

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

February 23, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

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

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

February 18, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
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	\$245.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$17.50 – 2/2/26 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: February 16, 2026
Invoice #: 214416
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 01/31/2026

Fees

			<u>Hours</u>	
01/06/2026	RMC	Receipt and review of correspondence from AnneMarie Spellman-McDevitt proposing mediation.	0.10	17.50
01/13/2026	RMC	Receipt and review of correspondence from AnneMarie Spellman-McDevitt following up on mediation.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman declining February mediation date.	0.10	17.50
	RMC	Correspondence to counsel declining proposed 2/17/26 mediation date.	0.10	17.50
01/14/2026	RMC	Receipt and review of correspondence from Michael Spellman regarding possible mediation dates in March.	0.10	17.50
	RMC	Receipt and review of correspondence from AnneMarie Spellman-McDevitt regarding other dates for mediation in March 2026.	0.10	17.50
	RMC	Correspondence to all counsel confirming availability for mediation on 3/10/26.	0.10	17.50
	RMC	Receipt and review of correspondence from Michael Spellman confirming mediation on 3/10/26.	0.10	17.50
	RMC	Correspondence to Jon Bergman confirming mediation on 3/10/26.	0.10	17.50
	RMC	Receipt and review of correspondence from mediator Brian Scieszinski providing Zoom link for mediation on 3/10/26.	0.10	17.50

Executive Council of Iowa
 Anderson, Jennifer v. Woodward Resource Center

Invoice Date: 02/16/2026
 Invoice #: 214416
 Account #: IA.0195

			<u>Hours</u>	
01/29/2026	RMC	Receipt and review of Claimant's IME report from Dr. Hawke, sent by AnneMarie Spellman-McDevitt.	0.30	52.50
	RMC	Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Hawke.	<u>0.10</u>	<u>17.50</u>
		TOTAL FEES	1.40	245.00

Recapitulation

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

TOTAL THIS STATEMENT	245.00
Previous Balance	\$17.50
TOTAL BALANCE DUE	<u>\$262.50</u>

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
01/15/2026	213999	17.50	<u>17.50</u>
			17.50

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OFFICE OF THE ATTORNEY GENERAL

February 23, 2026

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

Re: Payment of Claims 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 *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

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February 18, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
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	\$35.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$130.00 – 2/2/26 EC Meeting
Outstanding Total	\$35.00

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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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: February 16, 2026
Invoice #: 214421
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 01/31/2026

Fees

			<u>Hours</u>	
01/13/2026	RMC	Receipt and review of medical records from UIHC consisting of 24 pages, served by Niko Pothitakis.	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 \$450.50

Payments

01/22/2026	Payment on Account - Thank you!	-320.50
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TOTAL BALANCE DUE \$165.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
01/15/2026	214004	130.00	130.00
			<u>130.00</u>

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February 23, 2026

Kristi Onstot
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 \$32.00 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

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GOVERNOR

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February 18, 2026

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Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
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	\$32.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$160.00 – 2/2/26 EC Meeting
Outstanding Total	\$32.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

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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: February 16, 2026
Invoice #: 214408
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 01/31/2026

Fees

			<u>Hours</u>	
01/05/2026	RMC	Receipt and review of 12/18/25 treatment note from Dr. Trout, served by Sarah Timko.	0.10	16.00
01/13/2026	RMC	Receipt and review of correspondence from Nick Cooling to Sarah Timko following up on any impairment rating from Dr. Trout.	0.10	16.00
		TOTAL FEES	0.20	32.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.20	\$160.00	\$32.00

TOTAL THIS STATEMENT 32.00

Previous Balance \$550.00

Payments

01/22/2026 Payment on Account - Thank you! -390.00

TOTAL BALANCE DUE \$192.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
01/15/2026	213989	160.00	<u>160.00</u>
			160.00

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February 23, 2026

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

Re: Payment of Claims 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 *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

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Executive Council of Iowa

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February 18, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

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

Current balance	\$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

Kristi Onstot

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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: February 16, 2026
Invoice #: 214417
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 01/31/2026

Fees

			<u>Hours</u>	
01/07/2026	RMC	Receipt and review of 12/8/25 treatment note from Dr. Eagan, served by Meredith Cooney.	0.10	17.50
01/27/2026	RMC	Receipt and review of 1/19/26 left upper extremity CT report, served by Meredith Cooney.	0.10	17.50
		TOTAL FEES	0.20	35.00

Recapitulation

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

TOTAL THIS STATEMENT 35.00

Previous Balance \$367.50

Payments

01/22/2026 Payment on Account - Thank you! -367.50

TOTAL BALANCE DUE \$35.00

BRENNA BIRD
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

February 23, 2026

Kristi Onstot
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 \$472.50 in *Cashman, Michele v. University of Iowa Hospitals and State of Iowa and Second Injury Fund*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

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GOVERNOR

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Executive Council of Iowa

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

February 18, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Cashman, Michele v. University of Iowa Hospitals and State of Iowa and Second Injury Fund

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: February 16, 2026
Invoice #: 214427
Account #: IA.0206
RMC
Federal Tax I.D.: 42-0894999

RE: Cashman v. UIHC/SIF
DOI: 12/19/2024
Claimant: Michele Cashman
Employer: University of Iowa Hospitals and Clinics

Activity through 01/31/2026

Fees

			<u>Hours</u>	
12/08/2025	RMC	Receipt of new assignment and initial review of legal correspondence and pleadings, sent by Jennifer Hart.	0.30	52.50
12/10/2025	RMC	Receipt and review of State's Answer to Petition, filed and served by Sarah Timko.	0.10	17.50
	RMC	Receipt and review of State's Interrogatories and Request for Production of Documents directed to Claimant, served by Sarah Timko.	0.20	35.00
	RMC	Receipt and cursory review of all medical records in the State's possession, served by Sarah Timko.	0.20	35.00
	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Prepare Answer to Claimant's Petition.	0.30	52.50
	RMC	Preparation of Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of discovery on all parties.	0.10	17.50
	RMC	Letter to Joe Powell regarding Answer to Petition and written discovery		

Executive Council of Iowa
Cashman v. UIHC/SIF

Invoice Date: 02/16/2026
Invoice #: 214427
Account #: IA.0206

			<u>Hours</u>	
		requests to Claimant.	0.10	17.50
12/15/2025	RMC	Receipt and review of ruling on Second Injury Fund's Motion for Additional Time, filed by Deputy Gerrish-Lampe.	0.10	17.50
01/06/2026	RMC	Receipt and review of Executive Counsel approval letter, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed AFOC.	0.10	17.50
01/26/2026	RMC	Receipt and review of 1/6/26 treatment note from Dr. Patterson, served by Sarah Timko.	<u>0.10</u>	<u>17.50</u>
		TOTAL FEES	<u>2.70</u>	<u>472.50</u>

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.70	\$175.00	\$472.50

TOTAL THIS STATEMENT 472.50

TOTAL BALANCE DUE \$472.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
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February 23, 2026

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

Re: Payment of Claims 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 *Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

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February 18, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
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	\$17.50
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$337.50 – 2/2/26 EC Meeting
Outstanding Total	\$17.50

May I please have your recommendation of this payment request?

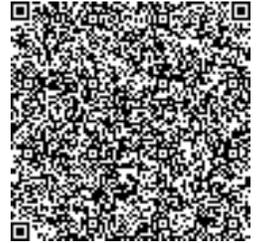
EXECUTIVE COUNCIL OF IOWA

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PATTERSON LAW FIRM, L.L.P.

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

Invoice Date: February 16, 2026
Invoice #: 214415
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 01/31/2026

Fees

			<u>Hours</u>	
01/22/2026	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by Makayla Augustine.	0.10	17.50
		TOTAL FEES	0.10	17.50

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.10	\$175.00	\$17.50
TOTAL THIS STATEMENT				17.50
Previous Balance				\$337.50
TOTAL BALANCE DUE				<u>\$355.00</u>

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
01/15/2026	213998	337.50	<u>337.50</u>
			337.50

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February 23, 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 \$210.00 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

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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

February 18, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
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	\$210.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$560.00 – 2/2/2026 EC Meeting
Outstanding Total	\$210.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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



Scan to Pay

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

Invoice Date: February 16, 2026
Invoice #: 214425
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 01/31/2026

Fees

			<u>Hours</u>	
01/20/2026	RMC	Receipt and review of Claimant's Answers to Interrogatories from State.	0.30	52.50
	RMC	Receipt and review of Claimant's Answers to Interrogatories from Second Injury Fund.	0.30	52.50
	RMC	Receipt and review of Claimant's Response to State's Request for Production of Documents, including signed releases and Claimant's tax returns and W-2s for years 2019-2025, served by Jake Peters.	0.40	70.00
	RMC	Receipt and review of Claimant's Response to Second Injury Fund's Request for Production of Documents, served by Jake Peters.	0.20	35.00
		TOTAL FEES	1.20	210.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.20	\$175.00	\$210.00
	TOTAL THIS STATEMENT			210.00
	Previous Balance			\$560.00
	TOTAL BALANCE DUE			<u>\$770.00</u>

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

Invoice Date: 02/16/2026
Invoice #: 214425
Account #: IA.0204

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
01/15/2026	214008	560.00	560.00
			<u>560.00</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

February 23, 2026

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

Re: Payment of Claims 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 *Marrero, Brenda f/k/a Brenda Schaefer v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

February 18, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Marrero, Brenda f/k/a Brenda Shaefer 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

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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



Scan to Pay

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

Invoice Date: February 16, 2026
Invoice #: 214419
Account #: IA.0198
RMC
Federal Tax I.D.: 42-0894999

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

Activity through 01/31/2026

Fees

			<u>Hours</u>	
01/09/2026	RMC	Receipt and review of 1/7/26 FCE report from Daryl Short, served by Rachel Neff.	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
				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

February 23, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$52.50 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

February 18, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
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	\$52.50
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$105.00 – 2/2/26 EC Meeting
Outstanding Total	\$52.50

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: February 16, 2026
Invoice #: 214420
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 01/31/2026

Fees

			<u>Hours</u>	
01/21/2026	RMC	Receipt and review of correspondence from Andrew Duffelmeyer to Kyle Reilly requesting all documents his office sent to Dr. Segal.	0.10	17.50
	RMC	Receipt and review of diagnostic reports and treatment notes sent to Dr. Segal, served by Kyle Reilly.	0.20	35.00
		TOTAL FEES	0.30	52.50

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.30	\$175.00	\$52.50

TOTAL THIS STATEMENT 52.50

Previous Balance \$105.00

TOTAL BALANCE DUE \$157.50

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
01/15/2026	214003	105.00	<u>105.00</u>
			105.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

February 23, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$1,163.00 in *McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

February 6, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
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

FINAL BILL

Current balance	\$1,163.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$272.00 – 2/2/26 EC Meeting
Outstanding Total	\$1,163.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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



Scan to Pay

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

Invoice Date: February 6, 2026
Invoice #: 214225
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

FINAL BILL

Fees

			<u>Hours</u>	
01/05/2026	RMC	Receipt and review of first draft of Hearing Report, sent by Sarah Timko.	0.20	32.00
01/09/2026	RMC	Correspondence to Jon Bergman advising that the State will not settle the case.	0.10	16.00
	RMC	Telephone conference with Jon Bergman to discuss State's Position in the case.	0.20	32.00
	RMC	Receipt and review of State's Response to Claimant's Request for Production of Documents, including all attachments, served by Sarah Timko.	0.70	112.00
	RMC	Receipt and review of correspondence from both Sarah Timko and Nick Cooling regarding issues for hearing and proposed Hearing Report.	0.20	32.00
01/12/2026	RMC	Receipt and review of second draft of Hearing Report, prepared and served by Sarah Timko.	0.20	32.00
	RMC	Correspondence to Jon Bergman with current version of proposed Hearing Report.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman endorsing third version of hearing report.	0.10	16.00
	RMC	Correspondence to counsel regarding third draft of proposed hearing report.	0.10	16.00

			<u>Hours</u>	
	RMC	Receipt and review of correspondence from Sarah Timko confirming State will include Claimant's deposition transcript as hearing exhibit.	0.10	16.00
01/13/2026	RMC	Receipt and review of correspondence from Nick Cooling approving third draft of Hearing Report.	0.10	16.00
01/14/2026	MO	Preparation of medical records to be included in joint exhibits and offered into evidence at hearing pursuant to court mandated deadline.	0.30	27.00
	RMC	Receipt and review of correspondence from Sarah Timko to Nick Cooling requesting proposed, Joint Medical Exhibits.	0.10	16.00
	RMC	Receipt and review of medical records that the State would like included with joint exhibits, consisting of 32 pages, served by Sarah Timko.	0.30	48.00
	RMC	Receipt and review of correspondence from Sarah Timko confirming she will be filing Hearing Report.	0.10	16.00
	RMC	Review and pull medical records to be included with Joint Medical Exhibits on behalf of Second Injury Fund.	0.50	80.00
	RMC	Receipt and review of correspondence from Nick Cooling regarding extension of time for filing Hearing Report and exhibits.	0.10	16.00
	RMC	Receipt and review of correspondence from Nick Cooling to Deputy Cleereman requesting extension of time for filing hearing exhibits.	0.10	16.00
01/15/2026	RMC	Telephone conference with Nick Cooling to discuss possible settlement.	0.20	32.00
	RMC	Receipt and review of correspondence from Nick Cooling with Claimant's initial settlement demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand.	0.10	16.00
	RMC	Review relevant file material and evidence in preparation for phone conference with Jon Bergman to discuss value and settlement authority.	0.40	64.00
	RMC	Telephone conference with Jon Bergman to discuss Claimant's initial demand and settlement authority.	0.20	32.00
	RMC	Receipt and review of correspondence from Jon Bergman confirming settlement authority and terms.	0.10	16.00
	RMC	Correspondence to Nick Cooling setting forth initial settlement offer rationale and terms.	0.20	32.00
	RMC	Receipt and review of correspondence from Nick Cooling providing		

Executive Council of Iowa
 McInroy v. Iowa Department Natural Resources

Invoice Date: 02/06/2026
 Invoice #: 214225
 Account #: IA.0187

			<u>Hours</u>	
		Claimant's second settlement demand.	0.10	16.00
	RMC	Correspondence to Nick Cooling advising no second settlement offer at this time.	0.10	16.00
01/16/2026	RMC	Receipt and review of correspondence from Nick Cooling requesting final offer.	0.10	16.00
	RMC	Correspondence to Nick Cooling providing Second Injury Fund's final offer and terms.	0.10	16.00
	RMC	Telephone call from Nick Cooling to provide update on settlement negotiations and alternative plan for Claimant to dismiss and refile.	0.20	32.00
	RMC	Receipt and review of correspondence from Nick Cooling confirming final settlement.	0.10	16.00
	RMC	Correspondence to Jon Bergman advising of case settlement.	0.10	16.00
	RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.70	112.00
	RMC	Letter to Nick Cooling requesting execution and return of settlement documents.	0.10	16.00
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	16.00
	RMC	Receipt and review of correspondence from Nick Cooling to Deputy Cleereman advising of case settlement.	0.10	16.00
01/19/2026	RMC	Receipt and review of Notice of Intent to Settle all claims, filed by Nick Cooling.	0.10	16.00
02/02/2026	RMC	Receipt and review of signed settlement documents from Nick Cooling.	0.10	16.00
02/03/2026	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
02/04/2026	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation with approved settlement documents.	0.10	16.00
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
	RMC	Letter to Nick Cooling regarding settlement check and file closure.	<u>0.10</u>	<u>16.00</u>
		TOTAL FEES	7.40	1,163.00

Executive Council of Iowa
 McInroy v. Iowa Department Natural Resources

Invoice Date: 02/06/2026
 Invoice #: 214225
 Account #: IA.0187

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	7.10	\$160.00	\$1,136.00
Mandelyn Oathout	Paralegal	0.30	90.00	27.00

TOTAL THIS STATEMENT 1,163.00

Previous Balance \$720.00

Payments

01/22/2026 Payment on Account - Thank you! -448.00

TOTAL BALANCE DUE \$1,435.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
01/15/2026	213992	272.00	<u>272.00</u>
			272.00

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

February 25, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for final payment of attorney fees and costs in the amount of \$432.00 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.

This case was originally filed as having a State agency (Clarinda Correctional Facility) and the SIF as co-defendants. Since then, the case against Clarinda was dismissed on a summary judgment motion, and therefore the State of Iowa (and any agencies) are no longer involved, but the claim against SIF remains pending. We recommend that our office takes back representation since there is no conflict with the State as a co-defendant. This matter will now be represented by AAG Jonathan Bergman.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

February 25, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
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

FINAL BILL

Current balance	\$432.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$384.00 – 2/2/2026 EC Meeting
Outstanding Total	\$432.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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



Scan to Pay

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

Invoice Date: January 30, 2026
Invoice #: 214206
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

FINAL BILL

Fees

			<u>Hours</u>	
01/02/2026	RMC	Review entirety of file to identify any and all potential witnesses and exhibits for hearing.	0.50	80.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.20	32.00
	RMC	Receipt and review of correspondence from Jennifer deNeui, Division of Workers' Compensation, regarding revised file number for the claim.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding co-defense counsel confusion as to status of open cases.	0.10	16.00
01/05/2026	RMC	Receipt and review of correspondence from Deputy Andrew Phillips confirming he would agree to short continuance of hearing.	0.10	16.00
	RMC	Receipt and review of correspondence from Deputy Phillips to Jim Hoffman regarding possible Order to Show Cause with possible dismissal.	0.10	16.00
	RMC	Receipt and review of Claimant's Motion to Continue, filed by Jim Hoffman.	0.10	16.00
	RMC	Receipt and review of various correspondence between Deputy Andrew Phillips and co-defense counsel Caitlin Kilburg regarding Claimant's Motion to Continue, differentiation of injury dates and file numbers and likelihood that all claims will be continued per Claimant's request.	0.30	48.00
01/06/2026	RMC	Telephone conference with Jon Bergman regarding current case		

Executive Council of Iowa
Mendenhall v. Clarinda Correctional Facility

Invoice Date: 01/30/2026
Invoice #: 214206
Account #: IA.0188

			<u>Hours</u>	
		stature and possible settlement.	0.10	16.00
01/12/2026	RMC	Telephone conference with Jim Hoffman to discuss status of continuance and offer to settle.	0.20	32.00
01/13/2026	RMC	Receipt and review of correspondence from Attorney Caitlin Kilburg following up for ruling on Claimant's Motion to Continue.	0.10	16.00
01/15/2026	RMC	Receipt and review of Claimant's Proof of Service of Petition on Defendant, Scully Cleaning Service, filed by Jim Hoffman.	0.10	16.00
01/16/2026	RMC	Receipt and review of Claimant's Renewed Motion to Continue, filed by Jim Hoffman.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's renewed Motion to Compel.	0.10	16.00
01/27/2026	RMC	Review of correspondence with deputy phillips and case docket to determine status of claimant's motion to continue	0.20	32.00
01/28/2026	RMC	Receipt and review of Order of Continuance of Hearing, filed by Deputy Phillips.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding continuance of hearing and whether his office will take over representation of Second Injury fund.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman regarding representation of Second Injury Fund moving forward.	<u>0.10</u>	<u>16.00</u>
		TOTAL FEES	2.70	432.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.70	\$160.00	\$432.00

TOTAL THIS STATEMENT 432.00

Previous Balance \$611.00

Payments

01/22/2026 Payment on Account - Thank you! -227.00

TOTAL BALANCE DUE \$816.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
01/15/2026	213993	384.00	<u>384.00</u>
			384.00

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

February 23, 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 \$1,412.50 in *Munoz, Jose v. Iowa State Penitentiary, State of Iowa, and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

February 18, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Munoz, Jose v. Iowa State Penitentiary, State of Iowa, and Second Injury Fund of Iowa

Current balance	\$1,412.50
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$1,412.50

May I please have your recommendation of this payment request?

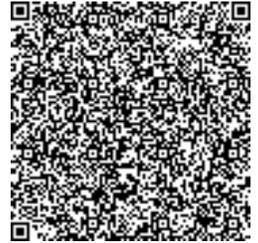
EXECUTIVE COUNCIL OF IOWA

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: February 16, 2026
Invoice #: 214426
Account #: IA.0205
RMC
Federal Tax I.D.: 42-0894999

RE: Munoz v. Iowa State Penitentiary/SIF
DOI: 10/1/2024
Claimant: Jose Munoz
Employer: Iowa State Penitentiary

Activity through 01/31/2026

Fees

			<u>Hours</u>	
12/08/2025	RMC	Receipt of new assignment and initial review of legal correspondence and pleadings, sent by Jennifer Hart.	0.30	52.50
12/19/2025	RMC	Receipt and review of 12/18/25 treatment note from Dr. Woodbury.	0.10	17.50
01/02/2026	RMC	Receipt and review of State's written discovery requests to Claimant, served by Meredith Cooney.	0.20	35.00
	RMC	Correspondence to Meredith Cooney requesting copy of State's Answer to Petition.	0.10	17.50
	RMC	Receipt and review of State's Answer to Petition, served by Meredith Cooney.	0.10	17.50
	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Prepare Answer to Claimant's Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents to State.	0.10	17.50
	RMC	Letter to Niko Pothitakis regarding Answer to Petition and written discovery to all parties.	0.10	17.50

Executive Council of Iowa
Munoz v. Iowa State Penitentiary/SIF

Invoice Date: 02/16/2026
Invoice #: 214426
Account #: IA.0205

			<u>Hours</u>	
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of written discovery requests.	0.10	17.50
01/05/2026	RMC	Receipt and review of correspondence from Meredith Cooney to Niko Pothitakis regarding authorization for additional PT visits and followup with Dr. Woodbury.	0.10	17.50
01/06/2026	RMC	Receipt and review of Executive Council approval letter, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed AFOC.	0.10	17.50
01/20/2026	RMC	Receipt and review of medical records from Southeast Regional Medical Center, dated 12/17-12/29/25, served by Meredith Cooney.	0.20	35.00
01/26/2026	RMC	Receipt and review of 1/21/26 treatment note and restriction sheet from Dr. Woodbury, served by Meredith Cooney.	0.10	17.50
	RMC	Receipt and cursory review of medical records and bills from Southeast Iowa Regional Medical Center, consisting of approximately 2,800 pages, served by Niko Pothitakis.	0.20	35.00
01/27/2026	MO	Begin analysis of medical records served by the State and Claimant (2,834 pages total) for identification of medical providers, dates of service, expert reports and opinions, any additional medical providers to obtain in order to further investigation of claim and further analysis to determine file completeness.	5.00	500.00
01/28/2026	MO	Continue analysis of medical records served by the State and Claimant (2,834 pages total) for identification of medical providers, dates of service, expert reports and opinions, any additional medical providers to obtain in order to further investigation of claim and further analysis to determine file completeness.	3.00	300.00
	RMC	Receipt and review of Claimant's discovery requests to Second Injury Fund, sent by Niko Pothitakis.	0.20	35.00
	RMC	Receipt and review of Claimant's discovery directed to State, sent by Niko Pothitakis.	0.20	35.00
TOTAL FEES			11.50	1,412.50

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	3.50	\$175.00	\$612.50
Mandelyn Oathout	Paralegal	8.00	100.00	800.00

TOTAL THIS STATEMENT 1,412.50

Executive Council of Iowa
Munoz v. Iowa State Penitentiary/SIF

Invoice Date: 02/16/2026
Invoice #: 214426
Account #: IA.0205

TOTAL BALANCE DUE

\$1,412.50

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

February 23, 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 \$175.00 in *Ortiz Correa, Edson A v. Community Based Corrections District 6 and State of Iowa and Second Injury*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

February 18, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
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	\$175.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$472.50 – 2/2/26 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: Jonathan Bergman

Invoice Date: February 16, 2026
Invoice #: 214424
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 01/31/2026

Fees

			<u>Hours</u>	
01/02/2026	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all prehearing deadlines.	0.20	35.00
01/23/2026	RMC	Receipt and review of Claimant's Answers to State's Interrogatories, served by John Lawyer.	0.30	52.50
01/26/2026	RMC	Receipt and review of Claimant's Answers to Second Injury Fund's Interrogatories, served by John Lawyer.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to Second Injury Fund's Interrogatories.	0.10	17.50
		TOTAL FEES	1.00	175.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.00	\$175.00	\$175.00
TOTAL THIS STATEMENT				175.00
Previous Balance				\$472.50

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

Invoice Date: 02/16/2026
Invoice #: 214424
Account #: IA.0203

TOTAL BALANCE DUE

\$647.50

Aged Due Amounts			
<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
01/15/2026	214007	472.50	<u>472.50</u>
			472.50

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

February 23, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$1,232.50 in *Peppers, Amber v. Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

February 6, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
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

FINAL BILL

Current balance	\$1,232.50
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$175.00 – 2/2/26 EC Meeting
Outstanding Total	\$1,232.50

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: Sarah Timko

Invoice Date: February 6, 2026
Invoice #: 214227
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

FINAL BILL

Fees

			<u>Hours</u>	
01/02/2026	RMC	Correspondence to LeAnn Tyler regarding Second Injury Fund's Witness and Exhibit List.	0.10	17.50
	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by LeAnn Tyler.	0.20	35.00
	RMC	Review prior settlement documents, relevant discovery responses and expert reports in preparation for phone conference with Sarah Timko to discuss exposure and settlement authority.	0.50	87.50
01/06/2026	RMC	Telephone conference with Sarah Timko to discuss exposure and settlement authority.	0.20	35.00
	RMC	Correspondence to Leanne Tyler requesting settlement demand.	0.10	17.50
01/15/2026	RMC	Correspondence to LeAnne Tyler following up again for settlement demand.	0.10	17.50
01/19/2026	RMC	Prepare first, draft set of Second Injury Fund hearing exhibits.	0.60	105.00
01/20/2026	RMC	Receipt and initial review of proposed Joint Exhibits, consisting of 100 pages, sent by LeAnne Tyler.	0.50	87.50
01/21/2026	RMC	Correspondence to LeAnne Tyler requesting draft Hearing Report.	0.10	17.50
	RMC	Telephone conference with Sarah Timko to briefly discuss anticipated hearing exhibits.	0.10	17.50

Executive Council of Iowa
Peppers v. UIHC

Invoice Date: 02/06/2026
Invoice #: 214227
Account #: IA.0192

		<u>Hours</u>	
	MO	Update medical chronology with Independent Medical Evaluation report from Dr. Ridenour, consisting of 4 pages.	0.20 20.00
	MO	Preparation of medical records to be included in joint exhibits and offered into evidence at hearing pursuant to court mandated deadline.	0.20 20.00
01/22/2026	RMC	Telephone conference with Sarah Timko to discuss Hearing Report and Second Injury Fund's hearing exhibits.	0.10 17.50
	RMC	Prepare draft Hearing Report pertinent to Second Injury Fund issues.	0.20 35.00
	RMC	Receipt and review of proposed Hearing Report from Leanne Tyler.	0.20 35.00
01/23/2026	MO	Preparation of Second Injury Fund's Hearing Exhibit List.	0.20 20.00
	MO	Preparation and identification of Second Injury Fund's Exhibits to be offered into evidence at hearing and ensuring their admissibility as evidence at hearing pursuant to court-mandated deadline	0.70 70.00
	RMC	Correspondence to Sarah Timko regarding proposed Hearing Report from Leanne Tyler.	0.10 17.50
	RMC	Telephone conference with Sarah Timko to discuss final edits to Hearing Report.	0.10 17.50
	RMC	Edits to and finalization of proposed Hearing Report.	0.30 52.50
	RMC	Telephone call from Leanne Tyler to discuss initial settlement demand.	0.20 35.00
	RMC	Telephone conference with Sarah Timko to discuss settlement demand and confirm authority.	0.20 35.00
	RMC	Correspondence to Leanne regarding and explaining final settlement offer and terms.	0.20 35.00
	RMC	Telephone call from Leanne Tyler to discuss Claimant's second settlement demand.	0.10 17.50
	RMC	Telephone conference with Sarah Timko to discuss Claimant's second settlement demand.	0.10 17.50
	RMC	Telephone call to Leanne Tyler providing second and best settlement offer.	0.10 17.50
	RMC	Telephone call from Leanne Tyler to confirm final settlement and terms.	0.10 17.50
	RMC	Prepare Notice of Settlement for filing with Division of Workers' Compensation.	0.20 35.00
	RMC	Correspondence to Deputy Pals advising of case settlement.	0.10 17.50
	RMC	Preparation of Compromise Settlement documents and Addendum	

Executive Council of Iowa
Peppers v. UIHC

Invoice Date: 02/06/2026
Invoice #: 214227
Account #: IA.0192

		<u>Hours</u>	
	thereto.	0.60	105.00
	RMC Letter to Leanne tyler requesting execution and return of settlement documents.	0.10	17.50
	RMC Letter to Sarah Timko confirming preparation of settlement documents and regarding settlement check.	0.10	17.50
01/28/2026	RMC Receipt and review of suggested revisions to settlement document Addendum, sent by Leanne Tyler.	0.10	17.50
	RMC Correspondence to Leanne Tyler with revised settlement document Addendum.	0.10	17.50
02/04/2026	RMC Receipt and review of signed settlement documents, sent by Leanne Tyler.	0.10	17.50
02/05/2026	RMC Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	17.50
02/06/2026	RMC Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	17.50
	RMC Letter to Sarah Timko regarding final billing and file closure.	0.10	17.50
	RMC Letter to Leanne Tyler regarding settlement check and file closure.	<u>0.10</u>	<u>17.50</u>
	TOTAL FEES	7.60	1,232.50

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	6.30	\$175.00	\$1,102.50
Mandelyn Oathout	Paralegal	1.30	100.00	130.00

TOTAL THIS STATEMENT 1,232.50

Previous Balance \$227.50

Payments

01/22/2026 Payment on Account - Thank you! -52.50

TOTAL BALANCE DUE \$1,407.50

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
01/15/2026	213996	175.00	<u>175.00</u>
			175.00

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

February 23, 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 \$52.50 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

February 18, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
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	\$52.50
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$245.00 – 2/2/26 EC Meeting
Outstanding Total	\$52.50

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: February 16, 2026
Invoice #: 214423
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 01/31/2026

Fees

			<u>Hours</u>	
01/14/2026	RMC	Receipt and review of medical records from UnityPoint Clinic-Foot and Ankle, dated 11/13-12/18/25, served by Andrew Duffelmeyer.	0.20	35.00
01/19/2026	RMC	Receipt and review of 1/19/26 ER note from UnityPoint, served by Ron Pohlman.	0.10	17.50
		TOTAL FEES	0.30	52.50

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.30	\$175.00	\$52.50

TOTAL THIS STATEMENT 52.50

Previous Balance \$332.50

Payments

01/22/2026 Payment on Account - Thank you! -87.50

TOTAL BALANCE DUE \$297.50

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
01/15/2026	214006	245.00	<u>245.00</u>
			245.00

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

February 23, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$455.00 in *Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

February 18, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
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	\$455.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$207.50 – 2/2/2026 EC Meeting
Outstanding Total	\$455.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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



Scan to Pay

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

Invoice Date: February 16, 2026
Invoice #: 214412
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 01/31/2026

Fees

			<u>Hours</u>	
01/13/2026	RMC	Receipt and review of correspondence from Nate Boulton following up for response to Claimant's initial demand.	0.10	17.50
	RMC	Correspondence to Jon Bergman following up for his thoughts regarding settlement.	0.10	17.50
	RMC	Review all file material in order to identify any and all potential witnesses and exhibits for hearing, and in order to complete Witness and Exhibit List.	0.70	122.50
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	52.50
	RMC	Through review of all relevant file material in preparation for phone conference with Jon Bergman to discuss exposure and settlement authority.	0.80	140.00
01/14/2026	RMC	Telephone conference with Jon Bergman to discuss settlement authority.	0.20	35.00
	RMC	Receipt and review of correspondence from Jon Bergman confirming settlement authority and terms.	0.10	17.50
	RMC	Correspondence to Nate Boulton with initial settlement offer.	0.10	17.50
01/20/2026	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by Nate Boulton.	0.10	17.50
01/23/2026	RMC	Correspondence to Nate Boulton regarding Second Injury Fund's		

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

Invoice Date: 02/16/2026
 Invoice #: 214412
 Account #: IA.0190

	<u>Hours</u>	
Witness and Exhibit List.	0.10	17.50
TOTAL FEES	2.60	455.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.60	\$175.00	\$455.00

TOTAL THIS STATEMENT 455.00

Previous Balance \$922.50

Payments

01/22/2026 Payment on Account - Thank you! -715.00

TOTAL BALANCE DUE \$662.50

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
01/15/2026	213995	207.50	<u>207.50</u>
			207.50

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

February 23, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$647.50 in *Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

February 18, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
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

FINAL BILL

Current balance	\$647.50
Waiting for AG recommendation	\$455.00 – Invoice # 214412
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$207.50 – 2/2/2026 EC Meeting
Outstanding Total	\$647.50

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: February 17, 2026
Invoice #: 214431
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

FINAL BILL

Fees

			<u>Hours</u>	
02/09/2026	RMC	Correspondence to Nate Boulton requesting proposed Hearing Report and Joint Exhibits.	0.10	17.50
	RMC	Correspondence to Andrew Duffelmeyer requesting Full Commutation settlement documents on the 8/12/2022 date of injury.	0.10	17.50
	RMC	Begin work on Second Injury Fund's hearing exhibits.	0.50	87.50
	RMC	Telephone call from Nate Boulton to discuss settlement negotiations and settlement value.	0.20	35.00
	RMC	Receipt and review of Full Commutation settlement documents relative to 8/12/22 date of injury, sent by Andrew Duffelmeyer.	0.10	17.50
	RMC	Correspondence to Jon Bergman providing update on settlement negotiations.	0.10	17.50
	RMC	Receipt and review of correspondence from Nate Boulton with Claimant's second settlement demand.	0.10	17.50
	RMC	Correspondence to Nate Boulton providing second settlement offer.	0.10	17.50
	RMC	Receipt and review of correspondence from Nate Boulton with Claimant's third settlement demand.	0.10	17.50
	RMC	Correspondence to Nate Boulton with third settlement offer.	0.10	17.50
	RMC	Receipt and review of correspondence from Nate Boulton with		

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

Invoice Date: 02/17/2026
 Invoice #: 214431
 Account #: IA.0190

		<u>Hours</u>	
	Claimant's fourth settlement demand.	0.10	17.50
	RMC Correspondence to Nate Boulton with fourth and final settlement offer.	0.10	17.50
	RMC Receipt and review of correspondence from Nate Boulton confirming final settlement of case.	0.10	17.50
	RMC Correspondence to Deputy Erin Pals to advise 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 Nate Boulton requesting execution and return of settlement documents.	0.10	17.50
	RMC Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	17.50
02/11/2026	RMC Receipt and review of Social Security Offset Language for settlement documents.	0.10	17.50
	RMC Update Addendum to settlement documents incorporating Social Security Offset Language.	0.10	17.50
	RMC Receipt and review of signed settlement documents from Claimant's Attorney, Nate Boulton.	0.10	17.50
	RMC Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	17.50
02/12/2026	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 Nate Boulton regarding approved settlement documents, settlement check and file closure.	0.10	17.50
	RMC Letter to Jon Bergman regarding final billing and file closure.	0.10	17.50
	TOTAL FEES	<u>3.70</u>	<u>647.50</u>

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	3.70	\$175.00	\$647.50

TOTAL THIS STATEMENT 647.50

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

Invoice Date: 02/17/2026
Invoice #: 214431
Account #: IA.0190

Previous Balance \$662.50

TOTAL BALANCE DUE \$1,310.00

Aged Due Amounts			
<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
01/15/2026	213995	207.50	207.50
02/16/2026	214412	455.00	<u>455.00</u>
			662.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

February 23, 2026

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

Re: Payment of Claims 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 *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

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GOVERNOR

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Executive Council of Iowa

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PHONE: 515 281-5368
FAX: 515 281-7562

February 18, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
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

FINAL BILL

Current balance	\$35.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$17.50 – 2/2/26 EC Meeting
Outstanding Total	\$35.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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



Scan to Pay

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

Invoice Date: February 16, 2026
Invoice #: 214422
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>	
01/20/2026	RMC	Receipt and review of State's written discovery requests to Claimant, served by Adrienne Williamson.	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 \$258.50

Payments

01/22/2026 Payment on Account - Thank you! -241.00

TOTAL BALANCE DUE \$52.50

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
01/15/2026	214005	17.50	17.50
			17.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

February 23, 2026

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

Re: Payment of Claims 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 *Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

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GOVERNOR

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SECRETARY OF STATE

HON. ROB SAND
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HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

February 18, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
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	\$105.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$100.00 – 2/2/26 EC Meeting
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: February 16, 2026
Invoice #: 214414
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 01/31/2026

Fees

			<u>Hours</u>	
01/15/2026	RMC	Receipt and review of medical records from OrthoNebraska Clinics consisting of 5 pages, served by John Lawyer.	0.10	17.50
01/19/2026	RMC	Receipt and review of medical records from OrthoNebraska, consisting of 10 pages, served by Sarah Timko.	0.20	35.00
01/23/2026	RMC	Receipt and review of medical records from NebraskaOrtho consisting of 13 pages, served by Sarah Timko.	0.20	35.00
01/29/2026	RMC	Receipt and review of Claimant's DOEs, sent by John Lawyer.	0.10	17.50
		TOTAL FEES	<u>0.60</u>	<u>105.00</u>

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
Previous Balance				\$100.00
TOTAL BALANCE DUE				<u>\$205.00</u>

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
01/15/2026	213997	100.00	100.00

Executive Council of Iowa
Valipouralmasi, Azam v. State of Iowa/SIF

Invoice Date: 02/16/2026

Invoice #: 214414

Account #: IA.0193

100.00