

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



## Executive Council of Iowa

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

November 03, 2025

Accounting Department  
Office of the Treasurer  
Lucas Building  
321 E 12<sup>th</sup> 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.....\$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

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

Patterson Law Firm L.L.P.....\$96.00  
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.....\$122.50  
729 Insurance Exchange Building  
505 Fifth Avenue  
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.....\$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

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 Schaefer v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$16.00  
 729 Insurance Exchange Building  
 505 Fifth Avenue  
 Suite 729  
 Des Moines, IA 50309-2390  
Overstreet, Shana v. University of Iowa Hospitals and Clinics, 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  
Peppers, Amber v. UIHC, State of Iowa and Second Injury Fund of Iowa

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

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

Patterson Law Firm L.L.P.....\$280.00  
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.....\$768.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Suite 729  
Des Moines, IA 50309-2390  
Williams, Katherine v. 6th Judicial District and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

BRENNA BIRD  
ATTORNEY GENERAL

STEVEN BLANKINSHIP  
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164  
Email: [steven.blankinship@ag.iowa.gov](mailto:steven.blankinship@ag.iowa.gov)  
[www.iowaattorneygeneral.gov](http://www.iowaattorneygeneral.gov)

October 27, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$35.00 in *Anderson, Jennifer v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



## Executive Council of Iowa

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

October 15, 2025

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

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Anderson, Jennifer v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	\$35.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$570.00 10/06 EC Meeting
Outstanding Total	\$35.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De  
Guerrero*

Merary De Guerrero  
Acting Executive Secretary

# PATTERSON LAW FIRM, L.L.P.

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



Scan to Pay

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

Invoice Date: October 15, 2025  
Invoice #: 212582  
Account #: IA.0195  
RMC  
Federal Tax I.D.: 42-0894999

RE: Anderson, Jennifer v. Woodward Resource Center  
DOI: 9/1/2024  
Claimant: Jennifer Anderson  
Employer: Woodward Resource Center

Activity through 09/30/2025

## Fees

			<u>Hours</u>	
09/10/2025	RMC	Receipt and review of Claimant's Supplemental Answers to Interrogatories, served by AnneMarie Spellman-McDevitt.	0.10	17.50
09/24/2025	RMC	Receipt and review of Proof of Service of Petition, filed by AnneMarie Spellman McDevitt.	0.10	17.50
		TOTAL FEES	0.20	35.00

## Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.20	\$175.00	\$35.00

TOTAL THIS STATEMENT 35.00

Previous Balance \$1,534.00

## Payments

09/15/2025	Payment on Account - Thank you!	-964.00
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TOTAL BALANCE DUE \$605.00

## Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
09/15/2025	212158	570.00	570.00
			570.00

BRENNA BIRD  
ATTORNEY GENERAL

STEVEN BLANKINSHIP  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
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[www.iowaattorneygeneral.gov](http://www.iowaattorneygeneral.gov)

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$1,823.00 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

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SECRETARY OF STATE

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## Executive Council of Iowa

CAPITOL BUILDING  
DES MOINES, IOWA 50319  
PHONE: 515 281-5368  
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October 15, 2025

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

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

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

Current balance	\$1,823.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$1,823.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De  
Guerrero*

Merary 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: October 15, 2025  
Invoice #: 212587  
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 09/30/2025

## Fees

			<u>Hours</u>	
08/06/2025	RMC	Receipt of new assignment and correspondence and petitions, sent by Jennifer Hart.	0.30	52.50
08/11/2025	RMC	Receipt and review of medical records from UIHC, dated 7/28/25, sent by Jon Bergman.	0.20	35.00
08/18/2025	RMC	Receipt and review of State's Answer to Claimant's Petition relative to 9/15/24 date of injury, served by Jon Bergman.	0.10	17.50
	RMC	Receipt and review of State's Answer to Claimant's Petition relative to 8/25/22 date of injury, served by Jon Bergman.	0.10	17.50
	RMC	Receipt and review of Claimant's Interrogatories and Request for Production of Documents to Claimant, served by Jon Bergman.	0.20	35.00
	RMC	Prepare Appearance relative to 8/25/22 date of injury for filing with Division of Workers' Compensation.	0.20	35.00
	RMC	Prepare Appearance on behalf of Second Injury Fund for the 9/15/2024 date of injury for filing with Division of Workers' Compensation.	0.20	35.00
	RMC	Prepare Answer to Claimant's Petition relative to 8/25/22 date of injury.	0.30	52.50
	RMC	Prepare Answer to Claimant's Petition relative to 9/15/24 date of injury.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant relative to both dates of injury.	0.30	52.50

			<u>Hours</u>	
	RMC	Prepare Request for Production of Documents to Claimant relative to both dates of injury.	0.20	35.00
	RMC	Prepare Interrogatories to State relative to both dates of injury.	0.20	35.00
	RMC	Prepare Request for Production of Documents to State relative to both dates of injury.	0.10	17.50
	RMC	Letter to Niko Pothitakis regarding Answers to Petitions and written discovery directed to all parties.	0.10	17.50
	RMC	Letter to Sarah Timko regarding Answers to Petitions and service of discovery requests on both Claimant and State.	0.10	17.50
08/20/2025	RMC	Receipt and review of Ruling Granting Motion to Extend, filed by Deputy Phillips.	0.10	17.50
	RMC	Receipt and review of medical records from Southeast Iowa Regional Medical Center and UIHC, dated 7/22-8/18/25, consisting of 31 pages, served by Jon Bergman.	0.20	35.00
08/27/2025	RMC	Receipt and cursory review of Claimant's discovery requests to State, including Request for Admissions, relative to both dates of injury, served by Niko Pothitakis.	0.30	52.50
	RMC	Receipt and review of Claimant's written discovery requests to Second Injury Fund, relative to both dates of injury, served by Niko Pothitakis.	0.30	52.50
	RMC	Prepare Response to Claimant's Request for Admissions relative to 8/22/25 date of injury.	0.30	52.50
	RMC	Prepare Response to Claimant's Request for Admissions relative to 9/15/24 date of injury.	0.30	52.50
08/28/2025	KAS	Review all file materials in preparation to draft preliminary responses to claimant's discovery requests	0.80	124.00
09/03/2025	KAS	Draft preliminary answers to claimant's interrogatories for 08.25.2022 date of injury	1.30	201.50
	RMC	Receipt and review of letter from Executive Council of Iowa approving outside counsel retention, sent by Jodi Watson.	0.10	17.50
09/09/2025	KAS	Draft preliminary responses to claimant's request for production of documents for 08.25.2022 date of injury	1.00	155.00
	KAS	Draft preliminary answers to claimant's interrogatories for 09.15.2024 date of injury	1.00	155.00
09/10/2025	KAS	Draft preliminary responses to claimant's request for production of documents for 09.15.2024 date of injury	1.00	155.00

Executive Council of Iowa  
Barnes v. Iowa State Penitentiary

Invoice Date: 10/15/2025  
Invoice #: 212587  
Account #: IA.0200

			<u>Hours</u>	
09/18/2025	RMC	Receipt and review of State's Responses to Claimant's Request for Admissions for both 8/25/22 and 9/15/24 dates of injury, served by Jon Bergman.	0.30	52.50
09/23/2025	RMC	Receipt and review of all medical records in Claimant's possession to date, four separate services, from Niko Pothitakis.	0.30	52.50
09/25/2025	RMC	Receipt and review of correspondence from Niko Pothitakis proposing hearing dates.	0.10	17.50
	RMC	Correspondence to counsel confirming my availability for hearing on 7/13/26.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman confirming his availability for hearing on 7/13/26.	0.10	17.50
	RMC	Receipt and review of correspondence from Niko Pothitakis confirming request for 7/13/26 hearing date.	0.10	17.50
09/29/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	35.00
	RMC	Letter to Sarah Timko advising of hearing date.	0.10	17.50
		TOTAL FEES	11.00	1,823.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	5.90	\$175.00	\$1,032.50
Kathryn A. Smith	Associate	5.10	155.00	790.50

TOTAL THIS STATEMENT 1,823.00

TOTAL BALANCE DUE \$1,823.00

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  
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[www.iowaattorneygeneral.gov](http://www.iowaattorneygeneral.gov)

October 27, 2025

Kristi Onstot  
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 *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

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GOVERNOR

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SECRETARY OF STATE

HON. ROB SAND  
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HON. ROBY SMITH  
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SECRETARY OF AGRICULTURE



## Executive Council of Iowa

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

October 15, 2025

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

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

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

Current balance	\$96.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$112.00- 10/06 EC Meeting
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: Jonathan Bergman

Invoice Date: October 15, 2025  
Invoice #: 212575  
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 09/30/2025

## Fees

			<u>Hours</u>	
09/02/2025	RMC	Receipt and review of 8/26/25 treatment note from Athletico PT, served by Nick Cooling.	0.10	16.00
09/03/2025	RMC	Receipt and review of 8/11/25 treatment note and PSR from Dr. Bryan Trout, served by Nick Cooling.	0.20	32.00
09/11/2025	RMC	Receipt and review of State's Designation of Expert Witnesses, served by Sarah Timko.	0.10	16.00
09/15/2025	RMC	Receipt and review of 9/11/25 PSR from Dr. Trout, served by Sarah Timko.	0.10	16.00
09/25/2025	RMC	Receipt and review of 9/22/25 letter from employer to Claimant regarding light-duty work offer, served by Sarah Timko.	0.10	16.00
TOTAL FEES			0.60	96.00

## Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.60	\$160.00	\$96.00

TOTAL THIS STATEMENT 96.00

Previous Balance \$250.00

## Payments

09/15/2025 Payment on Account - Thank you! -138.00

Executive Council of Iowa  
Blake, Therese v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 10/15/2025  
Invoice #: 212575  
Account #: IA.0183  
  
TOTAL BALANCE DUE \$208.00

Aged Due Amounts			
Stmt Date	Stmt #	Billed	Due
09/15/2025	212152	112.00	<u>112.00</u>
			112.00

BRENNA BIRD  
ATTORNEY GENERAL

STEVEN BLANKINSHIP  
CHIEF DEPUTY ATTORNEY GENERAL



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IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

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

Re: Payment of Claims 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 *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  
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## Executive Council of Iowa

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

October 15, 2025

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

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Carlson, Timothy M. v. University of Northern Iowa, 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  
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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: October 15, 2025  
Invoice #: 212583  
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 09/30/2025

## Fees

			<u>Hours</u>	
09/30/2025	RMC	Receipt and review of correspondence from Meredith Cooney regarding scheduling Claimant's deposition.	0.10	17.50
	RMC	Receipt and review of correspondence from Ben Roth regarding his available dates for Claimant's deposition.	0.10	17.50
	RMC	Correspondence to counsel regarding my availability for Claimant's deposition on 11/5 or 11/6/25.	0.10	17.50
	RMC	Receipt and review of correspondence from Meredith Cooney confirming Claimant's deposition for 11/5/25.	0.10	17.50
	RMC	Receipt and review of State's Notice of Deposition of Claimant, served by Meredith Cooney.	0.10	17.50
	RMC	Receipt and review of correspondence from Sweeney Court Reporting providing Zoom link for Claimant's deposition.	0.10	17.50
	RMC	Correspondence to Jon Bergman advising of Claimant's deposition on 11/5/25.	0.10	17.50
		<b>TOTAL FEES</b>	<b>0.70</b>	<b>122.50</b>

## Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.70	\$175.00	\$122.50

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

Invoice Date: 10/15/2025  
Invoice #: 212583  
Account #: IA.0196

TOTAL THIS STATEMENT 122.50

Previous Balance \$700.00

Payments

09/15/2025 Payment on Account - Thank you! -700.00

TOTAL BALANCE DUE \$122.50

BRENNA BIRD  
ATTORNEY GENERAL

STEVEN BLANKINSHIP  
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

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October 27, 2025

Kristi Onstot  
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 \$240.00 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

October 15, 2025

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

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

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

Current balance	\$240.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$192.00 10/06 EC Meeting
Outstanding Total	\$240.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De  
Guerrero*

Merary 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: October 15, 2025  
Invoice #: 212574  
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 09/30/2025

## Fees

			<u>Hours</u>	
09/19/2025	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.	0.50	80.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	48.00
09/23/2025	RMC	Receipt and review of State's Witness and Exhibit List, served by Jon Bergman.	0.10	16.00
	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by Jason Neifert.	0.10	16.00
09/24/2025	RMC	Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List.	0.10	16.00
	RMC	Correspondence to Jason Neifert explaining designation of Sarah Timko as a witness.	0.10	16.00
09/29/2025	RMC	Receipt and review of IME report and CV of Dr. Jeffrey Westpheling, dated 9/25/25, served by Jon Bergman.	0.20	32.00
	RMC	Correspondence to Sarah Timko regarding State's IME from Dr. Westpheling, dated 9/25/25.	0.10	16.00
TOTAL FEES			1.50	240.00

## Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.50	\$160.00	\$240.00

Executive Council of Iowa  
Crew, Karen v. UIHC

Invoice Date: 10/15/2025  
Invoice #: 212574  
Account #: IA.0182

TOTAL THIS STATEMENT	240.00
Previous Balance	\$368.00

Payments

09/15/2025	Payment on Account - Thank you!	-176.00
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TOTAL BALANCE DUE	<u>\$432.00</u>
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Aged Due Amounts			
<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
09/15/2025	212151	192.00	192.00
			<u>192.00</u>

BRENNA BIRD  
ATTORNEY GENERAL

STEVEN BLANKINSHIP  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164  
Email: [steven.blankinship@ag.iowa.gov](mailto:steven.blankinship@ag.iowa.gov)  
[www.iowaattorneygeneral.gov](http://www.iowaattorneygeneral.gov)

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

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

Re: Payment of Claims 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 *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

October 15, 2025

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

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from 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	\$367.50
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$420.00 10/06 EC Meeting
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: October 15, 2025  
Invoice #: 212585  
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 09/30/2025

## Fees

			<u>Hours</u>	
09/15/2025	RMC	Receipt and review of Claimant's Amended Petition, filed by Rachael Neff.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's Amended Petition.	0.10	17.50
09/16/2025	RMC	Receipt and review of correspondence from Rachael Neff requesting case be scheduled for hearing.	0.10	17.50
	RMC	Correspondence to all counsel regarding my availability for hearing in August or September, 2026.	0.10	17.50
09/17/2025	RMC	Receipt and review of correspondence from Adrienne Williamson regarding her available dates for hearing in August or September 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Rachael Neff confirming request for 8/12/26 hearing date.	0.10	17.50
09/18/2025	RMC	Receipt and review of State's Answer to Claimant's Amended Petition, filed and served by Adrienne Williamson.	0.10	17.50
	RMC	Prepare Second Injury Fund's Answer to Claimant's Amended Petition.	0.20	35.00
	RMC	Receipt and review of Claimant's Answers to State's Interrogatories, served by Rachael Neff.	0.30	52.50
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to State's Interrogatories.	0.10	17.50

Executive Council of Iowa  
Marrero v. Independence MHI/SIF

Invoice Date: 10/15/2025  
Invoice #: 212585  
Account #: IA.0198

		<u>Hours</u>	
	RMC Receipt and review of Claimant's response to State's Request for Production of Documents, including attached patient and information releases and Claimant's tax returns for years 2019-2023, served by Rachael Neff.	0.40	70.00
	RMC Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
09/19/2025	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	2.10	367.50

		<u>Recapitulation</u>		
<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.10	\$175.00	\$367.50

TOTAL THIS STATEMENT	367.50
Previous Balance	\$420.00
TOTAL BALANCE DUE	<u>\$787.50</u>

<u>Aged Due Amounts</u>			
<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
09/15/2025	212161	420.00	420.00
			<u>420.00</u>

BRENNA BIRD  
ATTORNEY GENERAL

STEVEN BLANKINSHIP  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164  
Email: [steven.blankinship@ag.iowa.gov](mailto:steven.blankinship@ag.iowa.gov)  
[www.iowaattorneygeneral.gov](http://www.iowaattorneygeneral.gov)

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot  
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 \$16.00 in *Shana Overstreet v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



## Executive Council of Iowa

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

October 15, 2025

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

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Overstreet, Shana v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa

Current balance	\$16.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$16.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De  
Guerrero*

Merary De Guerrero  
Acting Executive Secretary

# PATTERSON LAW FIRM, L.L.P.

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



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

Invoice Date: October 15, 2025  
Invoice #: 212570  
Account #: IA.0177  
RMC  
Federal Tax I.D.: 42-0894999

RE: Overstreet, Shana v. University of Iowa Hospitals and Clinics  
DOI: 09/06/2023 1st DOI: 12/08/2022  
Claimant: Shana Overstreet  
Employer: University of Iowa Hospitals and Clinics

Activity through 09/30/2025

## Fees

			<u>Hours</u>	
09/05/2025	RMC	Receipt and review of letter from Sedgwick to Claimant advising of voluntary PPD payment, dated 9/4/25.	0.10	16.00
		TOTAL FEES	0.10	16.00

## Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.10	\$160.00	\$16.00
TOTAL THIS STATEMENT				16.00
Previous Balance				\$48.00

## Payments

09/15/2025	Payment on Account - Thank you!	-48.00
TOTAL BALANCE DUE		<u>\$16.00</u>

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  
Email: [steven.blankinship@ag.iowa.gov](mailto:steven.blankinship@ag.iowa.gov)  
[www.iowaattorneygeneral.gov](http://www.iowaattorneygeneral.gov)

October 27, 2025

Kristi Onstot  
Executive Secretary  
Executive Council  
State Capitol  
LOCAL

Re: Payment of Claims 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 *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

October 15, 2025

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

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Peppers, Amber v. UIHC, 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: Sarah Timko

Invoice Date: October 15, 2025  
Invoice #: 212579  
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 09/30/2025

## Fees

			<u>Hours</u>	
09/11/2025	RMC	Correspondence to Leanne Tyler following up for all medical records and file materials she may have, as well as Claimant's Responses to previously served written discovery.	0.20	35.00
09/24/2025	RMC	Receipt and cursory review of Claimant's Response to Request for Production of Documents, including all medical records in Claimant's possession, benefit payment logs and prior settlement documents, served by Leanne Tyler.	0.50	87.50
	RMC	Receipt and thorough review of Claimant's Answers to Interrogatories, served by Leanne Tyler.	0.30	52.50
	RMC	Correspondence to Sarah Timko regarding Claimant's Answers to Interrogatories.	0.10	17.50
09/25/2025	RMC	Receipt and review of correspondence from Sarah Timko regarding request for settlement demand.	0.10	17.50
	RMC	Correspondence to Leanne Tyler requesting settlement demand.	0.10	17.50
	RMC	Receipt and review of correspondence from Leanne Tyler regarding Claimant's pending IME.	0.10	17.50
TOTAL FEES			1.40	245.00

## Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.40	\$175.00	\$245.00

Executive Council of Iowa  
Peppers v. UIHC

Invoice Date:	10/15/2025
Invoice #:	212579
Account #:	IA.0192

  

TOTAL THIS STATEMENT	245.00
TOTAL BALANCE DUE	<u>\$245.00</u>

BRENNA BIRD  
ATTORNEY GENERAL

STEVEN BLANKINSHIP  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164  
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[www.iowaattorneygeneral.gov](http://www.iowaattorneygeneral.gov)

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$650.00 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

October 15, 2025

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

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

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

Current balance	\$650.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$650.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De  
Guerrero*

Merary 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: October 15, 2025  
Invoice #: 212577  
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 09/30/2025

## Fees

			<u>Hours</u>	
09/10/2025	RMC	Telephone call from Nate Boulton to discuss settlement attempts versus proceeding to hearing.	0.10	17.50
	RMC	Telephone conference with Jon Bergman to discuss plan of action.	0.10	17.50
	RMC	Correspondence to Nate Boulton requesting initial settlement proposal.	0.10	17.50
09/11/2025	RMC	Receipt and review of correspondence from Nate Boulton with Claimant's initial settlement demand.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand.	0.10	17.50
09/12/2025	RMC	Correspondence to Andrew Duffelmeyer regarding whether Claimant's deposition was taken previously.	0.10	17.50
09/15/2025	RMC	Receipt and review of correspondence from Andrew Duffelmeyer advising no prior deposition of Claimant.	0.10	17.50
	RMC	Telephone conference with Jon Bergman to confirm scheduling of Claimant's deposition.	0.10	17.50
09/16/2025	MO	Preparation of Notice of Deposition of Claimant.	0.20	20.00
	MO	Correspondence to Dr. Joseph Chen relating to timeline of Independent Medical Evaluation report and confirmation of ability to provide such.	0.10	10.00
	MO	Detailed analysis of medical records received to date (approximately		

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

Invoice Date: 10/15/2025  
Invoice #: 212577  
Account #: IA.0190

			<u>Hours</u>	
200 pages) for the purpose of preparing pertinent medical records for Dr. Chen in anticipation of upcoming Independent Medical Examination.			1.50	150.00
MO	Correspondence to opposing counsel relating to upcoming Independent Medical Examination with Dr. Chen.		0.10	10.00
RMC	Correspondence to Jon Bergman regarding status of Claimant's deposition and proposal for rating exam with Dr. Chen.		0.20	35.00
RMC	Receipt and review of correspondence from Jon Bergman authorizing IME with Dr. Chen.		0.10	17.50
09/17/2025	MO	Preparation of Notice of Deposition of Claimant reflecting new date.	0.20	20.00
09/24/2025	RMC	Receipt and review of correspondence from Dina Dulaney, court reporter, regarding estimated time for Claimant's deposition.	0.10	17.50
09/29/2025	RMC	Review all file material in preparation for Claimant's upcoming deposition.	0.90	157.50
	RMC	Prepare notes with issues to cover during Claimant's upcoming deposition.	0.30	52.50
09/30/2025	MO	Correspondence and release to Foot & Ankle of Iowa, relating to Claimant's medical records.	0.10	10.00
	MO	Correspondence and release to Grinnell Regional Medical Center, relating to Claimant's medical records.	0.10	10.00
TOTAL FEES			4.70	650.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.40	\$175.00	\$420.00
Mandelyn Oathout	Paralegal	2.30	100.00	230.00

TOTAL THIS STATEMENT 650.00

TOTAL BALANCE DUE \$650.00

BRENNA BIRD  
ATTORNEY GENERAL

STEVEN BLANKINSHIP  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
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[www.iowaattorneygeneral.gov](http://www.iowaattorneygeneral.gov)

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$2,546.00 in *Stine, Phillip v. Mt. Pleasant 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

October 21, 2025

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

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Philip Stine v. Mt. Pleasant Correctional Facility and State of Iowa and Second Injury Fund

Current balance	\$2,546.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$2,546.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De  
Guerrero*

Merary De Guerrero  
Acting Executive Secretary



# PATTERSON LAW FIRM, L.L.P.

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



**Scan to Pay**

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

Invoice Date: October 10, 2025  
Invoice #: 212563  
Account #: IA.0184  
RMC  
Federal Tax I.D.: 42-0894999

RE: Stine v. Mt. Pleasant Correctional Facility  
DOI: 07/05/2022 1st DOI: 2016  
Claimant: Phillip Stine  
Employer: Mt. Pleasant Correctional Facility

## FINAL BILL

Previous Balance \$2,546.00

TOTAL BALANCE DUE \$2,546.00

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
10/10/2025	212563	2,546.00	<u>2,546.00</u>
			2,546.00

BRENNA BIRD  
ATTORNEY GENERAL

STEVEN BLANKINSHIP  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
DES MOINES, IA 50319  
Main: 515-281-5164  
Email: [steven.blankinship@ag.iowa.gov](mailto:steven.blankinship@ag.iowa.gov)  
[www.iowaattorneygeneral.gov](http://www.iowaattorneygeneral.gov)

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$280.00 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

October 15, 2025

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

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

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

Current balance	\$280.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$280.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De  
Guerrero*

Merary De Guerrero  
Acting Executive Secretary

# PATTERSON LAW FIRM, L.L.P.

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



**Scan to Pay**

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

Invoice Date: September 16, 2025  
Invoice #: 212164  
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

			<u>Hours</u>	
09/05/2025	RMC	Receipt of new assignment, including legal correspondence and initial pleadings, from Jon Bergman.	0.30	52.50
	RMC	Receipt and review of correspondence from Jon Bergman proposing we file Motion to Dismiss.	0.10	17.50
09/08/2025	RMC	Prepare Motion to Dismiss.	0.30	52.50
09/09/2025	RMC	Receipt and review of correspondence from Jon Bergman authorizing Motion to Dismiss be filed.	0.10	17.50
09/10/2025	RMC	Receipt and review of State's Answer to Petition, served by Jennifer Beckman.	0.10	17.50
	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.10	17.50
	RMC	Receipt and review of State's Interrogatories and Request for Production of Documents directed to Claimant, served by Jennifer Beckman.	0.20	35.00
09/12/2025	RMC	Receipt and review of Claimant's voluntary dismissal without prejudice, filed and served by Jake Oeth.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's dismissal, and preference with regard to closure of our file.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman authorizing file closure.	0.10	17.50

Executive Council of Iowa  
VanHorn v. Eldora State Training School

Invoice Date: 09/16/2025  
Invoice #: 212164  
Account #: IA.0201

		<u>Hours</u>		
RMC	Letter to Jon Bergman confirming file closure.	0.10		17.50
	TOTAL FEES	1.60		280.00
		<u>Recapitulation</u>		
<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.60	\$175.00	\$280.00
	TOTAL THIS STATEMENT			280.00
	TOTAL BALANCE DUE			<u>\$280.00</u>

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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[www.iowaattorneygeneral.gov](http://www.iowaattorneygeneral.gov)

October 27, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$768.00 in *Williams, Kathrine v. 6th Judicial District Department of Corrections and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



## Executive Council of Iowa

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

October 15, 2025

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

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Williams, Katherine v. 6th Judicial District and Second Injury Fund of Iowa

Current balance	\$768.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$912.00- 10/06 EC Meeting
Outstanding Total	\$768.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De  
Guerrero*

Merary De Guerrero  
Acting Executive Secretary

# PATTERSON LAW FIRM, L.L.P.

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



**Scan 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: October 15, 2025  
Invoice #: 212572  
Account #: IA.0180  
RMC  
Federal Tax I.D. 42-0894999

RE: Williams, Katherine v. 6th Judicial District Department of Correctio  
DOI: 08/04/2022 1st DOI: 2018  
Claimant: Katherine Williams  
Employer: 6th Judicial District Department of Corrections

Activity through 09/30/2025

## Fees

			<u>Hours</u>	
09/02/2025	RMC	Receipt and review of IME report from Dr. Joseph Chen, dated 8/30/25, served by Sarah Timko.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding 8/30/25 IME report from Dr. Chen.	0.10	16.00
	RMC	Total time for mediation.	2.40	384.00
	RMC	Receipt and review of correspondence Steve Augspurger confirming final settlement and terms.	0.10	16.00
	RMC	Correspondence to all counsel and Jon Bergman confirming settlement and terms on behalf of Second Injury Fund.	0.10	16.00
	RMC	Receipt and review of correspondence from Rick Schmidt confirming settlement on behalf of Claimant.	0.10	16.00
	RMC	Prepare Notice of Settlement for filing with Division of Workers' Compensation.	0.20	32.00
09/03/2025	RMC	Preparation of Compromise Settlement Documents and Addendum thereto.	0.70	112.00
	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



Executive Council of Iowa  
Williams, Katherine v. 6th Judicial District Department of Corrections

Invoice Date: 10/15/2025  
Invoice #: 212572  
Account #: IA.0180

			<u>Hours</u>	
09/04/2025	RMC	Correspondence to Steve Augspurger advising mediation bill should be covered by State of Iowa.	0.10	16.00
09/15/2025	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
09/16/2025	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	4.80	768.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	4.80	\$160.00	\$768.00

TOTAL THIS STATEMENT	768.00
Previous Balance	\$976.00

Payments

09/15/2025	Payment on Account - Thank you!	-64.00
	TOTAL BALANCE DUE	\$1,680.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
09/15/2025	212149	912.00	912.00
			912.00