

BRENNNA 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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

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

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

Sincerely,

A handwritten signature in black ink that reads "Steven Blankinship".

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

January 16, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

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

Current balance	\$17.50
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$17.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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



Scan to Pay

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

Invoice Date: January 15, 2026
Invoice #: 213999
Account #: IA.0195
RMC
Federal Tax I.D.: 42-0894999

RE: Anderson, Jennifer v. Woodward Resource Center

DOI: 9/1/2024

Claimant: Jennifer Anderson

Employer: Woodward Resource Center

Activity through 12/31/2025

Fees

			<u>Hours</u>
12/17/2025	RMC	Receipt and review of Notice of Appearance filed by Adrienne Williamson on behalf of Second Injury Fund.	0.10 17.50
		TOTAL FEES	0.10 17.50

<u>Timekeeper</u>		<u>Recapitulation</u>		
		<u>Title</u>	<u>Hours</u>	<u>Rate</u>
Ryan M. Clark	Partner	0.10	\$175.00	\$17.50
				17.50
	TOTAL THIS STATEMENT			\$17.50
	TOTAL BALANCE DUE			<u>\$17.50</u>

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OFFICE OF THE ATTORNEY GENERAL

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$130.00 in *Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

A handwritten signature in black ink, appearing to read "Steven Blankinship".

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
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HON. MIKE NAIG
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Executive Council of Iowa

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

January 16, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

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

Current balance	\$130.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$320.50 – 1/5/26 EC Meeting
Outstanding Total	\$130.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

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Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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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: Sarah Timko

Invoice Date: January 15, 2026
 Invoice #: 214004
 Account #: IA.0200
 RMC
 Federal Tax I.D.: 42-0894999

RE: Barnes v. Iowa State Penitentiary
 DOI: 08/25/2022; 09/15/2024

Claimant: Adam Barnes

Employer: Iowa State Penitentiary

Activity through 12/31/2025

Fees

			<u>Hours</u>	
12/10/2025	RMC	Receipt and review of 12/8/25 treatment note and rating report from Dr. Bollier, served by Jon Bergman.	0.10	17.50
12/17/2025	KAS	Follow up correspondence to Sarah Timko to verify preliminary answers to interrogatories	0.10	15.50
	KAS	Receipt and review of email from Sarah Timko with signed verification for answers to interrogatories	0.10	15.50
12/18/2025	KAS	Finalize all discovery responses for service	0.20	31.00
	KAS	Correspondence to all counsel with second injury fund's discovery responses	0.10	15.50
12/31/2025	RMC	Receipt and review of medical records from Southeast Iowa Regional Medical Center, consisting of 18 pages, served by Jon Bergman.	0.20	35.00
	TOTAL FEES		<hr/> 0.80	<hr/> 130.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	\$175.00	\$52.50
Kathryn A. Smith	Associate	0.50	155.00	77.50
TOTAL THIS STATEMENT				130.00
Previous Balance				\$1,625.50

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 01/15/2026
Invoice #: 214004
Account #: IA.0200

Payments

12/26/2025	Payment on Account - Thank you!	-1,305.00
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TOTAL BALANCE DUE	<u>\$450.50</u>
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Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
12/15/2025	213426	320.50	<u>320.50</u>
			320.50

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OFFICE OF THE ATTORNEY GENERAL

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$160.00 in *Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

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GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

January 16, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

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

Current balance	\$160.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$390.00 – 1/5/26 EC Meeting
Outstanding Total	\$160.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

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Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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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: January 15, 2026
 Invoice #: 213989
 Account #: IA.0183
 RMC
 Federal Tax I.D.: 42-0894999

RE: Blake, Therese v. Woodward Resource Center/State of Iowa/SIF

DOI: 1/1/2024 1st DOI: 1994

Claimant: Therese Blake

Employer: Woodward Resource Center

Activity through 12/31/2025

Fees

			<u>Hours</u>	
12/01/2025	RMC	Correspondence to Jon Bergman regarding Claimant's refiled Petition and Answer to the same.	0.10	16.00
12/02/2025	RMC	Receipt and review of October treatment notes from Athletico PT, consisting of 31 pages, served by Nick Cooling.	0.20	32.00
12/09/2025	RMC	Receipt and review of State's Answer to Claimant's refiled Petition, filed by Sarah Timko.	0.10	16.00
12/11/2025	RMC	Receipt and review of Claimant's written discovery requests to State, served by Nick Cooling.	0.20	32.00
	RMC	Receipt and review of Claimant's written discovery requests to Second Injury Fund, served by Nick Cooling.	0.20	32.00
	RMC	Correspondence to Nick Cooling advising Second Injury Fund will update prior discovery responses, as necessary.	0.10	16.00
12/12/2025	RMC	Receipt and review of State's Responses to Claimant's Request for Admissions, served by Sarah Timko.	0.10	16.00
	TOTAL FEES		1.00	160.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.00	\$160.00	\$160.00

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

Invoice Date: 01/15/2026
Invoice #: 213989
Account #: IA.0183

TOTAL THIS STATEMENT 160.00

Previous Balance \$566.00

Payments

12/26/2025 Payment on Account - Thank you! -176.00

TOTAL BALANCE DUE \$550.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
12/15/2025	213412	390.00	<u>390.00</u>
			390.00

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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$337.50 in *Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

A handwritten signature in black ink.

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF 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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Executive Council of Iowa

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

January 16, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

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

Current balance	\$337.50
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$337.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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



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

Invoice Date: January 15, 2026
 Invoice #: 213998
 Account #: IA.0194
 RMC
 Federal Tax I.D.: 42-0894999

RE: Chance, Diana v. State of Iowa/SIF
 DOI: 11/05/2024

Claimant: Diana Chance

Employer: University of Iowa

Activity through 12/31/2025

Fees

			<u>Hours</u>	
12/16/2025	RMC	Receipt and review of Notice of Appearance filed by Meredith Cooney on behalf of State.	0.10	17.50
12/22/2025	RMC	Receipt and review of Claimant's IME report from Dr. Mark Taylor, served by MaKayla Augustine.	0.30	52.50
	RMC	Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Taylor.	0.10	17.50
12/26/2025	MO	Update medical chronology with records from University of Iowa, Athletico Physical Therapy, and independent medical evaluation report from Dr. Taylor, consisting of 230 pages total.	<u>2.50</u>	<u>250.00</u>
		TOTAL FEES	<u>3.00</u>	<u>337.50</u>

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	\$175.00	\$87.50
Mandelyn Oathout	Paralegal	2.50	100.00	250.00

TOTAL THIS STATEMENT	337.50
Previous Balance	\$87.50

Payments

12/26/2025	Payment on Account - Thank you!	-87.50
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Executive Council of Iowa
Chance, Diana v. State of Iowa/SIF

Invoice Date: 01/15/2026
Invoice #: 213998
Account #: IA.0194

TOTAL BALANCE DUE

\$337.50

BRENNNA BIRD
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OFFICE OF THE ATTORNEY GENERAL

January 26, 2026

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

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$560.00 in *Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

A handwritten signature in black ink, appearing to read "S. Blankinship".

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

January 16, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

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

Current balance	\$560.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$560.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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



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

Invoice Date: January 15, 2026
Invoice #: 214008
Account #: IA.0204
RMC
Federal Tax I.D.: 42-0894999

RE: Dolph v. Glenwood Resource Center/SIF

DOI: 12/6/2022

Claimant: Ronnie Dolph

Employer: Glenwood Resource Center

Activity through 12/31/2025

Fees

			<u>Hours</u>	
11/17/2025	RCM	Receipt of new transmittal assignment and initial pleadings from Jon Bergman.	0.30	52.50
11/18/2025	RCM	Receipt and review of correspondence from Jon Bergman to Jake Peters advising of my representation.	0.10	17.50
12/01/2025	RCM	Receipt and review of Executive Counsel approval letter, sent by Jodi Watson.	0.10	17.50
	RCM	Receipt and review of Agreement for Outside Counsel, forwarded by Jodi Watson.	0.10	17.50
	RCM	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
12/02/2025	RCM	Prepare Appearance on behalf of Second Injury Fund.	0.20	35.00
	RCM	Prepare Answer to Claimant's Petition.	0.30	52.50
	RCM	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RCM	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RCM	Prepare Interrogatories directed to State.	0.20	35.00
	RCM	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RCM	Letter to Jake Peters regarding Answer to Petition and written		

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

Invoice Date: 01/15/2026
Invoice #: 214008
Account #: IA.0204

			Hours	
		discovery directed to Claimant.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of discovery requests on all parties.	0.10	17.50
12/15/2025	RMC	Receipt and review of correspondence from Jake Peters requesting case be scheduled for hearing.	0.10	17.50
12/16/2025	RMC	Receipt and review of correspondence from Meredith Cooney regarding her available hearing dates.	0.10	17.50
	RMC	Correspondence to counsel regarding my available hearing dates between August and November, 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Jake Peters confirming request for 10/28/26 hearing date.	0.10	17.50
	RMC	Receipt and review of State's written discovery requests to Claimant, served by Meredith Cooney.	0.20	35.00
12/19/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update file evaluation and case information to document hearing date and all pre-hearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
		TOTAL FEES	3.20	560.00

Timekeeper	Title	Recapitulation		
		Hours	Rate	Total
Ryan M. Clark	Partner	3.20	\$175.00	\$560.00
		TOTAL THIS STATEMENT		560.00
		TOTAL BALANCE DUE		<u>\$560.00</u>

BRENNNA BIRD
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$1,703.00 in *Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

A handwritten signature in black ink, appearing to read "Steven Blankinship".

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

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Executive Council of Iowa

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January 16, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

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

Current balance	\$1,703.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$368.00 – 1/5/26 EC Meeting
Outstanding Total	\$1,703.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

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Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

Invoice Date: January 15, 2026
 Invoice #: 213990
 Account #: IA.0185
 RMC
 Federal Tax I.D.: 42-0894999

RE: Gabel-Reisen v. Anamosa State Penitentiary
 DOI: 09/11/2019 1st DOI: 03/23/2015

Claimant: Regina Gabel-Reisen
 Employer: Anamosa State Penitentiary

Activity through 12/31/2025

Fees

			<u>Hours</u>
12/01/2025	MO	Begin preparation of Second Injury Fund of Iowa's Hearing Exhibits to be offered into evidence at hearing pursuant to court mandated deadline.	0.70 63.00
	MO	Update medical chronology with Supplemental Report from Dr. Bansal and records from PCI Orthopaedics, consisting of 23 pages total.	0.60 54.00
	RMC	Review medical records to compare with Claimant's proposed Joint Exhibits, to determine additional medical records to be included for hearing.	0.70 112.00
	RMC	Review all non-medical evidence to determine specific exhibits for inclusion at hearing.	0.70 112.00
	RMC	Prepare draft section of Hearing Report pertinent to Second Injury Fund.	0.20 32.00
	RMC	Correspondence to Meredith Cooney following up on any further settlement negotiations.	0.10 16.00
	RMC	Correspondence to Randy Schueller requesting 7/15/24 treatment note from Great River Medical Group to be included with Joint Exhibits.	0.10 16.00
	RMC	Receipt and review of correspondence from Randy Schueller with Claimant's second settlement demand.	0.10 16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's second settlement demand.	0.10 16.00

			<u>Hours</u>
	RMC	Receipt and review of first draft of complete Hearing Report, sent by Randy Schueller.	0.20 32.00
	RMC	Telephone conference with Jon Bergman to discuss Claimant's second settlement demand and proposed Hearing Report.	0.20 32.00
12/02/2025	MO	Finalization of Second Injury Fund's Hearing Exhibits, in order to confirm compliance with Uniform Guidelines for Preparation of Hearing Exhibits, and ensure admissibility as evidence at hearing pursuant to court-mandated deadline.	0.20 18.00
	RMC	Receipt and review of additional medical records, dated 10/5/2020 and 10/3/2023 to be included with Joint Medical Exhibits, forwarded by Meredith Cooney.	0.20 32.00
	RMC	Receipt and review of State's Answer to Petitions for both 8/24/22 and 12/6/22 dates of injury, served by Meredith Cooney.	0.20 32.00
	RMC	Correspondence to Meredith Cooney following up for State's draft of Hearing Report.	0.10 16.00
	RMC	Receipt and review of Claimant's Motion to Exceed page limit regarding Claimant's exhibits, filed by Randy Schueller.	0.10 16.00
	RMC	Receipt and review of second draft of Hearing Report, prepared by Meredith Cooney.	0.20 32.00
	RMC	Update proposed Hearing Report documenting issues for Second Injury Fund.	0.20 32.00
	RMC	Correspondence to counsel endorsing final version of Hearing Report for filing.	0.10 16.00
	RMC	Receipt and review of correspondence from Jon Bergman with additional settlement authority.	0.10 16.00
	RMC	Correspondence to Meredith Cooney regarding additional settlement authority from the Fund.	0.10 16.00
12/03/2025	RMC	Receipt and review of correspondence from Meredith Cooney to Randy Schueller regarding Defendants' third settlement offer.	0.10 16.00
	RMC	Finalize Second Injury Fund's hearing exhibits.	0.30 48.00
	RMC	Receipt and review of State's Motion to Exceed Page Limit, filed by Meredith Cooney.	0.10 16.00
	RMC	Receipt and review of correspondence from Randy Schueller with Claimant's fourth settlement demand.	0.10 16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's fourth	

			Hours	
		settlement demand.	0.10	16.00
	RMC	Receipt and review of Ruling Granting Claimant's Motion to Exceed.	0.10	16.00
	RMC	Receipt and initial review of State's Hearing Exhibits, consisting of 78 pages, filed by Meredith Cooney.	0.40	64.00
	RMC	Receipt and initial review of Claimant's Hearing Exhibits, consisting of 98 pages, filed by Randy Schueller.	0.50	80.00
	RMC	Receipt and review of correspondence from Meredith Cooney regarding State's initial response to fourth settlement demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman with update on settlement negotiations.	0.10	16.00
12/05/2025	RMC	Thorough review and highlighting of Joint Exhibits in preparation for hearing.	0.70	112.00
	RMC	Thorough review and highlighting of Claimant's hearing exhibits in preparation for hearing.	1.10	176.00
	RMC	Highlight relevant portions of Second Injury Fund Exhibits in preparation for hearing.	0.20	32.00
12/09/2025	RMC	Receipt and review of correspondence from Deputy Jessica Cleereman providing Zoom link for 12/16/25 hearing.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Zoom link for hearing.	0.10	16.00
	RMC	Receipt and review of correspondence from Meredith Cooney proposing additional, joint settlement offer.	0.10	16.00
	RMC	Telephone conference with Meredith Cooney to discuss updated and final, joint settlement offer.	0.10	16.00
12/10/2025	RMC	Correspondence to Jon Bergman with further update on settlement negotiations.	0.10	16.00
12/11/2025	RMC	Receipt and review of correspondence from Randy Schueller confirming Claimant's final settlement demand and amount.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman confirming updated and final settlement authority.	0.10	16.00
	RMC	Correspondence to Meredith Cooney confirming Second Injury Fund's updated and final settlement offer.	0.10	16.00
	RMC	Receipt and review of correspondence from Meredith Cooney confirming the State's updated settlement authority.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Defendants' final, joint		

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

Invoice Date: 01/15/2026
Invoice #: 213990
Account #: IA.0185

		<u>Hours</u>	
	settlement offer.	0.10	16.00
RMC	Receipt and review of correspondence from Randy Schueller confirming final settlement.	0.10	16.00
RMC	Correspondence to Jon Bergman confirming final settlement.	0.10	16.00
RMC	Receipt and review of Social Security Offset Language for settlement documents, forwarded by Randy Schueller.	0.10	16.00
RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.60	96.00
RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	16.00
RMC	Letter to Randy Schueller requesting execution and return of settlement documents.	0.10	16.00
RMC	Receipt and review of Notice of Settlement, filed by Meredith Cooney.	0.10	16.00
	TOTAL FEES	<u>11.30</u>	<u>1,703.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	9.80	\$160.00	\$1,568.00
Mandelyn Oathout	Paralegal	1.50	90.00	135.00

TOTAL THIS STATEMENT 1,703.00

Previous Balance \$2,188.00

Payments

12/26/2025	Payment on Account - Thank you!	-1,820.00
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TOTAL BALANCE DUE \$2,071.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
12/15/2025	213413	368.00	<u>368.00</u>
			368.00

BRENNNA 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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$80.00 in *Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

A handwritten signature in black ink, appearing to read "Steven Blankinship".

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

January 16, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

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

FINAL BILL

Current balance	\$80.00
Waiting for AG recommendation	\$1,703.00 – Inv # 213990
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$368.00 – 1/5/26 EC Meeting
Outstanding Total	\$80.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.



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

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

RE: Gabel-Reisen v. Anamosa State Penitentiary
DOI: 09/11/2019 1st DOI: 03/23/2015

Claimant: Regina Gabel-Reisen
Employer: Anamosa State Penitentiary

FINAL BILL

Fees

			<u>Hours</u>
01/13/2026	RMC	Receipt and review of signed settlement documents from Claimant's attorney, Randy Schueller.	0.10
01/14/2026	RMC	Receipt and review of approved settlement documents from division of workers' compensation	0.10
	RMC	Correspondence to Jon Bergman regarding approved settlement documents	0.10
	RMC	Letter to Randy Schueller regarding approved settlement documents and settlement check from State.	0.10
	RMC	Letter to Jon Bergman regarding settlement check, final billing, and file closure.	0.10
	TOTAL FEES		0.50
			16.00
			80.00

<u>Recapitulation</u>				
<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.50	\$160.00	\$80.00
TOTAL THIS STATEMENT				80.00
Previous Balance				\$2,071.00
TOTAL BALANCE DUE				\$2,151.00

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

Invoice Date: 01/16/2026
Invoice #: 214014
Account #: IA.0185

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
12/15/2025	213413	368.00	368.00
01/15/2026	213990	1,703.00	<u>1,703.00</u>
			2,071.00

BRENNNA 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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$105.00 in *McBride, Darrell v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

January 16, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

McBride, Darrell v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

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

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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



Scan to Pay

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

Invoice Date: January 15, 2026
 Invoice #: 214003
 Account #: IA.0199
 RMC
 Federal Tax I.D.: 42-0894999

RE: McBride v. Newton Correctional Facility/SIF

DOI: 04/01/2024

Claimant: Darrell McBride

Employer: Newton Correctional Facility

Activity through 12/31/2025

Fees

			<u>Hours</u>	
12/10/2025	RMC	Receipt and review of Claimant's IME report from Dr. David Segal, consisting of 35 pages, served by Kyle Reilly.	0.40	70.00
	RMC	Correspondence to Jon Bergman regarding and explaining IME report from Dr. Segal.	0.10	17.50
12/17/2025	RMC	Receipt and review of Appearance filed by Andrew Duffelmeyer on behalf of State of Iowa.	0.10	17.50
		TOTAL FEES	<u>0.60</u>	<u>105.00</u>

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.60	\$175.00	\$105.00
TOTAL THIS STATEMENT				105.00
Previous Balance				\$245.00

Payments

12/26/2025	Payment on Account - Thank you!	-245.00
	TOTAL BALANCE DUE	<u>\$105.00</u>

BRENNNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$272.00 in *McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

A handwritten signature in black ink, appearing to read "S. Blankinship".

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

January 16, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

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

Current balance	\$272.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$448.00 – 1/5/26 EC Meeting
Outstanding Total	\$272.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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



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

Invoice Date: January 15, 2026
Invoice #: 213992
Account #: IA.0187
RMC
Federal Tax I.D.: 42-0894999

RE: McInroy v. Iowa Department Natural Resources
DOI: 11/01/2023 1st DOI: 2015

Claimant: Mark McInroy
Employer: Iowa Department of Natural Resources

Activity through 12/31/2025

Fees

			<u>Hours</u>	
12/02/2025	RM C	Review all file material to determine any and all potential witnesses and exhibits for hearing, and in order to complete Witness and Exhibit List.	0.70	112.00
	RM C	Prepare Second Injury Fund's Witness and Exhibit List.	0.20	32.00
12/05/2025	RM C	Receipt and review of correspondence from Sarah Timko regarding State's plans to proceed to hearing.	0.10	16.00
	RM C	Correspondence to Jon Bergman regarding State's plans to forgo settlement and proceed to hearing.	0.10	16.00
12/12/2025	RM C	Receipt and review of correspondence from Sarah Timko to Nick Cooling declining mediation at this time.	0.10	16.00
12/22/2025	RM C	Receipt and review of State's Witness and Exhibit List, served by Sarah Timko.	0.10	16.00
	RM C	Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List.	0.10	16.00
12/29/2025	RM C	Receipt and review of 12/19/25 report from Dr. Joseph Brunkhorst, served by Sarah Timko.	0.10	16.00
	RM C	Correspondence to Jon Bergman regarding 12/19/25 report from Dr. Brunkhorst.	0.10	16.00
	RM C	Receipt and review of Claimant's Witness and Exhibit List, served by Nick Cooling.	0.10	16.00

Executive Council of Iowa
McInroy v. Iowa Department Natural Resources

Invoice Date: 01/15/2026
Invoice #: 213992
Account #: IA.0187

	<u>Hours</u>	
TOTAL FEES	1.70	272.00

<u>Timekeeper</u> Ryan M. Clark	<u>Title</u> Partner	<u>Recapitulation</u>		
		<u>Hours</u>	<u>Rate</u>	<u>Total</u>
		1.70	\$160.00	\$272.00

TOTAL THIS STATEMENT	272.00
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Previous Balance	\$1,367.00
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Payments

12/26/2025	Payment on Account - Thank you!	-919.00
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TOTAL BALANCE DUE	<u>\$720.00</u>
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Aged Due Amounts

<u>Stmt Date</u> 12/15/2025	<u>Stmt #</u> 213415	<u>Billed</u> 448.00	<u>Due</u> <u>448.00</u> 448.00
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BRENNNA 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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$384.00 in *Mendenhall, Mark v. Clarinda Correctional Facility/State of Iowa, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

A handwritten signature in black ink, appearing to read "Steven Blankinship".

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

January 16, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

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

Current balance	\$384.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$227.00 – 1/5/26 EC Meeting
Outstanding Total	\$384.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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



Scan to Pay

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

Invoice Date: January 15, 2026
Invoice #: 213993
Account #: IA.0188
RMC
Federal Tax I.D.: 42-0894999

RE: Mendenhall v. Clarinda Correctional Facility

DOI: 09/19/2024 DOI: 06/01/2024

Claimant: Mark Mendenhall

Employer: Clarinda Correctional Facility

Activity through 12/31/2025

Fees

			<u>Hours</u>	
12/01/2025	RCM	Receipt and review of affidavit from Tammy Nielsen, Iowa DOT, served by Andrew Duffelmeyer.	0.10	16.00
	RCM	Correspondence to Jon Bergman regarding 11/25/25 affidavit from Tammy Nielsen.	0.10	16.00
12/04/2025	RCM	Receipt and review of State's Motion for Summary Judgment and supporting documents, consisting of 31 pages, filed and served by Andrew Duffelmeyer.	0.30	48.00
	RCM	Correspondence to Jon Bergman regarding State's Motion for Summary Judgment.	0.10	16.00
12/10/2025	RCM	Receipt and review of Claimant's Designation of Experts, served by Jim Hoffman.	0.10	16.00
	RCM	Receipt and review of Claimant's Motion to Dismiss as against Georgia Pacific only.	0.10	16.00
	RCM	Receipt and review of Claimant's Motion to Amend, changing name of employer to Scully Cleaning Service.	0.10	16.00
	RCM	Correspondence to Jon Bergman regarding Claimant's recent Motion to Dismiss and Motion to Amend, filed by Jim Hoffman.	0.10	16.00
12/11/2025	RCM	Receipt and review of Claimant's Resistance to State's Motion for Summary Judgment, including sworn statement of Claimant, filed and served by Jim Hoffman.	0.30	48.00

Executive Council of Iowa
Mendenhall v. Clarinda Correctional Facility

Invoice Date: 01/15/2026
Invoice #: 213993
Account #: IA.0188

			<u>Hours</u>		
	RMC	Correspondence to Jon Bergman regarding Claimant's resistance to State's Motion for Summary Judgment.	0.10	16.00	
12/15/2025	RMC	Receipt and review of Claimant's hearing exhibits, consisting of Claimant's statement, Designation of Experts and IME report from Dr. Bansal.	0.30	48.00	
12/16/2025	RMC	Receipt and review of State's Response to Claimant's Resistance to Motion for Summary Judgment, filed and served by Andrew Duffelmeyer.	0.20	32.00	
	RMC	Correspondence to Jon Bergman regarding State's Response to Claimant's Resistance to Motion for Summary Judgment.	0.10	16.00	
	RMC	Receipt and review of Ruling on State's Motion for Summary Judgment, filed by Deputy Andrew Phillips.	0.20	32.00	
	RMC	Correspondence to Jon Bergman regarding Ruling Granting State's Motion for Summary Judgment.	0.10	16.00	
12/17/2025	RMC	Receipt and review of correspondence from Jon Bergman proposing no additional workup at this time.	0.10	16.00	
	TOTAL FEES		<u>2.40</u>	<u>384.00</u>	

<u>Recapitulation</u>					
Timekeeper		Title	Hours	Rate	Total
Ryan M. Clark		Partner	2.40	\$160.00	\$384.00

TOTAL THIS STATEMENT 384.00

Previous Balance \$419.00

Payments

12/26/2025 Payment on Account - Thank you! -192.00

TOTAL BALANCE DUE \$611.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
12/15/2025	213416	227.00	<u>227.00</u> <u>227.00</u>

BRENNNA 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

January 26, 2026

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

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$472.50 in *Ortiz Correa, Edson A v. Community Based Corrections District 6 and State of Iowa and Second Injury*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

A handwritten signature in black ink, appearing to read "S. Blankinship".

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

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SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

January 16, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Ortiz Correa, Edson A v. Community Based Corrections District 6 and State of Iowa and Second Injury

Current balance	\$472.50
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$472.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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



Scan to Pay

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

Invoice Date: January 15, 2026
Invoice #: 214007
Account #: IA.0203
RMC
Federal Tax I.D.: 42-0894999

RE: Ortiz Correa v. Community Based Corrections District 6/SIF

DOI: 6/24/2024

Claimant: Edson Ortiz Correa

Employer: Community Based Corrections District 6

Activity through 12/31/2025

Fees

			<u>Hours</u>	
11/17/2025	RCM	Receipt of transmittal, new assignment and initial pleadings from Jon Bergman.	0.10	17.50
11/26/2025	RCM	Receipt and review of correspondence from John Lawyer confirming Claimant will dismiss 3/20/22 Petition.	0.10	17.50
12/01/2025	RCM	Receipt and review of Executive Counsel approval letter, sent by Jodi Watson.	0.10	17.50
	RCM	Receipt and review of Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RCM	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
12/03/2025	RCM	Prepare Appearance on behalf of Second Injury Fund.	0.20	35.00
	RCM	Prepare Answer to Claimant's Petition.	0.30	52.50
	RCM	Prepare Interrogatories directed to State.	0.20	35.00
	RCM	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RCM	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RCM	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RCM	Letter to Jon Bergman regarding Answer to Petition and service of		

Executive Council of Iowa
Ortiz Correa v. Community Based Corrections District 6/SIF

Invoice Date: 01/15/2026
Invoice #: 214007
Account #: IA.0203

			Hours	
		discovery.	0.10	17.50
	RMC	LEtter to John Lawyer regarding Answer to Petition and all written discovery requests.	0.10	17.50
12/04/2025	RMC	Receipt and review of signed patient authorization from John Lawyer.	0.10	17.50
12/11/2025	RMC	Receipt and review of Claimant's written discovery requests to the State, served by John Lawyer.	0.20	35.00
12/12/2025	RMC	Receipt and review of State's Responses to Claimant's Request for Admissions, served by Sarah Timko.	0.10	17.50
12/30/2025	RMC	Receipt and review of correspondence from John Lawyer requesting case be scheduled for hearing.	0.10	17.50
	RMC	Correspondence to counsel regarding my availability for hearing in January 2027.	0.10	17.50
	RMC	Receipt and review of correspondence from John Lawyer confirming request for 1/11/27 hearing date.	0.10	17.50
	TOTAL FEES		2.70	472.50

Timekeeper	Ryan M. Clark	Recapitulation		
		Title	Hours	Rate
		Partner	2.70	\$175.00

TOTAL THIS STATEMENT 472.50

TOTAL BALANCE DUE \$472.50

BRENNNA 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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$99.00 in *Shana Overstreet v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

A handwritten signature in black ink, appearing to read "S. Blankinship".

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

January 16, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

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

Current balance	\$99.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$99.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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



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

Invoice Date: January 15, 2026
Invoice #: 213986
Account #: IA.0177
RMC
Federal Tax I.D.: 42-0894999

RE: Overstreet, Shana v. University of Iowa Hospitals and Clinics

DOI: 09/06/2023 1st DOI: 12/08/2022

Claimant: Shana Overstreet

Employer: University of Iowa Hospitals and Clinics

Activity through 12/31/2025

Fees

			<u>Hours</u>
12/23/2025	MO	University of Iowa and Steindler Orthopedic Clinic, consisting of 75 pages total.	1.10
			<u>99.00</u>
		TOTAL FEES	1.10
			<u>99.00</u>

Timekeeper		<u>Recapitulation</u>		
		Title	Hours	Rate
Mandelyn Oathout	Paralegal	1.10	\$90.00	<u>\$99.00</u>
		TOTAL THIS STATEMENT		99.00
		TOTAL BALANCE DUE		<u>\$99.00</u>

BRENNNA 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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$175.00 in *Peppers, Amber v. Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

A handwritten signature in black ink, appearing to read "Steven Blankinship".

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

January 16, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

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

Current balance	\$175.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$52.50 – 1/5/26 EC Meeting
Outstanding Total	\$175.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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



Scan to Pay

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

Invoice Date: January 15, 2026
 Invoice #: 213996
 Account #: IA.0192
 RMC
 Federal Tax I.D.: 42-0894999

RE: Peppers v. UIHC
 DOI: 5/3/2023
 Claimant: Amber Peppers
 Employer: University of Iowa Hospitals & Clinics

Activity through 12/31/2025

Fees

			<u>Hours</u>	
12/30/2025	RMC	Review all file material to determine any and all potential witnesses and exhibits for hearing.	0.50	87.50
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	52.50
	RMC	Receipt and review of cover letter to, and IME report from, Dr. Todd Ridenour, dated 12/10/25, served by Leanne Tyler.	0.20	35.00
		TOTAL FEES	<u>1.00</u>	<u>175.00</u>

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.00	\$175.00	\$175.00
TOTAL THIS STATEMENT				175.00
Previous Balance				\$1,057.50

Payments

12/26/2025	Payment on Account - Thank you!	-1,005.00
	TOTAL BALANCE DUE	<u>\$227.50</u>

Aged Due Amounts			
<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
12/15/2025	213419	52.50	52.50

Executive Council of Iowa
Peppers v. UIHC

Invoice Date: 01/15/2026
Invoice #: 213996
Account #: IA.0192

52.50

BRENNNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

January 26, 2026

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

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$245.00 in *Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

A handwritten signature in black ink, appearing to read "Steven Blankinship".

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

January 16, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

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

Current balance	\$245.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$87.50 – 1/5/26 EC Meeting
Outstanding Total	\$245.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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



Scan to Pay

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

Invoice Date: January 15, 2026
 Invoice #: 214006
 Account #: IA.0202
 RMC
 Federal Tax I.D.: 42-0894999

RE: Sonier v. Dept of Corrections
 DOI: 6/23/2024
 Claimant: Emma Sonier
 Employer: Iowa Department of Corrections

Activity through 12/31/2025

Fees

			<u>Hours</u>	
12/10/2025	RMC	Receipt and review of State's Answers to Claimant's Interrogatories, served by Andrew Duffelmeyer.	0.30	52.50
	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Andrew Duffelmeyer.	0.10	17.50
	RMC	Receipt and review of State's Response to Claimant's Request for Production of Documents, also including Claimant's entire personnel file, wage records, job description, injury report, and all benefits paid on behalf of Claimant, served by Andrew Duffelmeyer.	0.70	122.50
	RMC	Receipt and review of State's Response to Second Injury Fund's Request for Production of Documents, served by Andrew Duffelmeyer.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to Interrogatories and printout of benefits paid on behalf of Claimant.	0.10	17.50
12/15/2025	RMC	Receipt and review of 12/11/25 treatment note from UnityPoint Foot and Ankle Clinic, served by Ron Pohlman.	0.10	17.50
	TOTAL FEES		1.40	245.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.40	\$175.00	\$245.00

TOTAL THIS STATEMENT

245.00

Executive Council of Iowa
Sonier v. Dept of Corrections

Invoice Date: 01/15/2026
Invoice #: 214006
Account #: IA.0202

Previous Balance \$752.50

Payments

12/26/2025 Payment on Account - Thank you! -665.00

TOTAL BALANCE DUE \$332.50

Aged Due Amounts			
<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
12/15/2025	213428	87.50	<u>87.50</u>
			87.50

BRENNNA 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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$207.50 in *Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

A handwritten signature in black ink, appearing to read "S. Blankinship".

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

January 16, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

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

Current balance	\$207.50
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$715.00 – 1/5/26 EC Meeting
Outstanding Total	\$207.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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



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

Invoice Date: January 15, 2026
 Invoice #: 213995
 Account #: IA.0190
 RMC
 Federal Tax I.D.: 42-0894999

RE: Starrett v. State of Iowa/SIF
 DOI: 08/12/2022
 Claimant: Christopher Starrett
 Employer: Department of Public Safety

Activity through 12/31/2025

Fees

			<u>Hours</u>	
12/16/2025	MO	Update medical chronology with records from UnityPoint Des Moines, consisting of 140 pages.	1.50	150.00
	MO	Preparation of Notice of Service of records from UnityPoint Des Moines.	0.20	20.00
		TOTAL FEES	<u>1.70</u>	<u>170.00</u>

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Mandelyn Oathout	Paralegal	1.70	\$100.00	\$170.00

Advances

12/17/2025	Health Information Management - Pleasant St. - Medical Records	37.50
	TOTAL ADVANCES	<u>37.50</u>
	TOTAL THIS STATEMENT	<u>207.50</u>
	Previous Balance	\$1,669.30

Payments

12/26/2025	Payment on Account - Thank you!	-954.30
	TOTAL BALANCE DUE	<u>\$922.50</u>

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

Invoice Date: 01/15/2026
Invoice #: 213995
Account #: IA.0190

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
12/15/2025	213418	715.00	<u>715.00</u>
			715.00

BRENNNA 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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$100.00 in *Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

A handwritten signature in black ink, appearing to read "S. Blankinship".

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

January 16, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	\$100.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$100.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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



Scan to Pay

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

Invoice Date: January 15, 2026
 Invoice #: 213997
 Account #: IA.0193
 RMC
 Federal Tax I.D.: 42-0894999

RE: Valipouralmasi, Azam v. State of Iowa/SIF

DOI: 1/25/25

Claimant: Azam Valipouralmasi

Employer: University of Iowa

Activity through 12/31/2025

Fees

			<u>Hours</u>
12/16/2025	MO	Update medical chronology with records from University of Iowa Hospitals & Clinic and Athletico Physical Therapy, consisting of 83 pages total.	1.00 <u>1.00</u> 100.00
		TOTAL FEES	1.00 <u>1.00</u> 100.00

Timekeeper		<u>Recapitulation</u>		
		Title	Hours	Rate
Mandelyn Oathout		Paralegal	1.00	\$100.00
				\$100.00
		TOTAL THIS STATEMENT		100.00
		Previous Balance		\$17.50

Payments

12/26/2025	Payment on Account - Thank you!	-17.50
	TOTAL BALANCE DUE	<u>\$100.00</u>

BRENNNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$17.50 in *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,

A handwritten signature in black ink, appearing to read "Steven Blankinship".

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

January 16, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

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

Current balance	\$17.50
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$241.00 – 1/5/26 EC Meeting
Outstanding Total	\$17.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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



Scan to Pay

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

Invoice Date: January 15, 2026
 Invoice #: 214005
 Account #: IA.0201
 RMC
 Federal Tax I.D.: 42-0894999

RE: VanHorn v. Eldora State Training School
 DOI: 01/17/2023
 Claimant: Nathan VanHorn
 Employer: Eldora State Training School

FINAL BILL

Fees

			<u>Hours</u>
12/16/2025	RMC	Receipt and review of Appearance filed on behalf of Adrienne Williamson, for State of Iowa.	0.10 17.50
		TOTAL FEES	0.10 17.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.10	\$175.00	\$17.50
TOTAL THIS STATEMENT				17.50
Previous Balance				\$608.50

Payments

12/26/2025	Payment on Account - Thank you!	-367.50
TOTAL BALANCE DUE		<u>\$258.50</u>

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
12/15/2025	213427	241.00	241.00 241.00

BRENNNA 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

January 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

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

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

Sincerely,

A handwritten signature in black ink, appearing to read "Steven Blankinship".

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

January 16, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Wink, Stephen v. North Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	\$17.50
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$17.50 – 1/5/26 EC Meeting
Outstanding Total	\$17.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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



Scan to Pay

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

Invoice Date: January 15, 2026
 Invoice #: 214001
 Account #: IA.0197
 RMC
 Federal Tax I.D.: 42-0894999

RE: Wink, Stephen v. North Central Correc Facility/SIF
 DOI: 10/11/2023

Claimant: Stephen Wink

Employer: North Central Correctional Facility

Activity through 12/31/2025

Fees

			<u>Hours</u>
12/17/2025	RMC	Receipt and review of Appearance filed by Andrew Duffelmeyer on behalf of State of Iowa.	0.10 17.50
		TOTAL FEES	<u>0.10</u> <u>17.50</u>

Timekeeper		<u>Recapitulation</u>		
		Title	Hours	Rate
Ryan M. Clark		Partner	0.10	\$175.00
				<u>\$17.50</u>
		TOTAL THIS STATEMENT		17.50
		Previous Balance		\$192.50

Payments

12/26/2025	Payment on Account - Thank you!	-175.00
	TOTAL BALANCE DUE	<u>\$35.00</u>

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
12/15/2025	213423	17.50	<u>17.50</u>