

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

December 01, 2025

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

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

Patterson Law Firm L.L.P..... \$1,305.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

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

Patterson Law Firm L.L.P..... \$1,607.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

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

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

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

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

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

Patterson Law Firm L.L.P..... \$1,820.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

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

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

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

Patterson Law Firm L.L.P..... \$245.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
McBride, Darrell v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P..... \$919.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P..... \$192.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Mendenhall, Mark v. Clarinda Correctional Facility and State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P..... \$1,005.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Peppers, Amber v. UIHC, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P..... \$665.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa

Patterson Law Firm L.L.P..... \$954.30
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

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

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

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

Patterson Law Firm L.L.P..... \$175.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

STEVEN 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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$1,305.00 in *Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

STEVEN BLANKINSHIP

Chief Deputy Attorney General

MEMBERS OF COUNCIL

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SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

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HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

November 17, 2025

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

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

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

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

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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



Scan to Pay

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

Invoice Date: November 17, 2025
Invoice #: 213002
Account #: IA.0200
RMC
Federal Tax I.D. 42-0894999

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

Activity through 10/31/2025

Fees

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

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 11/17/2025
Invoice #: 213002
Account #: IA.0200

	<u>Hours</u>	
TOTAL FEES	12.60	1,305.00

<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
Mandelyn Oathout	Paralegal	12.00	100.00	1,200.00

TOTAL THIS STATEMENT	1,305.00
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Previous Balance	\$1,823.00
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<u>Payments</u>		
11/13/2025	Payment on Account - Thank you!	-1,823.00

TOTAL BALANCE DUE	<u>\$1,305.00</u>
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BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$176.00 in *Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

STEVEN BLANKINSHIP
Chief Deputy Attorney General

MEMBERS OF COUNCIL

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GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

November 17, 2025

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

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

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

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

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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



Scan to Pay

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

Invoice Date: November 17, 2025
Invoice #: 212985
Account #: IA.0183
RMC
Federal Tax I.D.: 42-0894999

RE: Blake, Therese v. Woodward Resource Center/State of Iowa/SIF
DOI: 1/1/2024 1st DOI: 1994
Claimant: Therese Blake
Employer: Woodward Resource Center

Activity through 10/31/2025

Fees

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

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.10	\$160.00	\$176.00

TOTAL THIS STATEMENT 176.00

Previous Balance \$208.00

Payments

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

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



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DES MOINES, IA 50319
Main: 515-281-5164
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

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

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

November 17, 2025

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

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

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

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

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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



Scan to Pay

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

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

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

Activity through 10/31/2025

Fees

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

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

Invoice Date: 11/17/2025
Invoice #: 212998
Account #: IA.0196

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

		<u>Recapitulation</u>			
<u>Timekeeper</u>		<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark		Partner	3.30	\$175.00	\$577.50
Mandelyn Oathout		Paralegal	10.30	100.00	1,030.00

TOTAL THIS STATEMENT	1,607.50
Previous Balance	\$122.50

		<u>Payments</u>	
11/13/2025	Payment on Account - Thank you!		-122.50
	TOTAL BALANCE DUE		<u>\$1,607.50</u>

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
LOCAL

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$87.50 in *Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

STEVEN BLANKINSHIP
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
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HON. ROBY SMITH
TREASURER OF STATE

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SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

November 17, 2025

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

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

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

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

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
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515-283-2147



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

Invoice Date: November 17, 2025
Invoice #: 212996
Account #: IA.0194
RMC
Federal Tax I.D.: 42-0894999

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

Activity through 10/31/2025

Fees

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

Recapitulation

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

TOTAL THIS STATEMENT 87.50

TOTAL BALANCE DUE \$87.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.
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November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

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

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

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GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

November 17, 2025

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

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

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

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

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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



Scan to Pay

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

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

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

Activity through 10/31/2025

Fees

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

Executive Council of Iowa
Crew, Karen v. UIHC

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

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

Recapitulation

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

TOTAL THIS STATEMENT 1,445.00

Previous Balance \$432.00

Payments

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

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

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

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

Sincerely,

STEVEN BLANKINSHIP
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

November 20, 2025

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

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

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

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

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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



Scan to Pay

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

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

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

FINAL BILL

Fees

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

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.60	\$160.00	\$96.00
TOTAL THIS STATEMENT				96.00
Previous Balance				\$1,445.00
TOTAL BALANCE DUE				<u>\$1,541.00</u>

Executive Council of Iowa
Crew, Karen v. UIHC

Invoice Date: 11/20/2025
Invoice #: 213200
Account #: IA.0182

Aged Due Amounts			
<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
11/17/2025	212984	1,445.00	1,445.00
			<u>1,445.00</u>

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
LOCAL

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$1,405.00 in *Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

November 18, 2025

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

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

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

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

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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



Scan to Pay

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

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

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

Activity through 10/31/2025

Fees

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

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

Invoice Date: 11/17/2025
Invoice #: 212988
Account #: IA.0186

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

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

Invoice Date: 11/17/2025
Invoice #: 212988
Account #: IA.0186

Hours

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

Recapitulation

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

TOTAL THIS STATEMENT 1,405.00

Previous Balance \$538.00

Payments

09/15/2025 Payment on Account - Thank you! -538.00

TOTAL BALANCE DUE \$1,405.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$144.00 in *Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

November 20, 2025

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

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

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

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

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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



Scan to Pay

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

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

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

FINAL BILL

Fees

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

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

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

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.90	\$160.00	\$144.00

TOTAL THIS STATEMENT 144.00

Previous Balance \$1,405.00

TOTAL BALANCE DUE \$1,549.00

Aged Due Amounts

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

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$1,820.00 in *Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

STEVEN BLANKINSHIP
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

November 18, 2025

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

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

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

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

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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



Scan to Pay

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

Invoice Date: November 17, 2025
Invoice #: 212987
Account #: IA.0185
RMC
Federal Tax I.D. 42-0894999

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

Activity through 10/31/2025

Fees

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

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

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

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

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

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

Recapitulation

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

TOTAL THIS STATEMENT 1,820.00

Previous Balance \$32.00

Payments

09/15/2025 Payment on Account - Thank you! -32.00

TOTAL BALANCE DUE \$1,820.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN 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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

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

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

November 17, 2025

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

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

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

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

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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



Scan to Pay

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

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

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

Activity through 10/31/2025

Fees

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

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

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

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

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.20	\$160.00	\$352.00

TOTAL THIS STATEMENT	352.00
Previous Balance	\$112.00

Payments

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

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



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

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
LOCAL

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

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

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

November 24, 2025

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

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

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

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

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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



Scan to Pay

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

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

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

FINAL BILL

Fees

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

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

Invoice Date: 11/24/2025
Invoice #: 213205
Account #: IA.0189

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

<u>Recapitulation</u>				
<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	6.20	\$160.00	\$992.00
Mandelyn Oathout	Paralegal	0.20	90.00	18.00

TOTAL THIS STATEMENT 1,010.00

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

Invoice Date: 11/24/2025
Invoice #: 213205
Account #: IA.0189

Previous Balance \$352.00

TOTAL BALANCE DUE \$1,362.00

Aged Due Amounts			
<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
11/17/2025	212991	352.00	<u>352.00</u>
			352.00

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

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

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

November 17, 2025

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

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

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

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

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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



Scan to Pay

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

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

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

Activity through 10/31/2025

Fees

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

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.70	\$175.00	\$122.50
TOTAL THIS STATEMENT				122.50
Previous Balance				\$787.50

Payments

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

Executive Council of Iowa
Marrero v. Independence MHI/SIF

Invoice Date:	11/17/2025
Invoice #:	213000
Account #:	IA.0198
TOTAL BALANCE DUE	<u>\$122.50</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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

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

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

November 17, 2025

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

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

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

Current balance	\$245.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$245.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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



Scan to Pay

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

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

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

Activity through 10/31/2025

Fees

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

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

Invoice Date: 11/17/2025
Invoice #: 213001
Account #: IA.0199

			<u>Hours</u>	
		confirming request for 9/21/26 hearing slot.	0.10	17.50
10/31/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	35.00
		TOTAL FEES	1.40	245.00

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

TOTAL THIS STATEMENT	245.00
Previous Balance	\$437.50

	<u>Payments</u>	
10/23/2025	Payment on Account - Thank you!	-437.50
TOTAL BALANCE DUE		<u>\$245.00</u>

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$919.00 in *McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

November 18, 2025

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

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

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

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

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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



Scan to Pay

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

Invoice Date: November 17, 2025
Invoice #: 212989
Account #: IA.0187
RMC
Federal Tax I.D. 42-0894999

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

Activity through 10/31/2025

Fees

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

Executive Council of Iowa
McInroy v. Iowa Department Natural Resources

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

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

Recapitulation

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

TOTAL THIS STATEMENT 919.00

Previous Balance \$48.00

Payments

09/15/2025 Payment on Account - Thank you! -48.00

TOTAL BALANCE DUE \$919.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$192.00 in *Mendenhall, Mark v. Clarinda Correctional Facility/State of Iowa, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

November 17, 2025

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

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

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

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

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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



Scan to Pay

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

Invoice Date: November 17, 2025
Invoice #: 212990
Account #: IA.0188
RMC
Federal Tax I.D. 42-0894999

RE: Mendenhall v. Clarinda Correctional Facility
DOI: 09/19/2024 DOI: 06/01/2024
Claimant: Mark Mendenhall
Employer: Clarinda Correctional Facility

Activity through 10/31/2025

Fees

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

Executive Council of Iowa
Mendenhall v. Clarinda Correctional Facility

Invoice Date: 11/17/2025
Invoice #: 212990
Account #: IA.0188

	<u>Hours</u>	
TOTAL FEES	1.20	192.00

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.20	\$160.00	\$192.00

TOTAL THIS STATEMENT	192.00
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Previous Balance	\$416.00
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	<u>Payments</u>	
10/23/2025	Payment on Account - Thank you!	-416.00

TOTAL BALANCE DUE	<u>\$192.00</u>
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BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$1,005.00 in *Peppers, Amber v. Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

November 18, 2025

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

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

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

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

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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



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

Invoice Date: November 17, 2025
Invoice #: 212994
Account #: IA.0192
RMC
Federal Tax I.D. 42-0894999

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

Activity through 10/31/2025

Fees

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

Executive Council of Iowa
Peppers v. UIHC

Invoice Date: 11/17/2025
Invoice #: 212994
Account #: IA.0192

Recapitulation

<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
Mandelyn Oathout	Paralegal	9.00	100.00	900.00

TOTAL THIS STATEMENT 1,005.00

Previous Balance \$245.00

Payments

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

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

November 24, 2025

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

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$665.00 in *Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

November 18, 2025

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

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

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

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

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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



Scan to Pay

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

Invoice Date: November 17, 2025
Invoice #: 213004
Account #: IA.0202
RMC
Federal Tax I.D. 42-0894999

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

Activity through 10/31/2025

Fees

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

Executive Council of Iowa
Sonier v. Dept of Corrections

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

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

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	3.80	\$175.00	\$665.00
	TOTAL THIS STATEMENT			665.00
	TOTAL BALANCE DUE			<u>\$665.00</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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$954.30 in *Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

November 18, 2025

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

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

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

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

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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



Scan to Pay

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

Invoice Date: November 17, 2025
Invoice #: 212992
Account #: IA.0190
RMC
Federal Tax I.D. 42-0894999

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

Activity through 10/31/2025

Fees

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

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

Invoice Date: 11/17/2025
Invoice #: 212992
Account #: IA.0190

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

Recapitulation

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

Advances

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

Payments

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

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

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

Sincerely,

STEVEN BLANKINSHIP
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

October 31, 2025

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

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

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

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

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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



Scan to Pay

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

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

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

FINAL BILL

Fees

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

Executive Council of Iowa
Stevenson v. Iowa Department of Transportation

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

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

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	5.40	\$160.00	\$864.00

TOTAL THIS STATEMENT	864.00
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Previous Balance	\$352.00
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Payments

09/15/2025	Payment on Account - Thank you!	-192.00
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TOTAL BALANCE DUE	<u>\$1,024.00</u>
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Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
09/15/2025	212148	160.00	160.00
			<u>160.00</u>

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

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

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

November 18, 2025

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

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

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

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

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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



Scan to Pay

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

Invoice Date: November 17, 2025
Invoice #: 212995
Account #: IA.0193
RMC
Federal Tax I.D.: 42-0894999

RE: Valipouralmasi, Azam v. State of Iowa/SIF
DOI: 1/25/25
Claimant: Azam Valipouralmasi
Employer: University of Iowa

Activity through 10/31/2025

Fees

			<u>Hours</u>	
10/22/2025	RMC	Receipt and review of correspondence from Sarah Timko to John Lawyer regarding Claimant's rescheduling of today's appointment with Dr. Stanislav.	0.10	17.50
		TOTAL FEES	0.10	17.50

Recapitulation

<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 \$87.50

Payments

10/23/2025	Payment on Account - Thank you!	-87.50
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TOTAL BALANCE DUE \$17.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
LOCAL

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$367.50 in *VanHorn, Nathan v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

STEVEN BLANKINSHIP
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

November 17, 2025

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

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

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

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

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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



Scan to Pay

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

Invoice Date: November 17, 2025
Invoice #: 213003
Account #: IA.0201
RMC
Federal Tax I.D. 42-0894999

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

FINAL BILL

Fees

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

Executive Council of Iowa
VanHorn v. Eldora State Training School

Invoice Date: 11/17/2025
Invoice #: 213003
Account #: IA.0201

		<u>Hours</u>	
RMC	Receipt and review of 10/6/25 letter from Executive Council of Iowa confirming retention as outside counsel, sent by Jodi Watson.	0.10	17.50
RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
	TOTAL FEES	2.10	367.50

Recapitulation

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

TOTAL THIS STATEMENT	367.50
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Previous Balance	\$280.00
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Payments

11/13/2025	Payment on Account - Thank you!	-280.00
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TOTAL BALANCE DUE	<u>\$367.50</u>
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BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.
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Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

November 24, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

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

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

Sincerely,

STEVEN BLANKINSHIP
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

November 18, 2025

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

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

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

Current balance	\$175.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$175.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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



Scan to Pay

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

Invoice Date: November 17, 2025
Invoice #: 212999
Account #: IA.0197
RMC
Federal Tax I.D.: 42-0894999

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

Activity through 10/31/2025

Fees

			<u>Hours</u>	
10/15/2025	RMC	Receipt and review of correspondence from Tammy Gentry with proposed hearing dates.	0.10	17.50
	RMC	Receipt and review of correspondence from Jennifer Beckman regarding her availability for hearing in September 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Tammy Gentry confirming request for 9/10/26 hearing slot.	0.10	17.50
10/16/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
10/20/2025	RMC	Update overall file evaluation and information to document hearing date and all prehearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
10/29/2025	RMC	Receipt and review of Claimant's Amended Petition, filed by Tammy Gentry.	0.10	17.50
	RMC	Prepare Answer to Claimant's First Amended Petition.	0.20	35.00
		TOTAL FEES	1.00	175.00

Recapitulation

<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

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

Invoice Date: 11/17/2025
Invoice #: 212999
Account #: IA.0197

TOTAL THIS STATEMENT	175.00
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Previous Balance	\$612.50
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Payments

10/23/2025	Payment on Account - Thank you!	-612.50
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TOTAL BALANCE DUE	<u>\$175.00</u>
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