

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

January 05, 2026

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

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

Patterson Law Firm L.L.P..... \$320.50

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..... \$390.00

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..... \$367.50

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..... \$368.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
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..... \$448.00  
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..... \$227.00  
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..... \$52.50  
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..... \$87.50  
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..... \$715.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Suite 729  
Des Moines, IA 50309-2390  
Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P..... \$241.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Suite 729  
Des Moines, IA 50309-2390

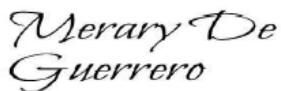
VanHorn, Nathan v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P..... \$17.50  
729 Insurance Exchange Building  
505 Fifth Avenue  
Suite 729

Des Moines, IA 50309-2390

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

#### EXECUTIVE COUNCIL OF IOWA



Merary De Guerrero  
Acting Executive Secretary

BRENNNA BIRD  
ATTORNEY GENERAL

STEVEN BLANKINSHIP  
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

December 25, 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 \$320.50 in *Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

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

Steven Blankinship  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



## Executive Council of Iowa

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

December 15, 2025

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

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

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

|                               |                               |
|-------------------------------|-------------------------------|
| Current balance               | \$320.50                      |
| Waiting for AG recommendation | \$0.00                        |
| Pending EC Approval           | \$0.00                        |
| Claims in Process             | \$0.00                        |
| Warrant sent                  | \$1,305.00 – 12/01 EC Meeting |
| Outstanding Total             | \$320.50                      |

May I please have your recommendation of this payment request?

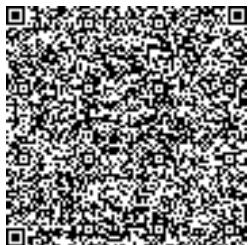
EXECUTIVE COUNCIL OF IOWA

*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: Sarah Timko

Invoice Date: December 15, 2025  
Invoice #: 213426  
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 11/30/2025

## Fees

|            |     |  | <u>Hours</u> |
|------------|-----|--|--------------|
| 11/04/2025 | RCM | Receipt and cursory review of medical records from Southeast Iowa Regional Medical Center, dated 9/2-9/29/25, consisting of 52 pages, served by Jon Bergman. | 0.30         |
|            |     |  | 52.50        |
| 11/06/2025 | RCM | Receipt and review of letter from Niko Pothitakis following up for Second Injury Fund's discovery responses.   | 0.10         |
|            |     |  | 17.50        |
|            | RCM | Correspondence to Niko Pothitakis requesting additional 30 days for Fund's discovery responses.  | 0.10         |
|            |     |  | 17.50        |
| 11/13/2025 | KAS | Continue drafting preliminary answers to claimant's interrogatories for 09.15.2024 date of injury  | 0.20         |
|            |     |  | 31.00        |
|            | KAS | Continue drafting preliminary answers to claimant's interrogatories for 08.25.2022 date of injury  | 0.10         |
|            |     |  | 15.50        |
|            | KAS | Continue drafting preliminary responses to claimant's request for production of documents for 09.15.2024 date of injury                                      | 0.10         |
|            |     |  | 15.50        |
|            | KAS | Continue drafting preliminary responses to claimant's request for production of documents for 08.25.2022 date of injury                                      | 0.10         |
|            |     |  | 15.50        |
| 11/17/2025 | RCM | Receipt and review of medical records from UIHC, dated 11/10/25, served by Jon Bergman.  | 0.10         |
|            |     |  | 17.50        |
| 11/18/2025 | KAS | Correspondence to Sarah Timko to verify answers to interrogatories prior to serving all discovery responses  | 0.10         |
|            |     |  | 15.50        |

Executive Council of Iowa  
Barnes v. Iowa State Penitentiary

Invoice Date: 12/15/2025  
Invoice #: 213426  
Account #: IA.0200

|            |     |   | <u>Hours</u> |               |
|------------|-----|---|--------------|---------------|
|            | RMC | Thorough review and edits to preliminary responses to all discovery requests from Claimant, relative to both injury dates, initially prepared by associate. | 0.60         | 105.00        |
| 11/26/2025 | RMC | Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.  | 0.10         | 17.50         |
|            |     | <b>TOTAL FEES</b>   | <b>1.90</b>  | <b>320.50</b> |

| <u>Recapitulation</u>       |              |              |             |                          |
|-----------------------------|--------------|--------------|-------------|--------------------------|
| <u>Timekeeper</u>           | <u>Title</u> | <u>Hours</u> | <u>Rate</u> | <u>Total</u>             |
| Ryan M. Clark               | Partner      | 1.30         | \$175.00    | \$227.50                 |
| Kathryn A. Smith            | Associate    | 0.60         | 155.00      | 93.00                    |
| <b>TOTAL THIS STATEMENT</b> |              |              |             | <b>320.50</b>            |
| <b>Previous Balance</b>     |              |              |             | <b>\$1,305.00</b>        |
| <b>TOTAL BALANCE DUE</b>    |              |              |             | <b><u>\$1,625.50</u></b> |

| Aged Due Amounts |               |               |                 |                 |
|------------------|---------------|---------------|-----------------|-----------------|
| <u>Stmt Date</u> | <u>Stmt #</u> | <u>Billed</u> | <u>Due</u>      |                 |
| 11/17/2025       | 213002        | 1,305.00      | <u>1,305.00</u> | <u>1,305.00</u> |

BRENNNA BIRD  
ATTORNEY GENERAL

STEVEN BLANKINSHIP  
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

December 25, 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 \$390.00 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

December 15, 2025

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

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

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

|                               |                             |
|-------------------------------|-----------------------------|
| Current balance               | \$390.00                    |
| Waiting for AG recommendation | \$0.00                      |
| Pending EC Approval           | \$0.00                      |
| Claims in Process             | \$0.00                      |
| Warrant sent                  | \$176.00 – 12/01 EC Meeting |
| Outstanding Total             | \$390.00                    |

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



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: December 15, 2025  
Invoice #: 213412  
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 11/30/2025

## Fees

|            |     |  | <u>Hours</u> |       |
|------------|-----|--|--------------|-------|
| 11/03/2025 | RCM | Receipt and review of State's Witness and Exhibit List, served by Sarah Timko.                                       | 0.20         | 32.00 |
|            | RCM | Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List.                                   | 0.10         | 16.00 |
|            | RCM | Receipt and review of correspondence from Nick Cooling proposing continuance.  | 0.10         | 16.00 |
|            | RCM | Correspondence to Sarah Timko requesting State's position with regard to possible continuance.                       | 0.10         | 16.00 |
|            | RCM | Receipt and review of correspondence from Sarah Timko agreeing with continuance of hearing.                          | 0.10         | 16.00 |
| 11/04/2025 | RCM | Receipt and review of correspondence from Nick Cooling regarding plans to draft Motion for Continuance.              | 0.10         | 16.00 |
|            | RCM | Receipt and review of correspondence from Sarah Timko agreeing to join proposed Motion to Continue.                  | 0.10         | 16.00 |
| 11/07/2025 | MO  | Update medical chronology with records from Iowa Ortho and Athletico Physical Therapy, consisting of 37 pages total. | 0.60         | 54.00 |
| 11/10/2025 | RCM | Receipt and review of 11/6/25 PSR from Dr. Trout, served by Sarah Timko.   | 0.10         | 16.00 |
|            | RCM | Receipt and review of Claimant's Witness and Exhibit List, served by   |              |       |

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

Invoice Date: 12/15/2025  
Invoice #: 213412  
Account #: IA.0183

|            |     |  | <u>Hours</u> |               |
|------------|-----|--|--------------|---------------|
|            |     | Nick Cooling.  | 0.10         | 16.00         |
| 11/11/2025 | RMC | Receipt and review of proposed Joint Motion to Continue, sent by Nick Cooling.                               | 0.10         | 16.00         |
| 11/12/2025 | RMC | Correspondence to Sarah Timko following up on proposed Motion to Continue.                                   | 0.10         | 16.00         |
| 11/17/2025 | RMC | Receipt and review of Order from Deputy Erin Pals regarding dismissal versus Motion to Continue.             | 0.10         | 16.00         |
|            | RMC | Receipt and review of 11/6/25 treatment note from Dr. Trout, served by Sarah Timko.                          | 0.10         | 16.00         |
| 11/19/2025 | RMC | Correspondence to Jon Bergman regarding Order to Show Cause.   | 0.10         | 16.00         |
| 11/26/2025 | RMC | Receipt and review of correspondence from Sarah Timko to Nick Cooling following up for Claimant's dismissal. | 0.10         | 16.00         |
|            | RMC | Receipt and review of Order of Dismissal, filed by Deputy Erin Pals.   | 0.10         | 16.00         |
|            | RMC | Correspondence to Jon Bergman regarding Order of Dismissal.  | 0.10         | 16.00         |
|            | RMC | Preparation of Appearance relative to refiled Petition.  | 0.10         | 16.00         |
|            | RMC | Prepare Answer to Claimant's refiled Petition.   | 0.20         | 32.00         |
|            |     | TOTAL FEES   | <u>2.70</u>  | <u>390.00</u> |

| Timekeeper               | Title     | Recapitulation |          |          |
|--------------------------|-----------|----------------|----------|----------|
|                          |           | Hours          | Rate     | Total    |
| Ryan M. Clark            | Partner   | 2.10           | \$160.00 | \$336.00 |
| Mandelyn Oathout         | Paralegal | 0.60           | 90.00    | 54.00    |
| <br>TOTAL THIS STATEMENT |           |                |          |          |
| 390.00                   |           |                |          |          |
| <br>Previous Balance     |           |                |          |          |
| \$176.00                 |           |                |          |          |
| <br>TOTAL BALANCE DUE    |           |                |          |          |
| <u>\$566.00</u>          |           |                |          |          |

| Aged Due Amounts |        |               |               |
|------------------|--------|---------------|---------------|
| Stmt Date        | Stmt # | Billed        | Due           |
| 11/17/2025       | 212985 | 176.00        | 176.00        |
|                  |        | <u>176.00</u> | <u>176.00</u> |

BRENNNA BIRD  
ATTORNEY GENERAL

STEVEN BLANKINSHIP  
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.  
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Email: steven.blankinship@ag.iowa.gov  
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IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

December 25, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$367.50 in *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,

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

Steven Blankinship  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
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HON. ROBY SMITH  
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HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



## Executive Council of Iowa

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

December 15, 2025

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

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

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

|                               |                               |
|-------------------------------|-------------------------------|
| Current balance               | \$367.50                      |
| Waiting for AG recommendation | \$0.00                        |
| Pending EC Approval           | \$0.00                        |
| Claims in Process             | \$0.00                        |
| Warrant sent                  | \$1,607.50 – 12/01 EC Meeting |
| Outstanding Total             | \$367.50                      |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De  
Guerrero*

Merary De Guerrero  
Acting Executive Secretary

# PATTERSON LAW FIRM, L.L.P.

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



**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: December 15, 2025  
 Invoice #: 213422  
 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 11/30/2025

## Fees

|            |                   |  | <u>Hours</u> |               |
|------------|-------------------|--|--------------|---------------|
| 11/03/2025 | RMC               | Highlight specific excerpts from Claimant's medical chronology in further and final preparation for Claimant's deposition. | 0.40         | 70.00         |
|            | RMC               | Receipt and review of MercyOne medical records, dated 10/30-11/5/18, consisting of 19 pages, served by Ben Roth.           | 0.20         | 35.00         |
| 11/05/2025 | RMC               | Total time for Claimant's deposition.  | 1.10         | 192.50        |
| 11/12/2025 | RMC               | Receipt and cursory review of medical records from Athletico PT and MercyOne, consisting of 69 pages, served by Ben Roth.  | 0.20         | 35.00         |
| 11/26/2025 | RMC               | Receipt and cursory review of medical records from MercyOne, consisting of 38 pages, served by Meredith Cooney.            | 0.20         | 35.00         |
|            | <b>TOTAL FEES</b> |  | <u>2.10</u>  | <u>367.50</u> |

## 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

Previous Balance \$1,607.50

**TOTAL BALANCE DUE** \$1,975.00

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

Invoice Date: 12/15/2025  
Invoice #: 213422  
Account #: IA.0196

Aged Due Amounts

| <u>Stmt Date</u> | <u>Stmt #</u> | <u>Billed</u> | <u>Due</u>      |
|------------------|---------------|---------------|-----------------|
| 11/17/2025       | 212998        | 1,607.50      | <u>1,607.50</u> |
|                  |               |               | 1,607.50        |

BRENNNA BIRD  
ATTORNEY GENERAL

STEVEN BLANKINSHIP  
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

December 25, 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 \$368.00 in *Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

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

Steven Blankinship  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

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GOVERNOR

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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

December 15, 2025

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

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

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

|                               |                               |
|-------------------------------|-------------------------------|
| Current balance               | \$368.00                      |
| Waiting for AG recommendation | \$0.00                        |
| Pending EC Approval           | \$0.00                        |
| Claims in Process             | \$0.00                        |
| Warrant sent                  | \$1,820.00 – 12/01 EC Meeting |
| Outstanding Total             | \$368.00                      |

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



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: December 15, 2025  
Invoice #: 213413  
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 11/30/2025

## Fees

|            |             |   | <u>Hours</u> |       |
|------------|-------------|---|--------------|-------|
| 11/12/2025 | RM <b>C</b> | Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List.  | 0.10         | 16.00 |
| 11/17/2025 | RM <b>C</b> | Receipt and review of State's Witness and Exhibit List, served by Meredith Cooney.  | 0.10         | 16.00 |
|            | RM <b>C</b> | Receipt and review of Claimant's IME report from Dr. Sunil Bansal, consisting of 16 pages, served by Randy Schueller.                   | 0.30         | 48.00 |
|            | RM <b>C</b> | Correspondence to Jon Bergman regarding 11/16/25 supplemental IME report from Dr. Bansal.   | 0.10         | 16.00 |
|            | RM <b>C</b> | Receipt and review of Claimant's Witness List, served by Randy Schueller.   | 0.10         | 16.00 |
|            | RM <b>C</b> | Receipt and review of Claimant's Exhibit List, consisting of 13 exhibits, served by Randy Schueller.                                    | 0.10         | 16.00 |
|            | RM <b>C</b> | Receipt and review of proposed Joint Medical Exhibits, consisting of 64 pages, served by Randy Schueller.                               | 0.40         | 64.00 |
| 11/19/2025 | RM <b>C</b> | Telephone conference with Jon Bergman to discuss recent supplemental IME from Dr. Bansal and updated thoughts with regard to settlement | 0.30         | 48.00 |
|            | RM <b>C</b> | Telephone conference with Meredith Cooney to discuss ongoing settlement negotiations.   | 0.10         | 16.00 |

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

Invoice Date: 12/15/2025  
Invoice #: 213413  
Account #: IA.0185

|            |                   |   | <u>Hours</u> |               |
|------------|-------------------|---|--------------|---------------|
| 11/20/2025 | RMC               | Receipt and review of correspondence from Randy Schueller following up for further settlement negotiations. | 0.10         | 16.00         |
|            | RMC               | Telephone conference with Meredith Cooney to discuss new, joint settlement offer to Claimant.               | 0.10         | 16.00         |
|            | RMC               | Telephone conference with Jon Bergman to discuss final settlement authority.                                | 0.10         | 16.00         |
|            | RMC               | Receipt and review of correspondence from Jon Bergman confirming settlement authority.                      | 0.10         | 16.00         |
|            | RMC               | Conference with Meredith Cooney to advise of Second Injury Fund's updated settlement authority.             | 0.10         | 16.00         |
| 11/26/2025 | RMC               | Receipt and review of correspondence from Randy Schueller rejecting second, joint settlement offer.         | 0.10         | 16.00         |
|            | RMC               | Correspondence to Meredith Cooney requesting copy of Claimant's deposition transcript from September.       | <u>0.10</u>  | <u>16.00</u>  |
|            | <b>TOTAL FEES</b> |   | <u>2.30</u>  | <u>368.00</u> |

| <u>Recapitulation</u>       |              |              |             |                          |
|-----------------------------|--------------|--------------|-------------|--------------------------|
| <u>Timekeeper</u>           | <u>Title</u> | <u>Hours</u> | <u>Rate</u> | <u>Total</u>             |
| Ryan M. Clark               | Partner      | 2.30         | \$160.00    | \$368.00                 |
| <b>TOTAL THIS STATEMENT</b> |              |              |             | <b>368.00</b>            |
| <b>Previous Balance</b>     |              |              |             | <b>\$1,820.00</b>        |
| <b>TOTAL BALANCE DUE</b>    |              |              |             | <b><u>\$2,188.00</u></b> |

| Aged Due Amounts |               |               |                 |
|------------------|---------------|---------------|-----------------|
| <u>Stmt Date</u> | <u>Stmt #</u> | <u>Billed</u> | <u>Due</u>      |
| 11/17/2025       | 212987        | 1,820.00      | <u>1,820.00</u> |
|                  |               |               | <u>1,820.00</u> |

BRENNNA BIRD  
ATTORNEY GENERAL

STEVEN BLANKINSHIP  
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

December 25, 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 \$448.00 in *McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

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

Steven Blankinship  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



## Executive Council of Iowa

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

December 15, 2025

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

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

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

|                               |                             |
|-------------------------------|-----------------------------|
| Current balance               | \$448.00                    |
| Waiting for AG recommendation | \$0.00                      |
| Pending EC Approval           | \$0.00                      |
| Claims in Process             | \$0.00                      |
| Warrant sent                  | \$919.00 – 12/01 EC Meeting |
| Outstanding Total             | \$448.00                    |

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: December 15, 2025  
 Invoice #: 213415  
 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 11/30/2025

## Fees

|            |     |   | <u>Hours</u> |               |
|------------|-----|---|--------------|---------------|
| 11/03/2025 | RMC | Highlight specific excerpts from medical chronology in further and final preparation for Claimant's deposition. | 0.30         | 48.00         |
| 11/05/2025 | RMC | Total time for Claimant's deposition.   | 2.10         | 336.00        |
| 11/26/2025 | RMC | Receipt and review of 11/24/25 IME report from Dr. Bansal, served by Nick Cooling.                              | 0.30         | 48.00         |
|            | RMC | Correspondence to Jon Bergman regarding and briefly summarizing IME report from Dr. Bansal.                     | 0.10         | 16.00         |
|            |     | <b>TOTAL FEES</b>   | <u>2.80</u>  | <u>448.00</u> |

## Recapitulation

| <u>Timekeeper</u> | <u>Title</u> | <u>Hours</u> | <u>Rate</u> | <u>Total</u> |
|-------------------|--------------|--------------|-------------|--------------|
| Ryan M. Clark     | Partner      | 2.80         | \$160.00    | \$448.00     |

**TOTAL THIS STATEMENT** 448.00

Previous Balance \$919.00

**TOTAL BALANCE DUE** \$1,367.00

| Aged Due Amounts |               |               |            |
|------------------|---------------|---------------|------------|
| <u>Stmt Date</u> | <u>Stmt #</u> | <u>Billed</u> | <u>Due</u> |
| 11/17/2025       | 212989        | 919.00        | 919.00     |

Executive Council of Iowa  
McInroy v. Iowa Department Natural Resources

Invoice Date: 12/15/2025  
Invoice #: 213415  
Account #: IA.0187

919.00

BRENNNA BIRD  
ATTORNEY GENERAL

STEVEN BLANKINSHIP  
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

December 25, 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 \$227.00 in *Mendenhall, Mark v. Clarinda Correctional Facility/State of Iowa, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

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

Steven Blankinship  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



## Executive Council of Iowa

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

December 15, 2025

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

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

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

|                               |                             |
|-------------------------------|-----------------------------|
| Current balance               | \$227.00                    |
| Waiting for AG recommendation | \$0.00                      |
| Pending EC Approval           | \$0.00                      |
| Claims in Process             | \$0.00                      |
| Warrant sent                  | \$192.00 – 12/01 EC Meeting |
| Outstanding Total             | \$227.00                    |

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: December 15, 2025  
 Invoice #: 213416  
 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 11/30/2025

## Fees

|            |                   |   | <u>Hours</u> |               |
|------------|-------------------|---|--------------|---------------|
| 11/06/2025 | MO                | Begin detailed medical chronology with records from Department of Corrections Health Services, consisting of 80 pages.      | 1.10         | 99.00         |
|            | RMC               | Extended telephone conference with Andrew Duffelmeyer regarding status of case and possible dismissal of State as employer. | 0.20         | 32.00         |
| 11/10/2025 | RMC               | Receipt and review of letter from Jim Hoffman proposing mediation with all parties.   | 0.10         | 16.00         |
|            | RMC               | Correspondence to Jon Bergman regarding possible mediation and my continued involvement in the case.                        | 0.10         | 16.00         |
| 11/12/2025 | RMC               | Receipt and review of correspondence from Andrew Duffelmeyer regarding State's refusal to participate in mediation.         | 0.10         | 16.00         |
|            | RMC               | Correspondence to Jon Bergman regarding State's position regarding mediation.   | 0.10         | 16.00         |
|            | RMC               | Receipt and review of correspondence from Andrew Duffelmeyer confirming he represents State on both dates of injury.        | 0.10         | 16.00         |
| 11/17/2025 | RMC               | Receipt and review of Claimant's Designation of Expert Witnesses, served by Jim Hoffman.                                    | 0.10         | 16.00         |
|            | <b>TOTAL FEES</b> |   | <u>1.90</u>  | <u>227.00</u> |

## Recapitulation

| Timekeeper    | Title   | Hours | Rate     | Total    |
|---------------|---------|-------|----------|----------|
| Ryan M. Clark | Partner | 0.80  | \$160.00 | \$128.00 |

Executive Council of Iowa  
Mendenhall v. Clarinda Correctional Facility

Invoice Date: 12/15/2025  
Invoice #: 213416  
Account #: IA.0188

| <u>Timekeeper</u> | <u>Title</u> | <u>Hours</u> | <u>Rate</u> | <u>Total</u> |
|-------------------|--------------|--------------|-------------|--------------|
| Mandelyn Oathout  | Paralegal    | 1.10         | 90.00       | 99.00        |

TOTAL THIS STATEMENT 227.00

Previous Balance \$192.00

TOTAL BALANCE DUE \$419.00

| Aged Due Amounts |               |               |               |
|------------------|---------------|---------------|---------------|
| <u>Stmt Date</u> | <u>Stmt #</u> | <u>Billed</u> | <u>Due</u>    |
| 11/17/2025       | 212990        | 192.00        | <u>192.00</u> |
|                  |               |               | 192.00        |

BRENNNA BIRD  
ATTORNEY GENERAL

STEVEN BLANKINSHIP  
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

December 25, 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 \$52.50 in *Peppers, Amber v. Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

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

Steven Blankinship  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



## Executive Council of Iowa

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

December 15, 2025

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

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

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

|                               |                               |
|-------------------------------|-------------------------------|
| Current balance               | \$52.50                       |
| Waiting for AG recommendation | \$0.00                        |
| Pending EC Approval           | \$0.00                        |
| Claims in Process             | \$0.00                        |
| Warrant sent                  | \$1,005.00 – 12/01 EC Meeting |
| Outstanding Total             | \$52.50                       |

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: Sarah Timko

Invoice Date: December 15, 2025  
 Invoice #: 213419  
 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 11/30/2025

## Fees

|            |     |   | <u>Hours</u> |
|------------|-----|---|--------------|
| 11/03/2025 | RMC | Prepare Second Injury Fund's Designation of Potential Expert Witnesses.                                 | 0.20         |
|            |     |   | 35.00        |
| 11/05/2025 | RMC | Correspondence to LeAnn Tyler regarding Second Injury Fund's Designation of Potential Expert Witnesses. | <u>0.10</u>  |
|            |     |   | <u>17.50</u> |
|            |     | <b>TOTAL FEES</b>   | <b>0.30</b>  |
|            |     |   | <b>52.50</b> |

## Recapitulation

| Timekeeper    | Title   | Hours | Rate     | Total   |
|---------------|---------|-------|----------|---------|
| Ryan M. Clark | Partner | 0.30  | \$175.00 | \$52.50 |

**TOTAL THIS STATEMENT** 52.50

Previous Balance \$1,005.00

**TOTAL BALANCE DUE** \$1,057.50

## Aged Due Amounts

| <u>Stmt Date</u> | <u>Stmt #</u> | <u>Billed</u> | <u>Due</u>      |
|------------------|---------------|---------------|-----------------|
| 11/17/2025       | 212994        | 1,005.00      | <u>1,005.00</u> |

BRENNNA BIRD  
ATTORNEY GENERAL

STEVEN BLANKINSHIP  
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

December 25, 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 \$87.50 in *Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

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

Steven Blankinship  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



## Executive Council of Iowa

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

December 15, 2025

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

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, 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                  | \$665.00 – 12/01 EC Meeting |
| Outstanding Total             | \$87.50                     |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De  
Guerrero*

Merary De Guerrero  
Acting Executive Secretary

# PATTERSON LAW FIRM, L.L.P.

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



**Scan to Pay**

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

Invoice Date: December 15, 2025  
 Invoice #: 213428  
 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 11/30/2025

## Fees

|            |     |  | <u>Hours</u> |              |
|------------|-----|--|--------------|--------------|
| 11/03/2025 | RMC | Receipt and review of 10/28/25 work restriction sheet from Dr. Phisitkul, served by Ron Pohlman. | 0.10         | 17.50        |
|            | RMC | Receipt and review of 10/28/25 treatment note from Dr. Phisitkul, served by Andrew Duffelmeyer.  | 0.10         | 17.50        |
| 11/04/2025 | RMC | Receipt and review of 10/30/25 CT scan report from CNOS, served by Andrew Duffelmeyer.           | 0.10         | 17.50        |
| 11/17/2025 | RMC | Receipt and review of 11/11/25 treatment note from CNOS, served by Andrew Duffelmeyer.           | 0.10         | 17.50        |
| 11/26/2025 | RMC | Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.         | 0.10         | 17.50        |
|            |     | <b>TOTAL FEES</b>  | <u>0.50</u>  | <u>87.50</u> |

## 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         |
|                             |              |              |             |                 |
| <b>TOTAL THIS STATEMENT</b> |              |              |             | <b>87.50</b>    |
| Previous Balance            |              |              |             | \$665.00        |
|                             |              |              |             |                 |
| <b>TOTAL BALANCE DUE</b>    |              |              |             | <b>\$752.50</b> |

Executive Council of Iowa  
Sonier v. Dept of Corrections

Invoice Date: 12/15/2025  
Invoice #: 213428  
Account #: IA.0202

Aged Due Amounts

| <u>Stmt Date</u> | <u>Stmt #</u> | <u>Billed</u> | <u>Due</u>    |
|------------------|---------------|---------------|---------------|
| 11/17/2025       | 213004        | 665.00        | <u>665.00</u> |
|                  |               |               | 665.00        |

BRENNNA BIRD  
ATTORNEY GENERAL

STEVEN BLANKINSHIP  
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

December 25, 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 \$715.00 in *Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

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

Steven Blankinship  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



## Executive Council of Iowa

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

December 15, 2025

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

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

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

|                               |                             |
|-------------------------------|-----------------------------|
| Current balance               | \$715.00                    |
| Waiting for AG recommendation | \$0.00                      |
| Pending EC Approval           | \$0.00                      |
| Claims in Process             | \$0.00                      |
| Warrant sent                  | \$945.30 – 12/01 EC Meeting |
| Outstanding Total             | \$715.00                    |

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



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: December 15, 2025  
Invoice #: 213418  
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 11/30/2025

## Fees

|            |      |   | <u>Hours</u> |        |
|------------|------|---|--------------|--------|
| 11/03/2025 | RM C | Prepare Second Injury Fund's Designation of Potential Expert Witnesses.   | 0.20         | 35.00  |
| 11/04/2025 | RM C | Telephone conference with Jon Bergman to discuss/confirm issues for IME with Dr. Chen.  | 0.10         | 17.50  |
|            | RM C | Telephone conference with Joseph Chen to discuss 11/6/25 IME.   | 0.20         | 35.00  |
| 11/06/2025 | RM C | Correspondence to Jon Bergman advising that Claimant was a no-show for a Dr. Chen IME today.  | 0.10         | 17.50  |
| 11/10/2025 | RM C | Telephone conference with Jon Bergman to discuss rescheduling of Claimant's IME with Dr. Chen.  | 0.10         | 17.50  |
|            | RM C | Correspondence to Jon Bergman advising of Claimant's rescheduled appointment with Dr. Chen on 11/13/25.   | 0.10         | 17.50  |
| 11/17/2025 | MO   | Update medical chronology with Independent Medical Evaluation Report from Dr. Chen, consisting of 15 pages.                                       | 0.50         | 50.00  |
|            | MO   | Preparation of Notice of Service of Independent Medical Evaluation Report from Dr. Chen and correspondence to Dr. Chen.                           | 0.20         | 20.00  |
|            | MO   | Update medical chronology with records from MercyOne Cherokee Family Medicine, and The BAC Clinic of Chiropractic, consisting of 568 pages total. | 4.00         | 400.00 |
|            | RM C | Receipt and review of 11/13/25 IME report from Dr. Joseph Chen.   | 0.30         | 52.50  |

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

Invoice Date: 12/15/2025  
Invoice #: 213418  
Account #: IA.0190

|            |     |  | <u>Hours</u> |               |
|------------|-----|--|--------------|---------------|
|            | RMC | Correspondence to Jon Bergman regarding IME report and invoice from Dr. Chen.                            | 0.10         | 17.50         |
|            | RMC | Receipt and review of correspondence from Jon Bergman with specific response to IME from Dr. Chen.       | 0.10         | 17.50         |
| 11/19/2025 | RMC | Correspondence to Nate Boulton regarding Second Injury Fund's Designation of Potential Expert Witnesses. | 0.10         | <u>17.50</u>  |
|            |     | <b>TOTAL FEES</b>  | <u>6.10</u>  | <u>715.00</u> |

| <u>Recapitulation</u>   |              |              |             |              |
|---|--------------|--------------|-------------|--------------|
| <u>Timekeeper</u>   | <u>Title</u> | <u>Hours</u> | <u>Rate</u> | <u>Total</u> |
| Ryan M. Clark   | Partner      | 1.40         | \$175.00    | \$245.00     |
| Mandelyn Oathout  | Paralegal    | 4.70         | 100.00      | 470.00       |
| <br>TOTAL THIS STATEMENT <span style="float: right;">715.00</span>                |              |              |             |              |
| <br>Previous Balance <span style="float: right;">\$954.30</span>                  |              |              |             |              |
| <br><b>TOTAL BALANCE DUE</b> <span style="float: right;"><u>\$1,669.30</u></span> |              |              |             |              |

| Aged Due Amounts |               |               |               |
|------------------|---------------|---------------|---------------|
| <u>Stmt Date</u> | <u>Stmt #</u> | <u>Billed</u> | <u>Due</u>    |
| 11/17/2025       | 212992        | 954.30        | <u>954.30</u> |
|                  |               |               | <u>954.30</u> |

BRENNNA BIRD  
ATTORNEY GENERAL

STEVEN BLANKINSHIP  
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

December 25, 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 \$241.00 in *VanHorn, Nathan v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

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

Steven Blankinship  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



## Executive Council of Iowa

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

December 15, 2025

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

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

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

|                               |                             |
|-------------------------------|-----------------------------|
| Current balance               | \$241.00                    |
| Waiting for AG recommendation | \$0.00                      |
| Pending EC Approval           | \$0.00                      |
| Claims in Process             | \$0.00                      |
| Warrant sent                  | \$367.50 – 12/01 EC Meeting |
| Outstanding Total             | \$241.00                    |

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



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: December 15, 2025  
Invoice #: 213427  
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> |       |
|------------|-----|--|--------------|-------|
| 11/10/2025 | RCM | Receipt and review of correspondence from Jake Oeth with proposed hearing dates.   | 0.10         | 17.50 |
|            | RCM | Correspondence to counsel regarding my availability for hearing in December 2026.  | 0.10         | 17.50 |
| 11/11/2025 | RCM | Receipt and review of correspondence from Jake Oeth confirming request for 12/15/26 hearing date.                                    | 0.10         | 17.50 |
| 11/20/2025 | RCM | Receipt and review of Claimant's Interrogatories and Request for Production of Documents to employer, served by Jake Oeth.           | 0.20         | 35.00 |
|            | RCM | Receipt and review of Claimant's Interrogatories and Request for Production of Documents to Second Injury Fund, served by Jake Oeth. | 0.20         | 35.00 |
|            | RCM | Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.   | 0.10         | 17.50 |
|            | RCM | Update overall file evaluation and information to document hearing date and all pre-hearing deadlines.                               | 0.20         | 35.00 |
| 11/26/2025 | RCM | Letter to Jon Bergman advising of hearing date.  | 0.10         | 17.50 |
|            | KAS | Review file materials in preparation to draft preliminary discovery responses  | 0.20         | 31.00 |
|            | RCM | Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.   | 0.10         | 17.50 |

Executive Council of Iowa  
VanHorn v. Eldora State Training School

Invoice Date: 12/15/2025  
Invoice #: 213427  
Account #: IA.0201

|            | <u>Hours</u> |        |
|------------|--------------|--------|
| TOTAL FEES | 1.40         | 241.00 |

| <u>Timekeeper</u> | Title     | <u>Recapitulation</u> |             |              |
|-------------------|-----------|-----------------------|-------------|--------------|
|                   |           | <u>Hours</u>          | <u>Rate</u> | <u>Total</u> |
| Ryan M. Clark     | Partner   | 1.20                  | \$175.00    | \$210.00     |
| Kathryn A. Smith  | Associate | 0.20                  | 155.00      | 31.00        |

|                      |        |
|----------------------|--------|
| TOTAL THIS STATEMENT | 241.00 |
|----------------------|--------|

|                  |          |
|------------------|----------|
| Previous Balance | \$367.50 |
|------------------|----------|

|                   |                 |
|-------------------|-----------------|
| TOTAL BALANCE DUE | <u>\$608.50</u> |
|-------------------|-----------------|

| Aged Due Amounts |               |               |               |
|------------------|---------------|---------------|---------------|
| <u>Stmt Date</u> | <u>Stmt #</u> | <u>Billed</u> | <u>Due</u>    |
| 11/17/2025       | 213003        | 367.50        | <u>367.50</u> |
|                  |               |               | <u>367.50</u> |

BRENNNA BIRD  
ATTORNEY GENERAL

STEVEN BLANKINSHIP  
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

December 25, 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 *Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

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

Steven Blankinship  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



## Executive Council of Iowa

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

December 15, 2025

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

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

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

|                               |                             |
|-------------------------------|-----------------------------|
| Current balance               | \$17.50                     |
| Waiting for AG recommendation | \$0.00                      |
| Pending EC Approval           | \$0.00                      |
| Claims in Process             | \$0.00                      |
| Warrant sent                  | \$175.00 – 12/01 EC Meeting |
| 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: December 15, 2025  
 Invoice #: 213423  
 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 11/30/2025

## Fees

|            |     |  | <u>Hours</u>             |
|------------|-----|--|--------------------------|
| 11/17/2025 | RMC | Receipt and review of Ruling Granting Claimant's Motion to Amend, filed by Deputy Jessica Cleereman. | 0.10      17.50          |
|            |     | <b>TOTAL FEES</b>  | <u>0.10</u> <u>17.50</u> |

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

| Aged Due Amounts |               |               |            |               |
|------------------|---------------|---------------|------------|---------------|
| <u>Stmt Date</u> | <u>Stmt #</u> | <u>Billed</u> | <u>Due</u> |               |
| 11/17/2025       | 212999        | 175.00        | 175.00     |               |
|                  |               |               |            | <u>175.00</u> |