hours	
		Walker.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
09/26/2025	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	16.00
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
	RMC	Letter to Corey Walker regarding settlement check and file closure.	0.10	16.00
	RMC	Receipt and review of approved settlement documents.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding approved settlement documents.	0.10	16.00
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
	RMC	Letter to Corey Walker regarding settlement check and file closure.	0.10	16.00
		TOTAL FEES	5.40	864.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	5.40	$160.00	$864.00

	TOTAL THIS STATEMENT	864.00
	Previous Balance	$352.00

Payments

09/15/2025	Payment on Account - Thank you!	-192.00
	TOTAL BALANCE DUE	$1,024.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
09/15/2025	212148	160.00	160.00
			160.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $17.50 in *Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Valipouralmasi, Azam v. University of Iowa 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

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 212995
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 10/31/2025

Fees

			Hours	
10/22/2025	RMC	Receipt and review of correspondence from Sarah Timko to John Lawyer regarding Claimant's rescheduling of today's appointment with Dr. Stanislav.	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	$87.50

Payments

10/23/2025	Payment on Account - Thank you!	-87.50
	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

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $367.50 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

November 17, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

VanHorn, Nathan v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

Current balance	$367.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$367.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: November 17, 2025
Invoice #: 213003
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	
10/07/2025	RMC	Receipt and review of Claimant's refiled Petition, served by Jake Oeth.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's refiled Petition.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman confirming I may accept service of refiled Petition on behalf of Second Injury Fund.	0.10	17.50
	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Prepare Answer to Claimant's Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Jake Oeth regarding Answer to Petition and service of all discovery requests.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of written discovery.	0.10	17.50
10/27/2025	RMC	Receipt and review of State's Answer to Petition, served by Jennifer Beckman.	0.10	17.50

Executive Council of Iowa
VanHorn v. Eldora State Training School

Invoice Date: [illegible]
Invoice #: 213003
Account #: IA.0201

			Hours	
	RMC	Receipt and review of 10/6/25 letter from Executive Council of Iowa confirming retention as 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
		TOTAL FEES	2.10	367.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.10	$175.00	$367.50

	TOTAL THIS STATEMENT	367.50
	Previous Balance	$280.00

Payments

11/13/2025	Payment on Account - Thank you!	-280.00
	TOTAL BALANCE DUE	$367.50

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

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $175.00 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

November 18, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$175.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$175.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
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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: November 17, 2025
Invoice #: 212999
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 10/31/2025

Fees

			Hours	
10/15/2025	RMC	Receipt and review of correspondence from Tammy Gentry with proposed hearing dates.	0.10	17.50
	RMC	Receipt and review of correspondence from Jennifer Beckman regarding her availability for hearing in September 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Tammy Gentry confirming request for 9/10/26 hearing slot.	0.10	17.50
10/16/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
10/20/2025	RMC	Update overall file evaluation and information to document hearing date and all prehearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
10/29/2025	RMC	Receipt and review of Claimant's Amended Petition, filed by Tammy Gentry.	0.10	17.50
	RMC	Prepare Answer to Claimant's First Amended Petition.	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

Executive Council of Iowa
Wink, Stephen v. North Central Correc Facility/SIF

Invoice Date: [illegible]
Invoice #: 212999
Account #: IA.0197

	TOTAL THIS STATEMENT	175.00
	Previous Balance	$612.50
	Payments	
10/23/2025	Payment on Account - Thank you!	-612.50
	TOTAL BALANCE DUE	$175.00