

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
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HON. PAUL D. PATE
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AUDITOR OF STATE

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TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

September 8, 2026

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

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

Patterson Law Firm L.L.P.....\$ 140.00
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.....\$48.00
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.....\$87.50
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.....\$350.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$35.00
 729 Insurance Exchange Building
 505 Fifth Avenue
 Suite 729
 Des Moines, IA 50309-2390
Gibbs, Christi Lynn v. Iowa Correctional Institution for Women, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$595.00
 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.....\$402.50
 729 Insurance Exchange Building
 505 Fifth Avenue
 Suite 729
 Des Moines, IA 50309-2390
Miers, Richard v. Clarinda Correctional Facility, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$ 420.00
 729 Insurance Exchange Building
 505 Fifth Avenue
 Suite 729
 Des Moines, IA 50309-2390
Peterson, Christine v. Woodward Resource Center d/b/a State of Iowa, Self-Insured, Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$ 105.00
 729 Insurance Exchange Building
 505 Fifth Avenue
 Suite 729
 Des Moines, IA 50309-2390
Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, 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
VanHorn, Nathan v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$227.50
 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

Patterson Law Firm L.L.P.....\$ 35.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Zimmerman, Holly v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

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Executive Council of Iowa

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

August 10, 2026

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

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

FINAL BILL

Current balance	\$140.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$1,667.50 – 8/3 EC Meeting
Outstanding Total	\$140.00

May I please have your recommendation of this payment request?

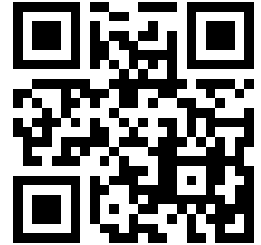
EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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



Scan 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: July 30, 2026
Invoice #: 216695
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

FINAL BILL

Fees

			<u>Hours</u>	
07/01/2026	RMC	Receipt and review of Notice of Intent to Settle, filed by Jon Bergman.	0.10	17.50
07/28/2026	RMC	Correspondence to Niko Pothitakis following up for execution and return of signed settlement documents.	0.10	17.50
	RMC	Receipt and review of signed settlement documents from Niko Pothitakis.	0.10	17.50
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	17.50
07/29/2026	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	17.50
	RMC	Correspondence to Sarah Timko regarding approved settlement documents.	0.10	17.50
	RMC	Letter to Sarah Timko regarding final billing and file closure.	0.10	17.50
	RMC	Letter to Niko Pothitakis regarding approved settlement documents, settlement check from Treasurer's office and file closure.	0.10	17.50
		TOTAL FEES	0.80	140.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.80	\$175.00	\$140.00

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 07/30/2026
Invoice #: 216695
Account #: IA.0200

TOTAL THIS STATEMENT	140.00
Previous Balance	\$1,667.50
TOTAL BALANCE DUE	<u>\$1,807.50</u>

Aged Due Amounts			
<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
07/15/2026	216477	1,667.50	<u>1,667.50</u>
			1,667.50

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Executive Council of Iowa

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

August 17, 2026

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

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	\$48.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$48.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary 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: August 17, 2026
Invoice #: 216898
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 07/31/2026

Fees

			<u>Hours</u>	
07/27/2026	RMC	Receipt and review of medical records from Iowa Ortho, dated 7/7-7/17/26, served by Sarah Timko.	0.20	32.00
07/31/2026	RMC	Receipt and review of 7/17/26 treatment note from Dr. Brian Trout, served by Sarah Timko.	0.10	16.00
		TOTAL FEES	0.30	48.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.30	\$160.00	\$48.00

TOTAL THIS STATEMENT 48.00

Previous Balance \$80.00

Payments

08/12/2026	Payment on Account - Thank you!	-80.00
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TOTAL BALANCE DUE \$48.00

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Executive Council of Iowa

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

August 17, 2026

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

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	\$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

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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



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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: August 17, 2026
Invoice #: 216899
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 07/31/2026

Fees

			<u>Hours</u>	
07/27/2026	RMC	Receipt and review of State's Supplemental Responses to Claimant and Second Injury Fund's Request for Production of Documents, including Claimant's 2026 medical records and current medical and indemnity benefit printouts, served by Meredith Cooney.	0.50	87.50
		TOTAL FEES	0.50	87.50

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.50	\$175.00	\$87.50

TOTAL THIS STATEMENT 87.50

TOTAL BALANCE DUE \$87.50

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DES MOINES, IOWA 50319
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August 17, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

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

Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	\$350.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$350.00

May I please have your recommendation of this payment request?

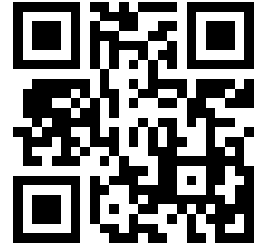
EXECUTIVE COUNCIL OF IOWA

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Des Moines, IA 50309-2390
515-283-2147



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

Invoice Date: August 17, 2026
Invoice #: 216906
Account #: IA.0204
RMC
Federal Tax I.D.: 42-0894999

RE: Dolph v. Glenwood Resource Center/SIF
DOI: 12/6/2022
Claimant: Ronnie Dolph
Employer: Glenwood Resource Center

Activity through 07/31/2026

Fees

			<u>Hours</u>	
07/05/2026	RMC	Receipt and review of correspondence from Meredith Cooney to Jake Peters declining in-person mediation.	0.10	17.50
07/07/2026	RMC	Review relevant file material, including pleadings, discovery responses, and medical chronology to determine need for any expert witness designations.	0.30	52.50
	RMC	Prepare Second Injury Fund's Designation of Potential Expert Witnesses.	0.20	35.00
07/09/2026	RMC	Receipt and review of correspondence from Michael Spellman confirming 8/26/26 mediation.	0.10	17.50
	RMC	Correspondence to Jon Bergman advising of 8/26/26 mediation.	0.10	17.50
07/13/2026	RMC	Receipt and review of Zoom link for 8/26/26 mediation, sent by Lori Brandau.	0.10	17.50
	RMC	Correspondence to Jon Bergman with updated link for 8/26/26 mediation.	0.10	17.50
07/22/2026	RMC	Correspondence to counsel regarding Second Injury Fund's Designation of Expert Witnesses.	0.10	17.50
07/27/2026	RMC	Receipt and review of State's Designation of Expert Witnesses, including CVs, consisting of 78 pages, served by Meredith Cooney.	0.20	35.00
07/28/2026	RMC	Receipt and review of State's Supplemental Response to Claimant and		

Executive Council of Iowa
Dolph v. Glenwood Resource Center/SIF

Invoice Date: 08/17/2026
Invoice #: 216906
Account #: IA.0204

Hours

Fund's Request for Production of Documents, including additional medical records and all benefit printouts, consisting of 400 pages, served by Meredith Cooney.

0.70 122.50

TOTAL FEES

2.00 350.00

Recapitulation

Timekeeper
Ryan M. Clark

Title
Partner

Hours
2.00

Rate
\$175.00

Total
\$350.00

TOTAL THIS STATEMENT

350.00

Previous Balance

\$262.50

Payments

08/12/2026

Payment on Account - Thank you!

-262.50

TOTAL BALANCE DUE

\$350.00

MEMBERS OF COUNCIL

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Executive Council of Iowa

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DES MOINES, IOWA 50319
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August 17, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

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

Gibbs, Christi Lynn v. Iowa Correctional Institution for Women, 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	\$0.00
Outstanding Total	\$35.00

May I please have your recommendation of this payment request?

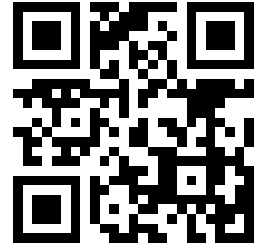
EXECUTIVE COUNCIL OF IOWA

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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



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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: August 17, 2026
Invoice #: 216911
Account #: IA.0211
RMC
Federal Tax I.D.: 42-0894999

RE: Gibbs v. Iowa Correc. Institution for Women
DOI: 10/12/2024
Claimant: Christi Gibbs
Employer: Iowa Correctional Institution for Women

Activity through 07/31/2026

Fees

			<u>Hours</u>	
07/09/2026	RMC	Receipt and review of medical records from MercyOne South Des Moines, consisting of 96 pages, served by Casey Steadman.	0.20	35.00
		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				\$175.00

Payments

08/12/2026	Payment on Account - Thank you!	-175.00
TOTAL BALANCE DUE		<u>\$35.00</u>

MEMBERS OF COUNCIL

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Executive Council of Iowa

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

August 10, 2026

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

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

FINAL BILL

Current balance	\$595.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$210.00 – 8/3 EC Meeting
Outstanding Total	\$595.00

May I please have your recommendation of this payment request?

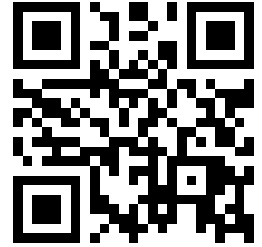
EXECUTIVE COUNCIL OF IOWA

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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: July 29, 2026
Invoice #: 216691
Account #: IA.0199
RMC
Federal Tax I.D.: 42-0894999

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

FINAL BILL

Fees

			<u>Hours</u>	
07/19/2026	RMC	Receipt and review of correspondence from Andrew Duffelmeyer regarding initial settlement offer to Claimant.	0.10	17.50
	RMC	Receipt and review of letter from Kyle Reilly with initial settlement demand to Second Injury Fund.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's initial demand to Second Injury Fund.	0.10	17.50
07/20/2026	RMC	Review relevant file material, including medical chronology, pleadings and discovery responses, in preparation for phone conference with Jon Bergman to discuss exposure and settlement authority.	0.40	70.00
	RMC	Telephone conference with Jon Bergman to discuss Claimant's settlement demand and settlement authority.	0.20	35.00
	RMC	Telephone conference with Andrew Duffelmeyer to discuss State's initial settlement offer.	0.10	17.50
	RMC	Correspondence to Kyle Reilly regarding initial settlement offer and terms.	0.10	17.50
07/21/2026	RMC	Receipt and review of correspondence from Andrew Duffelmeyer advising that State has settled with Claimant.	0.10	17.50
	RMC	Receipt and review of correspondence from Kyle Reilly with Claimant's second settlement demand.	0.10	17.50

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

Invoice Date: 07/29/2026
 Invoice #: 216691
 Account #: IA.0199

			<u>Hours</u>	
	RMC	Correspondence to Kyle Reilly regarding second and final settlement offer.	0.10	17.50
	RMC	Receipt and review of correspondence from Kyle Reilly confirming acceptance of second and final settlement offer.	0.10	17.50
	RMC	Correspondence to Jon Bergman advising of case settlement.	0.10	17.50
	RMC	Prepare Notice of Settlement for filing with Division of Workers' Compensation.	0.20	35.00
	RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.60	105.00
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	17.50
	RMC	Letter to Kyle Reilly requesting execution and return of settlement documents.	0.10	17.50
07/22/2026	RMC	Receipt and review of Notice of Intent to Settle filed by Andrew Duffelmeyer.	0.10	17.50
07/27/2026	RMC	Receipt and review of signed settlement documents from Claimant's attorney, Kyle Reilly.	0.10	17.50
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	17.50
	RMC	Receipt and review of approved settlement documents as between Claimant and State, filed by Division of Workers' Compensation.	0.10	17.50
07/28/2026	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding approved settlement documents.	0.10	17.50
	RMC	Letter to Kyle Reilly regarding approved settlement documents and settlement check from State of Iowa.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding final billing and file closure.	0.10	17.50
		TOTAL FEES	3.40	595.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	3.40	\$175.00	\$595.00

TOTAL THIS STATEMENT 595.00

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

Invoice Date: 07/29/2026
Invoice #: 216691
Account #: IA.0199

Previous Balance	\$210.00
TOTAL BALANCE DUE	<u>\$805.00</u>

Aged Due Amounts			
<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
07/15/2026	216476	210.00	<u>210.00</u>
			210.00

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
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HON. PAUL D. PATE
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HON. ROB SAND
AUDITOR OF STATE

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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

August 12, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

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

Miers, Richard v. Clarinda Correctional Facility, State of Iowa and Second Injury Fund of Iowa

FINAL BILL

Current balance	\$402.50
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$402.50

May I please have your recommendation of this payment request?

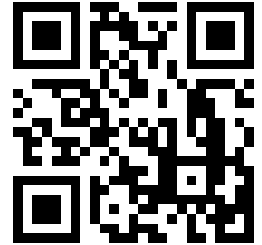
EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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



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

Invoice Date: August 11, 2026
Invoice #: 216885
Account #: IA.0215
RMC
Federal Tax I.D.: 42-0894999

RE: Miers v. Clarinda Correctional Facility
DOI: 3/4/2024
Claimant: Richard Miers
Employer: Clarinda Correctional Facility

FINAL BILL

Fees

			<u>Hours</u>	
07/10/2026	RMC	Receipt and review of initial correspondence and pleadings regarding new assignment, from Jon Bergman.	0.30	52.50
07/19/2026	RMC	Receipt and review of correspondence from Kathryn Hartnett to Meredith Cooney requesting authorization for MRI.	0.10	17.50
07/20/2026	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Prepare Motion to Dismiss as against Second Injury Fund, consisting of 3 pages.	0.40	70.00
07/21/2026	RMC	Correspondence to counsel regarding Motion to Dismiss file today.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Motion to Dismiss file today.	0.10	17.50
	RMC	Receipt and review of Ruling on Second Injury Fund's Motion for Additional Time to Answer, filed by Deputy Jessica Cleereman.	0.10	17.50
07/22/2026	RMC	Receipt and review of State's Answer to Petition, served by Meredith Cooney.	0.10	17.50
07/31/2026	RMC	Receipt and review of State's written discovery requests to Claimant, served by Meredith Cooney.	0.20	35.00
08/05/2026	RMC	Receipt and review of approval of outside counsel letter, sent by Jodi Watson.	0.10	17.50

Executive Council of Iowa
Miers v. Clarinda Correctional Facility

Invoice Date: 08/11/2026
Invoice #: 216885
Account #: IA.0215

			<u>Hours</u>	
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
08/10/2026	RMC	Receipt and review of Ruling Granting Second Injury Fund's Motion to Dismiss.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Ruling on Motion to Dismiss - Granted.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman authorizing file closure.	0.10	17.50
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	17.50
	RMC	Receipt and review of fully executed Agreement for Outside Counsel, send by Jodi Watson.	0.10	17.50
		TOTAL FEES	2.30	402.50

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.30	\$175.00	\$402.50

TOTAL THIS STATEMENT 402.50

TOTAL BALANCE DUE \$402.50

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

August 17, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

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

Peterson, Christine v. Woodward Resource Center d/b/a State of Iowa, Self-Insured, Second Injury Fund of Iowa

Current balance	\$420.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$420.00

May I please have your recommendation of this payment request?

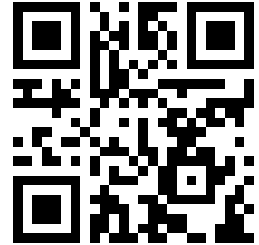
EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
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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: August 17, 2026
Invoice #: 216910
Account #: IA.0209
RMC
Federal Tax I.D.: 42-0894999

RE: Peterson v. Woodward Resource Center/SIF
DOI: 5/26/2025
Claimant: Christine Peterson
Employer: Woodward Resource Center

Activity through 07/31/2026

Fees

			<u>Hours</u>	
07/07/2026	MO	Analysis of medical records served by the State and Claimant (566 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.	2.20	220.00
	MO	Begin detailed medical chronology with records from DoctorsNow, Iowa Ortho, 21st Century Rehab, Athletico Physical Therapy, and Dr. J. Joe Hawk, consisting of 159 pages total.	2.00	200.00
		TOTAL FEES	4.20	420.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Mandelyn Oathout	Paralegal	4.20	\$100.00	\$420.00

TOTAL THIS STATEMENT 420.00

Previous Balance \$332.50

Payments

08/12/2026 Payment on Account - Thank you! -332.50

TOTAL BALANCE DUE \$420.00

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

August 17, 2026

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

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	\$105.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$105.00

May I please have your recommendation of this payment request?

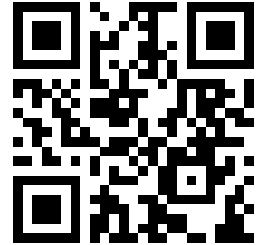
EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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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: August 17, 2026
Invoice #: 216905
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 07/31/2026

Fees

			<u>Hours</u>	
07/20/2026	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by Ron Pohlman.	0.10	17.50
07/27/2026	RMC	Review medical records, medical chronology and Claimant's discovery responses in order to determine any need for expert witness designation.	0.30	52.50
07/31/2026	RMC	Receipt and cursory review of medical records from various providers, dated 1/19-6/24/26, consisting of 154 pages, served by Andrew Duffelmeyer.	0.20	35.00
TOTAL FEES			0.60	105.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.60	\$175.00	\$105.00

TOTAL THIS STATEMENT 105.00

TOTAL BALANCE DUE \$105.00

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

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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

August 17, 2026

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

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	\$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?

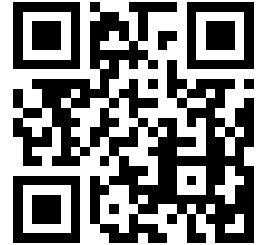
EXECUTIVE COUNCIL OF IOWA

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Guerrero*

Merary De Guerrero
Acting Executive Secretary

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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: August 17, 2026
Invoice #: 216904
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>	
07/05/2026	RMC	Receipt and review of Claimant's pre-injury wage information, served by Andrew Duffelmeyer.	0.20	35.00
	RMC	Receipt and review of Claimant's recorded statement, served by Andrew Duffelmeyer.	0.20	35.00
07/13/2026	RMC	Receipt and review of correspondence from Andrew Duffelmeyer to Jake Oeth regarding and explaining weekly benefit overpayment and credit.	0.10	17.50
		TOTAL FEES	0.50	87.50

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.50	\$175.00	\$87.50

TOTAL THIS STATEMENT 87.50

Previous Balance \$1,307.50

Payments

08/12/2026 Payment on Account - Thank you! -1,307.50

TOTAL BALANCE DUE \$87.50

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

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HON. ROB SAND
AUDITOR 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

August 17, 2026

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

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	\$227.50
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$227.50

May I please have your recommendation of this payment request?

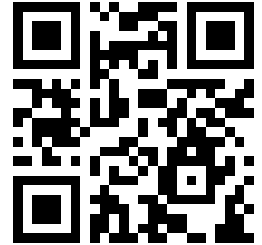
EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

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515-283-2147



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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: August 17, 2026
Invoice #: 216900
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 07/31/2026

Fees

			<u>Hours</u>	
07/27/2026	RMC	Review all file material to determine any and all potential witnesses and exhibits for hearing, and in order to complete Witness and Exhibit List.	0.60	105.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	52.50
07/28/2026	RMC	Correspondence to Andrew Duffelmeyer following up regarding any settlement discussions with Claimant's counsel.	0.10	17.50
07/29/2026	RMC	Receipt and review of letter from Tammy Gentry setting forth Claimant's initial settlement demand.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand.	0.10	17.50
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer regarding Claimant's initial settlement demand to the State.	0.10	17.50
TOTAL FEES			1.30	227.50

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.30	\$175.00	\$227.50
TOTAL THIS STATEMENT				227.50
Previous Balance				\$422.50

Executive Council of Iowa
Wink, Stephen v. North Central Correc Facility/SIF

Invoice Date: 08/17/2026
Invoice #: 216900
Account #: IA.0197

Payments

08/12/2026	Payment on Account - Thank you!	-422.50
	TOTAL BALANCE DUE	<u>\$227.50</u>

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

August 17, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

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

Zimmerman, Holly v. Independence Mental Health Institute 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	\$0.00
Outstanding Total	\$35.00

May I please have your recommendation of this payment request?

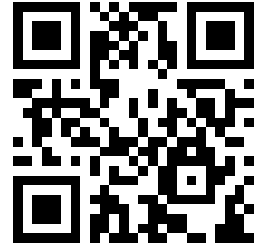
EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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Des Moines, IA 50309-2390
515-283-2147



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

Invoice Date: August 17, 2026
Invoice #: 216909
Account #: IA.0208
RMC
Federal Tax I.D.: 42-0894999

RE: Zimmerman v. Independence MHI/SIF
DOI: 12/13/2025
Claimant: Holly Zimmerman
Employer: Independence Mental Health Institute

Activity through 07/31/2026

Fees

			<u>Hours</u>	
07/30/2026	RMC	Receipt and review of medical records from Dr. Chimenti and St. Luke's Workwell solutions, dated 6/25-7/13/26, served by Andrew Duffelmeyer.	0.20	35.00
		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 \$17.50

Payments

08/12/2026	Payment on Account - Thank you!	-17.50
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TOTAL BALANCE DUE \$35.00

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
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 31, 2026

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 \$140.00 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

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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

August 10, 2026

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

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

FINAL BILL

Current balance	\$140.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$1,667.50 – 8/3 EC Meeting
Outstanding Total	\$140.00

May I please have your recommendation of this payment request?

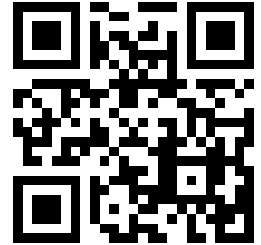
EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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



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

Invoice Date: July 30, 2026
Invoice #: 216695
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

FINAL BILL

Fees

			<u>Hours</u>	
07/01/2026	RMC	Receipt and review of Notice of Intent to Settle, filed by Jon Bergman.	0.10	17.50
07/28/2026	RMC	Correspondence to Niko Pothitakis following up for execution and return of signed settlement documents.	0.10	17.50
	RMC	Receipt and review of signed settlement documents from Niko Pothitakis.	0.10	17.50
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	17.50
07/29/2026	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	17.50
	RMC	Correspondence to Sarah Timko regarding approved settlement documents.	0.10	17.50
	RMC	Letter to Sarah Timko regarding final billing and file closure.	0.10	17.50
	RMC	Letter to Niko Pothitakis regarding approved settlement documents, settlement check from Treasurer's office and file closure.	0.10	17.50
		TOTAL FEES	0.80	140.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.80	\$175.00	\$140.00

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 07/30/2026
Invoice #: 216695
Account #: IA.0200

TOTAL THIS STATEMENT	140.00
Previous Balance	\$1,667.50
TOTAL BALANCE DUE	<u>\$1,807.50</u>

Aged Due Amounts			
<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
07/15/2026	216477	1,667.50	<u>1,667.50</u>
			1,667.50

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
www.iowaattorneygeneral.gov

July 31, 2026

Kristi Onstot
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 \$48.00 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
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HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

August 17, 2026

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

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	\$48.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$48.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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



Scan to Pay

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

Invoice Date: August 17, 2026
Invoice #: 216898
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 07/31/2026

Fees

			<u>Hours</u>	
07/27/2026	RMC	Receipt and review of medical records from Iowa Ortho, dated 7/7-7/17/26, served by Sarah Timko.	0.20	32.00
07/31/2026	RMC	Receipt and review of 7/17/26 treatment note from Dr. Brian Trout, served by Sarah Timko.	0.10	16.00
		TOTAL FEES	0.30	48.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.30	\$160.00	\$48.00

TOTAL THIS STATEMENT 48.00

Previous Balance \$80.00

Payments

08/12/2026	Payment on Account - Thank you!	-80.00
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TOTAL BALANCE DUE \$48.00

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
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

July 31, 2026

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

Re: Payment of Claims 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 *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

August 17, 2026

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

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	\$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?

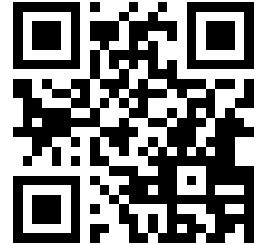
EXECUTIVE COUNCIL OF IOWA

*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: August 17, 2026
Invoice #: 216899
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 07/31/2026

Fees

			<u>Hours</u>	
07/27/2026	RMC	Receipt and review of State's Supplemental Responses to Claimant and Second Injury Fund's Request for Production of Documents, including Claimant's 2026 medical records and current medical and indemnity benefit printouts, served by Meredith Cooney.	0.50	87.50
		TOTAL FEES	0.50	87.50

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
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 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
www.iowaattorneygeneral.gov

July 31, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$350.00 in *Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

August 17, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

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

Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	\$350.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$350.00

May I please have your recommendation of this payment request?

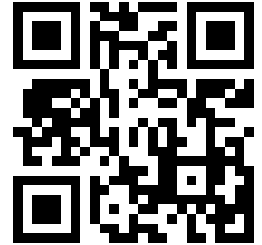
EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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



Scan to Pay

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

Invoice Date: August 17, 2026
Invoice #: 216906
Account #: IA.0204
RMC
Federal Tax I.D.: 42-0894999

RE: Dolph v. Glenwood Resource Center/SIF
DOI: 12/6/2022
Claimant: Ronnie Dolph
Employer: Glenwood Resource Center

Activity through 07/31/2026

Fees

			<u>Hours</u>	
07/05/2026	RMC	Receipt and review of correspondence from Meredith Cooney to Jake Peters declining in-person mediation.	0.10	17.50
07/07/2026	RMC	Review relevant file material, including pleadings, discovery responses, and medical chronology to determine need for any expert witness designations.	0.30	52.50
	RMC	Prepare Second Injury Fund's Designation of Potential Expert Witnesses.	0.20	35.00
07/09/2026	RMC	Receipt and review of correspondence from Michael Spellman confirming 8/26/26 mediation.	0.10	17.50
	RMC	Correspondence to Jon Bergman advising of 8/26/26 mediation.	0.10	17.50
07/13/2026	RMC	Receipt and review of Zoom link for 8/26/26 mediation, sent by Lori Brandau.	0.10	17.50
	RMC	Correspondence to Jon Bergman with updated link for 8/26/26 mediation.	0.10	17.50
07/22/2026	RMC	Correspondence to counsel regarding Second Injury Fund's Designation of Expert Witnesses.	0.10	17.50
07/27/2026	RMC	Receipt and review of State's Designation of Expert Witnesses, including CVs, consisting of 78 pages, served by Meredith Cooney.	0.20	35.00
07/28/2026	RMC	Receipt and review of State's Supplemental Response to Claimant and		

Executive Council of Iowa
Dolph v. Glenwood Resource Center/SIF

Invoice Date: 08/17/2026
Invoice #: 216906
Account #: IA.0204

Hours

Fund's Request for Production of Documents, including additional medical records and all benefit printouts, consisting of 400 pages, served by Meredith Cooney.	0.70	122.50
TOTAL FEES	2.00	350.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.00	\$175.00	\$350.00

TOTAL THIS STATEMENT	350.00
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Previous Balance	\$262.50
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Payments

08/12/2026	Payment on Account - Thank you!	-262.50
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TOTAL BALANCE DUE	<u>\$350.00</u>
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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
www.iowaattorneygeneral.gov

July 27, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

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

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

August 17, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

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

Gibbs, Christi Lynn v. Iowa Correctional Institution for Women, 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	\$0.00
Outstanding Total	\$35.00

May I please have your recommendation of this payment request?

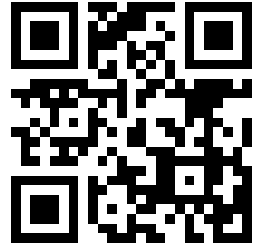
EXECUTIVE COUNCIL OF IOWA

*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: August 17, 2026
Invoice #: 216911
Account #: IA.0211
RMC
Federal Tax I.D.: 42-0894999

RE: Gibbs v. Iowa Correc. Institution for Women
DOI: 10/12/2024
Claimant: Christi Gibbs
Employer: Iowa Correctional Institution for Women

Activity through 07/31/2026

Fees

			<u>Hours</u>	
07/09/2026	RMC	Receipt and review of medical records from MercyOne South Des Moines, consisting of 96 pages, served by Casey Steadman.	0.20	35.00
		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				\$175.00

Payments

08/12/2026	Payment on Account - Thank you!	-175.00
TOTAL BALANCE DUE		<u>\$35.00</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
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 31, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$595.00 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

August 10, 2026

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

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

FINAL BILL

Current balance	\$595.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$210.00 – 8/3 EC Meeting
Outstanding Total	\$595.00

May I please have your recommendation of this payment request?

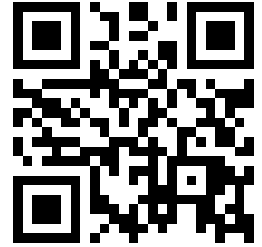
EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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



Scan to Pay

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

Invoice Date: July 29, 2026
Invoice #: 216691
Account #: IA.0199
RMC
Federal Tax I.D.: 42-0894999

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

FINAL BILL

Fees

			<u>Hours</u>	
07/19/2026	RMC	Receipt and review of correspondence from Andrew Duffelmeyer regarding initial settlement offer to Claimant.	0.10	17.50
	RMC	Receipt and review of letter from Kyle Reilly with initial settlement demand to Second Injury Fund.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's initial demand to Second Injury Fund.	0.10	17.50
07/20/2026	RMC	Review relevant file material, including medical chronology, pleadings and discovery responses, in preparation for phone conference with Jon Bergman to discuss exposure and settlement authority.	0.40	70.00
	RMC	Telephone conference with Jon Bergman to discuss Claimant's settlement demand and settlement authority.	0.20	35.00
	RMC	Telephone conference with Andrew Duffelmeyer to discuss State's initial settlement offer.	0.10	17.50
	RMC	Correspondence to Kyle Reilly regarding initial settlement offer and terms.	0.10	17.50
07/21/2026	RMC	Receipt and review of correspondence from Andrew Duffelmeyer advising that State has settled with Claimant.	0.10	17.50
	RMC	Receipt and review of correspondence from Kyle Reilly with Claimant's second settlement demand.	0.10	17.50

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

Invoice Date: 07/29/2026
 Invoice #: 216691
 Account #: IA.0199

			<u>Hours</u>	
	RMC	Correspondence to Kyle Reilly regarding second and final settlement offer.	0.10	17.50
	RMC	Receipt and review of correspondence from Kyle Reilly confirming acceptance of second and final settlement offer.	0.10	17.50
	RMC	Correspondence to Jon Bergman advising of case settlement.	0.10	17.50
	RMC	Prepare Notice of Settlement for filing with Division of Workers' Compensation.	0.20	35.00
	RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.60	105.00
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	17.50
	RMC	Letter to Kyle Reilly requesting execution and return of settlement documents.	0.10	17.50
07/22/2026	RMC	Receipt and review of Notice of Intent to Settle filed by Andrew Duffelmeyer.	0.10	17.50
07/27/2026	RMC	Receipt and review of signed settlement documents from Claimant's attorney, Kyle Reilly.	0.10	17.50
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	17.50
	RMC	Receipt and review of approved settlement documents as between Claimant and State, filed by Division of Workers' Compensation.	0.10	17.50
07/28/2026	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding approved settlement documents.	0.10	17.50
	RMC	Letter to Kyle Reilly regarding approved settlement documents and settlement check from State of Iowa.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding final billing and file closure.	0.10	17.50
		TOTAL FEES	3.40	595.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	3.40	\$175.00	\$595.00

TOTAL THIS STATEMENT 595.00

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

Invoice Date: 07/29/2026
Invoice #: 216691
Account #: IA.0199

Previous Balance	\$210.00
TOTAL BALANCE DUE	<u>\$805.00</u>

Aged Due Amounts			
<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
07/15/2026	216476	210.00	<u>210.00</u>
			210.00

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
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

July 31, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$402.50 in *Miers, Richard v. Clarinda 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

August 12, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

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

Miers, Richard v. Clarinda Correctional Facility, State of Iowa and Second Injury Fund of Iowa

FINAL BILL

Current balance	\$402.50
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$402.50

May I please have your recommendation of this payment request?

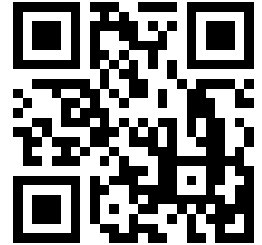
EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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



Scan to Pay

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

Invoice Date: August 11, 2026
Invoice #: 216885
Account #: IA.0215
RMC
Federal Tax I.D.: 42-0894999

RE: Miers v. Clarinda Correctional Facility
DOI: 3/4/2024
Claimant: Richard Miers
Employer: Clarinda Correctional Facility

FINAL BILL

Fees

			<u>Hours</u>	
07/10/2026	RMC	Receipt and review of initial correspondence and pleadings regarding new assignment, from Jon Bergman.	0.30	52.50
07/19/2026	RMC	Receipt and review of correspondence from Kathryn Hartnett to Meredith Cooney requesting authorization for MRI.	0.10	17.50
07/20/2026	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Prepare Motion to Dismiss as against Second Injury Fund, consisting of 3 pages.	0.40	70.00
07/21/2026	RMC	Correspondence to counsel regarding Motion to Dismiss file today.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Motion to Dismiss file today.	0.10	17.50
	RMC	Receipt and review of Ruling on Second Injury Fund's Motion for Additional Time to Answer, filed by Deputy Jessica Cleereman.	0.10	17.50
07/22/2026	RMC	Receipt and review of State's Answer to Petition, served by Meredith Cooney.	0.10	17.50
07/31/2026	RMC	Receipt and review of State's written discovery requests to Claimant, served by Meredith Cooney.	0.20	35.00
08/05/2026	RMC	Receipt and review of approval of outside counsel letter, sent by Jodi Watson.	0.10	17.50

Executive Council of Iowa
Miers v. Clarinda Correctional Facility

Invoice Date: 08/11/2026
Invoice #: 216885
Account #: IA.0215

			<u>Hours</u>	
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
08/10/2026	RMC	Receipt and review of Ruling Granting Second Injury Fund's Motion to Dismiss.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Ruling on Motion to Dismiss - Granted.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman authorizing file closure.	0.10	17.50
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	17.50
	RMC	Receipt and review of fully executed Agreement for Outside Counsel, send by Jodi Watson.	<u>0.10</u>	<u>17.50</u>
		TOTAL FEES	2.30	402.50

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.30	\$175.00	\$402.50

TOTAL THIS STATEMENT 402.50

TOTAL BALANCE DUE \$402.50

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
www.iowaattorneygeneral.gov

July 31, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$420.00 in *Peterson, Christine v. Woodward Resource Center d/b/a State of Iowa, 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

August 17, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

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

Peterson, Christine v. Woodward Resource Center d/b/a State of Iowa, Self-Insured, Second Injury Fund of Iowa

Current balance	\$420.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$420.00

May I please have your recommendation of this payment request?

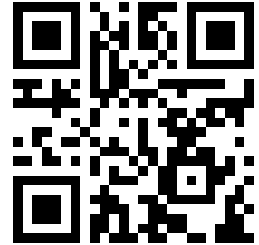
EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary 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: August 17, 2026
Invoice #: 216910
Account #: IA.0209
RMC
Federal Tax I.D.: 42-0894999

RE: Peterson v. Woodward Resource Center/SIF
DOI: 5/26/2025
Claimant: Christine Peterson
Employer: Woodward Resource Center

Activity through 07/31/2026

Fees

			<u>Hours</u>	
07/07/2026	MO	Analysis of medical records served by the State and Claimant (566 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.	2.20	220.00
	MO	Begin detailed medical chronology with records from DoctorsNow, Iowa Ortho, 21st Century Rehab, Athletico Physical Therapy, and Dr. J. Joe Hawk, consisting of 159 pages total.	2.00	200.00
		TOTAL FEES	4.20	420.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Mandelyn Oathout	Paralegal	4.20	\$100.00	\$420.00

TOTAL THIS STATEMENT 420.00

Previous Balance \$332.50

Payments

08/12/2026 Payment on Account - Thank you! -332.50

TOTAL BALANCE DUE \$420.00

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
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

July 31, 2026

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

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$105.00 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

August 17, 2026

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

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	\$105.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$105.00

May I please have your recommendation of this payment request?

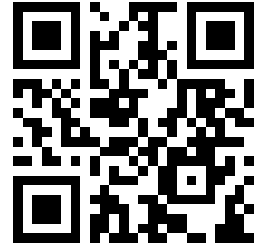
EXECUTIVE COUNCIL OF IOWA

*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



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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: August 17, 2026
Invoice #: 216905
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 07/31/2026

Fees

			<u>Hours</u>	
07/20/2026	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by Ron Pohlman.	0.10	17.50
07/27/2026	RMC	Review medical records, medical chronology and Claimant's discovery responses in order to determine any need for expert witness designation.	0.30	52.50
07/31/2026	RMC	Receipt and cursory review of medical records from various providers, dated 1/19-6/24/26, consisting of 154 pages, served by Andrew Duffelmeyer.	0.20	35.00
TOTAL FEES			0.60	105.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.60	\$175.00	\$105.00

TOTAL THIS STATEMENT 105.00

TOTAL BALANCE DUE \$105.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

July 31, 2026

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

Re: Payment of Claims 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 *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

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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

August 17, 2026

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

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	\$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?

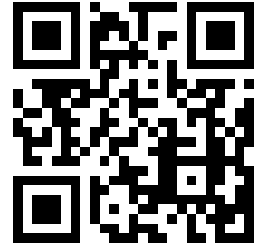
EXECUTIVE COUNCIL OF IOWA

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Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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Des Moines, IA 50309-2390
515-283-2147



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

Invoice Date: August 17, 2026
Invoice #: 216904
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>	
07/05/2026	RMC	Receipt and review of Claimant's pre-injury wage information, served by Andrew Duffelmeyer.	0.20	35.00
	RMC	Receipt and review of Claimant's recorded statement, served by Andrew Duffelmeyer.	0.20	35.00
07/13/2026	RMC	Receipt and review of correspondence from Andrew Duffelmeyer to Jake Oeth regarding and explaining weekly benefit overpayment and credit.	0.10	17.50
		TOTAL FEES	0.50	87.50

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.50	\$175.00	\$87.50

TOTAL THIS STATEMENT 87.50

Previous Balance \$1,307.50

Payments

08/12/2026 Payment on Account - Thank you! -1,307.50

TOTAL BALANCE DUE \$87.50

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 31, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$227.50 in *Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

August 17, 2026

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

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	\$227.50
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$227.50

May I please have your recommendation of this payment request?

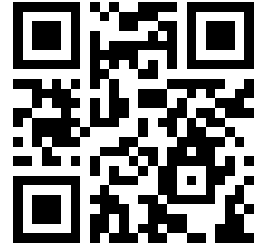
EXECUTIVE COUNCIL OF IOWA

*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: August 17, 2026
Invoice #: 216900
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 07/31/2026

Fees

			<u>Hours</u>	
07/27/2026	RMC	Review all file material to determine any and all potential witnesses and exhibits for hearing, and in order to complete Witness and Exhibit List.	0.60	105.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	52.50
07/28/2026	RMC	Correspondence to Andrew Duffelmeyer following up regarding any settlement discussions with Claimant's counsel.	0.10	17.50
07/29/2026	RMC	Receipt and review of letter from Tammy Gentry setting forth Claimant's initial settlement demand.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand.	0.10	17.50
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer regarding Claimant's initial settlement demand to the State.	0.10	17.50
TOTAL FEES			1.30	227.50

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.30	\$175.00	\$227.50
TOTAL THIS STATEMENT				227.50
Previous Balance				\$422.50

Executive Council of Iowa
Wink, Stephen v. North Central Correc Facility/SIF

Invoice Date: 08/17/2026
Invoice #: 216900
Account #: IA.0197

Payments

08/12/2026	Payment on Account - Thank you!	-422.50
	TOTAL BALANCE DUE	<u>\$227.50</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
www.iowaattorneygeneral.gov

July 31, 2026

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

Re: Payment of Claims 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 *Zimmerman, Holly 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

August 17, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

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

Zimmerman, Holly v. Independence Mental Health Institute 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	\$0.00
Outstanding Total	\$35.00

May I please have your recommendation of this payment request?

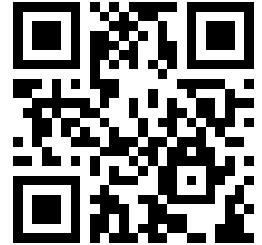
EXECUTIVE COUNCIL OF IOWA

*Merary De
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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



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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: August 17, 2026
Invoice #: 216909
Account #: IA.0208
RMC
Federal Tax I.D.: 42-0894999

RE: Zimmerman v. Independence MHI/SIF
DOI: 12/13/2025
Claimant: Holly Zimmerman
Employer: Independence Mental Health Institute

Activity through 07/31/2026

Fees

			<u>Hours</u>	
07/30/2026	RMC	Receipt and review of medical records from Dr. Chimenti and St. Luke's Workwell solutions, dated 6/25-7/13/26, served by Andrew Duffelmeyer.	0.20	35.00
		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 \$17.50

Payments

08/12/2026	Payment on Account - Thank you!	-17.50
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TOTAL BALANCE DUE \$35.00