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



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

October 06, 2025

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.....\$570.00

729 Insurance Exchange Building 505 Fifth Avenue Suite 729 Des Moines, IA 50309-2390 Jennifer Anderson v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa Patterson Law Firm L.L.P.....\$1,032.50 729 Insurance Exchange Building 505 Fifth Avenue Suite 729 Des Moines, IA 50309-2390 Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa Patterson Law Firm L.L.P.....\$112.00 729 Insurance Exchange Building 505 Fifth Avenue Suite 729 Des Moines, IA 50309-2390 Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa Patterson Law Firm L.L.P.....\$493.00 729 Insurance Exchange Building 505 Fifth Avenue Des Moines, IA 50309-2390 Patricia Brown v. Iowa Correctional Institution for Women, State of Iowa, 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 Karen Crew v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa
Patterson Law Firm L.L.P\$112.00 729 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
Patterson Law Firm L.L.P
Patterson Law Firm L.L.P\$416.00 729 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
Patterson Law Firm L.L.P\$87.50 729 Insurance Exchange Building 505 Fifth Avenue Suite 729 Des Moines, IA 50309-2390 Azam Valipouralmasi v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.	\$912.00
729 Insurance Exchange Building	
505 Fifth Avenue	
Suite 729	
Des Moines, IA 50309-2390	
Katherine Williams v. 6th Judicial District and Second Injury Fund of Iowa	
Patterson Law Firm L.L.P.	\$612.50
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	d Injury Fund of Iowa

### EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot Executive Secretary

### STEVEN BLANKINSHP 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

October 1, 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 \$570.00 in *Anderson, Jennifer v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship

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



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

September 16, 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:

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

Current balance	\$570.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
<b>11</b> 7	006400

Warrant sent \$964.00-9/1 EC meeting

Outstanding Total \$570.00

May I please have your recommendation of this payment request?

**EXECUTIVE COUNCIL OF IOWA** 

Merary De Guerrero

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: September 15, 2025 Invoice #: 212158 Account #: IA.0195

**RMC** 

Federal Tax I.D. 42-0894999

RE: Anderson, Jennifer v. Woodward Resource Center

DOI: 9/1/2024

Claimant: Jennifer Anderson

Employer: Woodward Resource Center

Activity through 08/31/2025

08/01/2025	KAS	Correspondence to Jon Bergman to verify answers to interrogatories	<u>Hours</u> 0.10	15.50
08/05/2025	KAS	Receipt and review of email from Jon Bergman with signed verification for interrogatory answers	0.10	15.50
	KAS	Finalize all discovery responses for service	0.20	31.00
	KAS	Correspondence to all counsel with discovery responses attached	0.10	15.50
08/07/2025	MO	Begin detailed medical chronology with records from Mary Greeley Medical Center, MercyOne East Des Moines Occupational Health, Capital Orthopaedic, Dallas County Hospital, The Iowa Clinic, and McFarland Clinic, consisting of 527 pages total.	3.00	300.00
08/11/2025	RMC	Receipt and review of 7/21/25 impairment rating report from Dr. Fish, served by Jennifer Beckman.	0.10	17.50
08/18/2025	RMC	Receipt and review of correspondence from AnneMarie Spellman-McDevitt regarding possible hearing dates in April 2026.	0.10	17.50
08/19/2025	RMC	Receipt and review of correspondence from Jennifer Beckman regarding her available hearing dates in April.	0.10	17.50
	RMC	Correspondence to all counsel advising I am not available for hearing in April 2026.	0.10	17.50
	RMC	Correspondence to all counsel regarding my availability for hearing in June or July 2026.	0.10	17.50

Executive Council of Iowa Anderson, Jennifer v. Woodward Resource Center				Invoice Da Invoice Account	#: 2	5/2025 212158 A.0195	
						<u>Hours</u>	
	RMC		of correspondence from ability for hearing on 6/2			0.10	17.50
	RMC		of correspondence from confirming request for 7			0.10	17.50
08/20/2025	RMC		Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.				
	RMC	Update overall file evand all pre-hearing d	valuation and information	on to document hear	ing date	0.20	35.00
	RMC	Letter to Jon Bergma	an advising of hearing o	date.		$\frac{0.10}{4.60}$	$\frac{17.50}{570.00}$
			Recapitula	tion			
Timekeeper Ryan M. Clark Mandelyn Oath Kathryn A. Sm	nout		Title Partner Paralegal Associate	<u>н</u>	1.10 3.00 0.50	Rate \$175.00 100.00 155.00	Total \$192.50 300.00 77.50
TOTA		TOTAL THIS STATE	EMENT				570.00
Previous Balance					\$964.00		
		TOTAL BALANCE D	DUE				\$1,534.00
			Aged Due An				
		<u>Stmt Date</u> 08/15/2025	Stmt # 211772	<u>Billed</u> 964.00	96	<u>Due</u> 64.00	

Page

964.00

### STEVEN BLANKINSHP 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

October 1, 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 \$1,032.50 in *Beitz, Michael v. Public Defense 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

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



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

September 19, 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:

### Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa

Current balance	\$1,032.50
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$1,032.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot

**Executive Secretary** 

# Patterson Law Firm, L.L.P.

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



Scan to Pay

Executive Council of Iowa Kristi Onstot, Executive Council 1st Floor South, State Capitol 1007 E. Grand Ave

Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: September 19, 2025 Invoice #: 212350 Account #: IA.0191

**RMC** 

Federal Tax I.D. 42-0894999

RE: Beitz v. Public Defense

Claim No. 22008786-01 DOI: 10/13/22

Claimant: Michael Beitz Employer: Public Defense

### **FINAL BILL**

			<u>Hours</u>	
09/05/2025	RMC	Receipt and review of correspondence from Jon Bergman confirming attendance for 9/11/25 mediation.	0.10	17.50
	RMC	Telephone conference with Dustin Mueller to discuss weekly rate issue, representative weeks and rate stipulation on hearing report.	0.20	35.00
09/09/2025	RMC	Cursory review of medical records and discovery responses in preparation for upcoming mediation.	0.50	87.50
	RMC	Prepare notes for mediation, documenting specifics of injury, weekly rate, expert opinions, credits and potential settlement ranges.	0.30	52.50
09/11/2025	RMC	Total time for mediation.	3.00	525.00
	RMC	Receipt and review of correspondence from Brian Scieszinski confirming settlement and all terms.	0.10	17.50
	RMC	Receipt and review of correspondence from AnneMarie Spellman-McDevitt confirming settlement on behalf of Claimant.	0.10	17.50
09/12/2025	RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.60	105.00
	RMC	Letter to AnneMarie Spellman-McDevitt requesting execution and return of settlement documents.	0.10	17.50
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	17.50

Executive Council of Iowa Beitz v. Public Defense			Invoice Date Invoice : Account #	oice #: 212350	
				<u>Hours</u>	
09/15/2025	RMC	Receipt and review of Social Security Offset Language for settl documents, sent by AnneMarie Spellman-McDevitt.	ement	0.10	17.50
	RMC	Update settlement document Addendum to include Social Secu Offset Language.	urity	0.10	17.50
09/17/2025	RMC	Receipt and review of signed settlement documents from Clain attorney, AnneMarie Spellman-McDevitt.	nant's	0.10	17.50
	RMC	Correspondence to Division of Workers' Compensation reques review and approval of settlement documents.	ting	0.10	17.50
09/18/2025	RMC	Receipt and review of approved settlement documents from Di Workers' Compensation.	vision of	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding approved settleme documents.	nt	0.10	17.50
	RMC	Letter to AnneMarie Spellman-McDevitt regarding settlement cand file closure.	heck	0.10	17.50
	RMC	Letter to Jon Bergman regarding final billing and file closure.		0.10	17.50
		TOTAL FEES		5.90	1,032.50
		Recapitulation			
<u>Timekeeper</u> Ryan M. Clark		<u>Title</u> Partner	<u>Hours</u> 5.90	<u>Rate</u> \$175.00	<u>Total</u> \$1,032.50
		TOTAL THIS STATEMENT			1,032.50
		Previous Balance			\$560.00
		<u>Payments</u>			
09/15/2025		Payment on Account - Thank you!			-560.00
		TOTAL BALANCE DUE			\$1,032.50

### STEVEN BLANKINSHP 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

October 1, 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 \$112.00 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

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



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

September 16, 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	\$112.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
TT 7	ф1 <b>3</b> 0.00.0

Warrant sent \$138.00-9/1 EC meeting

Outstanding Total \$112.00

May I please have your recommendation of this payment request?

**EXECUTIVE COUNCIL OF IOWA** 

Merary De Guerrero

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: September 15, 2025 Invoice #: 212152 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 08/31/2025

		50/44/05	L DOD (	<u>Hours</u>		
08/18/2025	RMC	•	Receipt and review of 8/11/25 treatment note and PSR from Iowa Ortho, served by Sarah Timko.		0.20	32.00
08/19/2025	RMC	Receipt and review of attached CVs, serve	of Claimant's Designation d by Nick Cooling.	of Experts, including all	0.20	32.00
08/27/2025	RMC		d State discovery respons mine need for any expert		$\frac{0.30}{0.70}$	48.00 112.00
			Recapitulatio	n		
<u>Timekeeper</u> Ryan M. Clark			<u>Title</u> Partner	<u>Hours</u> 0.70	<u>Rate</u> \$160.00	<u>Total</u> \$112.00
		TOTAL THIS STATE	EMENT			112.00
		Previous Balance				\$138.00
		TOTAL BALANCE D	DUE			<u>\$250.00</u>
		Stmt Date 08/15/2025	Aged Due Amore Stmt # 211764	unts <u>Billed</u> 138.00	<u>Due</u> 138.00 138.00	

### STEVEN BLANKINSHP 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

October 1, 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 \$493.00 in *Patricia Brown v. Iowa Correctional Institution for Women, 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

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



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

September 16, 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:

Brown, Patricia v. Iowa Correctional Institution for Women, State of Iowa, Second Injury Fund of Iowa

Current balance	\$493.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
***	AAA 4 00 0 /4

Warrant sent \$224.00-9/1 EC meeting

Outstanding Total \$493.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

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 15, 2025 Invoice #: 212150 Account #: IA.0181

**RMC** 

Federal Tax I.D. 42-0894999

RE: Brown, Patricia v. Iowa Correctional Institution for Women

DOI: 12/24/2022 1st DOI: 7/12/2017

Claimant: Patricia Brown

Employer: Iowa Correctional Institution for Women

Activity through 08/31/2025

00/04/0005	5140		<u>Hours</u>	
08/04/2025	8/04/2025 RMC Receipt and review of Claimant's Witness and Exhibit List, served by Randy Schueller.		0.10	16.00
08/05/2025	RMC	Receipt and review of State Notice of Service #3, served by Adrienne Williamson.	0.10	16.00
08/06/2025	RMC	Review all file material to determine any additional workup required prior to hearing.	0.70	112.00
08/11/2025	RMC	Receipt and review of Claimant's death certificate, served by Adrienne Williamson.	0.10	16.00
	RMC	Receipt and review of correspondence from Adrienne Williamson regarding status of impairment rating from Dr. Galles.	0.10	16.00
	RMC	Receipt and review of State's Motion for Summary Judgment, filed by Adrienne Williamson.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding State's Motion for Summary Judgment.	0.10	16.00
08/12/2025	МО	Detailed analysis of medical records received from Bronson South Haven Trauma Emergency Center, and Bronson Orthopedic Specialists (51 pages total) in order to ensure completeness of records and all pertinent records are included in medical chronology.	0.50	45.00
	RMC	Telephone conference with Jon Bergman regarding State's Motion for Summary Judgment and plan for Second Injury Fund's Motion for		

Executive Council of Iowa Brown, Patricia v. Iowa Correctional Institution for Women		Invoice I Invoi Accou	ice #:	15/2025 212150 IA.0181	
		Summary Judgment.		<u>Hours</u> 0.20	32.00
	RMC	Prepare Second Injury Fund's Motion for Summary Judgment.		0.40	64.00
	RMC	Correspondence to Jon Bergman regarding draft Motion for Sur Judgment.	mmary	0.10	16.00
	RMC	Update and finalize Motion for Summary Judgment to include le authority/citation.	egal	0.10	16.00
	RMC	Correspondence to Randy Schueller and Adrienne Williamson regarding Second Injury Fund's Motion for Summary Judgment.		0.10	16.00
08/14/2025	RMC	Telephone call from Adrienne Williamson to discuss status of jo Motions for Summary Judgment.	oint	0.10	16.00
08/18/2025	RMC	Receipt and review of Claimant's dismissal without prejudice, fil served by Randy Schueller.	ed and	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's dismissa	al.	0.10	16.00
08/19/2025	RMC	Receipt and review of Ruling on Motions for Summary Judgmer Moot, due to dismissal, filed by Deputy Phillips.	nt -	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Ruling on Motion for Summary Judgment.  TOTAL FEES	or	0.10 3.30	16.00 493.00
		Recapitulation			
<u>Timekeeper</u> Ryan M. Clark Mandelyn Oath		Partner	10urs 2.80 0.50	<u>Rate</u> \$160.00 90.00	<u>Total</u> \$448.00 45.00
		TOTAL THIS STATEMENT			493.00
		Previous Balance			\$224.00
		TOTAL BALANCE DUE			<u>\$717.00</u>
		Aged Due Amounts <u>Stmt Date</u>		<u>Due</u> 224.00 224.00	

Page

### STEVEN BLANKINSHP 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

October 1, 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 \$192.00 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

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



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

September 16, 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	\$192.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Wannantaant	¢176 00 0

Warrant sent \$176.00-9/1 EC meeting

Outstanding Total \$192.00

May I please have your recommendation of this payment request?

**EXECUTIVE COUNCIL OF IOWA** 

Merary De Guerrero

# 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: September 15, 2025 Invoice #: 212151

Account #: IA.0182

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 08/31/2025

00/04/0005	DMO		<u>Hours</u>	
08/04/2025	RMC	Receipt and cursory review of medical records from UIHC, consisting of \$1,483 pages, served by Jon Bergman.	0.20	32.00
08/12/2025	RMC	Receipt and review of letter from Jon Bergman to Jason neifert advising of IME with Dr. Jeffrey Westpheling on 9/8/25.	0.10	16.00
08/15/2025	RMC	Receipt and review of correspondence from Jon Bergman with proposed mediation dates.	0.10	16.00
	RMC	Correspondence to counsel regarding my availability for mediation in October.	0.10	16.00
	RMC	Correspondence to Sarah Timko regarding proposed mediation dates in October.	0.10	16.00
	RMC	Receipt and review of correspondence from Jason Neifert regarding his availability for mediation in October.	0.10	16.00
08/18/2025	RMC	Receipt and review of correspondence from Jason Neifert agreeing to proposed mediation dates.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko regarding her available mediation dates.	0.10	16.00
	RMC	Correspondence to all counsel confirming availability for mediation on 10/15 or 10/21/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Michael Spellman		

Executive Cour Crew, Karen v.							Date: 09 pice #: punt #:	9/15/2025 212151 IA.0182
		confirming 10/15/25	mediation.				<u>Hours</u> 0.10	
RI	MC	Correspondence to TOTAL FEES	Sarah Timko confi	rming 10/15/2	5 mediatio	n.	$\frac{0.10}{1.20}$	
			Recar	oitulation				
<u>Timekeeper</u> Ryan M. Clark			<u>Title</u> Partner		<u> </u>	<u>Hours</u> 1.20	<u>Rate</u> \$160.00	<u>Total</u> \$192.00
		TOTAL THIS STAT	EMENT					192.00
		Previous Balance						\$176.00
		TOTAL BALANCE [	DUE					\$368.00
		Stmt Date 08/15/2025	Aged Du Stmt # 211763	ie Amounts	<u>Billed</u> 176.00		<u>Due</u> 176.00 176.00	

### STEVEN BLANKINSHP 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

October 1, 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 \$112.00 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

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



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

September 16, 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	\$112.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$112.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

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: September 15, 2025 Invoice #: 212154

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 08/31/2025

				<u>Hours</u>	
06/05/2025	RMC	Receipt and review of Claimant's Answers to Employer's Interrogatories, served by Joe Cacciatore.		0.30	48.00
	RMC	Receipt and review of Claimant's Response to State's Request Production of Documents, including signed releases and Claim			
		returns, served by Joe Cacciatore.		0.40	64.00
		TOTAL FEES		0.70	112.00
		Recapitulation			
Timekeeper			lours	Rate	Total
Ryan M. Clark		Partner	0.70	\$160.00	\$112.00
		TOTAL THIS STATEMENT			112.00
		Previous Balance			\$522.00
		<u>Payments</u>			
06/19/2025		Payment on Account - Thank you!			-522.00
		TOTAL BALANCE DUE			<u>\$112.00</u>

### STEVEN BLANKINSHP 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

October 1, 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 \$420.00 in Marrero, Brenda f/k/a Brenda Schaefer v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship

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



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

September 16, 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	\$420.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$420.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

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: September 15, 2025 Invoice #: 212161 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 08/31/2025

			<u>Hours</u>	
07/10/2025	RMC	Receipt of new assignment and review of legal correspondence, initial pleadings and signed Patient Authorization, sent by Jennifer Hart.	0.30	52.50
07/22/2025	RMC	Receipt and review of State's Answer to Claimant's Petition, served by Adrienne Williamson.	0.10	17.50
	RMC	Receipt and review of State's Interrogatories and Request for Production of Documents to Claimant, served by Adrienne Williamson.	0.20	35.00
	RMC	Preparation of Appearance.	0.20	35.00
	RMC	Prepare Answer to Claimant's Original Notice and 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 Jon Bergman regarding Answer to Petition and service of discovery.	0.10	17.50
	RMC	Letter to Rachael Neff regarding Answer to Petition written discovery directed to Claimant and State.	0.10	17.50
07/28/2025	RMC	Receipt and review of approval letter from Executive Counsel of Iowa,		

- " o			Invoice Date		15/2025
Executive C			Invoice #:		212161
Marrero v. I	ndepen	dence MHI/SIF	Account #	:	IA.0198
				Hours	47.50
		sent by Jodi Watson.		0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	or	0.10	17.50
		Outside Courisei.		0.10	17.50
08/04/2025	RMC	Receipt and review of fully executed Agreement for Outside Co	unsel		
		contract, sent by Jodi Watson.		0.10	17.50
		TOTAL FEES		2.40	420.00
		Recapitulation			
Timekeeper			lours	Rate	Total
Ryan M. Clark		Partner	2.40	\$175.00	\$420.00
		TOTAL THIS STATEMENT			420.00
		TOTAL BALANCE DUE			\$420.00

### STEVEN BLANKINSHP 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

October 1, 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 \$437.50 in *McBride, Darrell v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship

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



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

September 16, 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	\$437.50
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$437.50

May I please have your recommendation of this payment request?

**EXECUTIVE COUNCIL OF IOWA** 

Merary De Guerrero

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: September 15, 2025 Invoice #: 212162 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 08/31/2025

07/00/0007			<u>Hours</u>	
07/29/2025	RMC	Receipt of new assignment, and initial legal correspondence and pleadings, sent by Jennifer Hart.	0.30	52.50
08/04/2025	RMC	Receipt and review of letter from Executive Counsel approving RMC as outside counsel.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding executed Agreement for Outside Counsel.	0.10	17.50
08/05/2025	RMC	Correspondence to Jennifer Beckman following up for State's Answer to Petition.	0.10	17.50
08/18/2025	RMC	Receipt and review of State's Answer, filed by Jennifer Beckman.	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 Jon Bergman regarding Answer to Petition and service of discovery requests on all parties.	0.10	17.50

Executive Council of Iowa			Invoice Date	<u>+</u> :	15/2025 212162
McBride v. I	Newton	Correctional Facility/SIF	Account #	: 1	A.0199
				<u>Hours</u>	
	RMC	Letter to Kyle Reilly regarding Answer to Petition and written die to all parties.	scovery	0.10	17.50
08/27/2025	RMC	Receipt and review of correspondence from Julie Hinners regative in Second Injury Fund's pleadings.	rding	0.10	17.50
	RMC	Receipt and cursory review of State's written discovery request Claimant, served by Jennifer Beckman.  TOTAL FEES	ts to	$\frac{0.20}{2.50}$	$\frac{35.00}{437.50}$
<u>Timekeeper</u> Ryan M. Clark		Recapitulation <u>Title</u> Partner	Hours 2.50	<u>Rate</u> \$175.00	<u>Total</u> \$437.50
		TOTAL THIS STATEMENT			437.50
		TOTAL BALANCE DUE			\$437.50

### STEVEN BLANKINSHP 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

October 1, 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 \$416.00 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

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



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

September 16, 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	\$416.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$0.00	
Outstanding Total	\$416.00	

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

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: September 15, 2025 Invoice #: 212153 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 08/31/2025

			<u>Hours</u>	
06/03/2025	RMC	Receipt and review of offender log reports, consisting of 55 pages, served by Andrew Duffelmeyer.	0.20	32.00
06/04/2025	RMC	Receipt and review of State's Amended Notice of Service, originally sent 6/3/25, served by Andrew Duffelmeyer.	0.10	16.00
	RMC	Receipt and cursory review of medical records from Department of Corrections, consisting of 80 pages, served by Andrew Duffelmeyer.	0.20	32.00
	RMC	Correspondence to Andrew Duffelmeyer requesting service of all other medical records in State's possession.	0.10	16.00
	RMC	Receipt and review of State's First Notice of Service, including parole decision, trial information and indictment, served by Andrew Duffelmeyer.	0.20	32.00
	RMC	Telephone call from Andy Giller, State of Iowa counsel, to discuss case status and further workup.	0.20	32.00
	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Andrew Duffelmeyer.	0.20	32.00
	RMC	Receipt and review of State's Responses to Request for Production of Documents from both Claimant and Second Injury Fund, including attachments, served by Andrew Duffelmeyer.	0.40	64.00
08/18/2025	RMC	Receipt and review of State's Motion to Compel Discovery, consisting of 4 pages, served by Andrew Duffelmeyer.	0.20	32.00

	Executive Council of Iowa  Mendenhall v. Clarinda Correctional Facility			ate: 09/15/2025 e #: 212153 t #: IA.0188	
				<u>Hours</u>	
	RMC	Receipt and review of Claimant's Response to State's Motion to Compel.		0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Responsible State's Motion to Compel.	se to	0.10	16.00
08/20/2025	RMC	Receipt and review of ruling on State's Motion to Compel, filed be Deputy Andrew Philips.	ру	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding ruling on Motion to Compel.		0.10	16.00
08/28/2025	RMC	Receipt and review of Claimant's Answers to Interrogatories, se Jim Hoffman. TOTAL FEES	rved by	$\frac{0.30}{2.60}$	$\frac{48.00}{416.00}$
		Recapitulation			
<u>Timekeeper</u> Ryan M. Clark			<u>ours</u> 2.60	<u>Rate</u> \$160.00	<u>Total</u> \$416.00
		TOTAL THIS STATEMENT			416.00
		Previous Balance			\$176.00
		<u>Payments</u>			
06/19/2025 07/22/2025		Payment on Account - Thank you! Payment on Account - Thank you! Total Payments			-112.00 -64.00 -176.00
		TOTAL BALANCE DUE			\$416.00

#### STEVEN BLANKINSHP 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

October 1, 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 \$160.00 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

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



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

September 16, 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	\$160.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$192.00-9/1 EC meeting

Outstanding Total \$160.00

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: Jon Bergman

Invoice Date: September 15, 2025

Invoice #: 212148 IA.0179 Account #:

**RMC** 

Federal Tax I.D. 42-0894999

RE: Stevenson v. lowa Department of Transportation

DOI: 12/10/2021 1st DOI: 11/07/2016

Claimant: Brad Stevenson

Employer: Iowa Department of Transportation

Activity through 08/31/2025

	51.40	Receipt and review of correspondence from Steve Augspurger with Zoom link for mediation on 9/10/25.		<u>Hours</u>					
08/27/2025	RMC			0.10	16.00				
	RMC	Correspondence to mediation.	Jon Bergman regarding	Zoom lin	k for 9/10/25	0.10	16.00		
	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.						
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.				0.20	32.00		
		TOTAL FEES				1.00	160.00		
			Recapitula	tion					
Timekeeper			Title		<u>Hours</u>	<u>Rate</u>	<u>Total</u>		
Ryan M. Clark			Partner		1.00	\$160.00	\$160.00		
		TOTAL THIS STATI	EMENT				160.00		
		Previous Balance					\$192.00		
		TOTAL BALANCE	DUE				\$352.00		
			Aged Due Am	nounts					
		Stmt Date 08/15/2025	Stmt #		Billed 192.00	<u>Due</u> 192.00			
		00/13/2023	211760		192.00	192.00			

Executive Council of Iowa Stevenson v. Iowa Department of Transportation Invoice Date: 09/15/2025
Invoice #: 212148
Account #: IA.0179

192.00

#### STEVEN BLANKINSHP 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

October 1, 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 \$87.50 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 Blankinsnip

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



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

September 30, 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	\$1,024.00
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	\$1,024.00

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. lowa Department of Transportation

DOI: 12/10/2021 1st DOI: 11/07/2016

Claimant: Brad Stevenson

Employer: Iowa Department of Transportation

# **FINAL BILL**

09/05/2025	RMC	Correspondence to Jon Bergman reminding of mediation on 9/10/25.	<u>Hours</u> 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 C	ouncil (	of lowa			lr	nvoice Date: :# Invoice		0/2025
	Stevenson v. Iowa Department of Transportation						ce #: 212370 nt #: IA.0179	
		Walker.					<u>Hours</u> 0.10	16.00
	RMC	Correspondence to review and approva		Workers' Compensat ent documents.	ion requestin	g	0.10	16.00
09/26/2025	RMC	Receipt and review Workers' Compens		d settlement documer	nts from Divis	ion of	0.10	16.00
	RMC	Letter to Jon Bergm	an regardin	g final billing and file	closure.		0.10	16.00
	RMC	Letter to Corey Wal	ker regardin	ng settlement check a	and file closur	e.	0.10	16.00
	RMC	Receipt and review	of approved	d settlement documer	nts.		0.10	16.00
	RMC	Correspondence to documents.	Jon Bergma	an regarding approve	ed settlement		0.10	16.00
	RMC	Letter to Jon Bergm	an regardin	g final billing and file	closure.		0.10	16.00
	RMC	Letter to Corey Wal	ker regardin	ng settlement check a	and file closur	e.	$\frac{0.10}{5.40}$	16.00 864.00
				Recapitulation				
<u>Timekeeper</u> Ryan M. Clark			<u>Title</u> Part		<u>Ho</u> 5		<u>Rate</u> \$160.00	<u>Total</u> \$864.00
		TOTAL THIS STAT	EMENT					864.00
		Previous Balance						\$352.00
				<u>Payments</u>				
09/15/2025		Payment on Accour	nt - Thank yo	ou!				-192.00
		TOTAL BALANCE I	DUE					\$1,024.00
				ged Due Amounts		_		
		<u>Stmt Date</u> 09/15/2025	<u>Stmt #</u> 212148		<u>Billed</u> 160.00	<u>D</u> 160. 160.		

Page 2

#### STEVEN BLANKINSHP 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

October 1, 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 \$912.00 in Williams, Kathrine v. 6th Judicial District Department of Corrections 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

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



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

September 16, 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:

Williams, Katherine v. 6th Judicial District and Second Injury Fund of Iowa

Current balance	\$912.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$64.00-9/1 EC meeting
Outstanding Total	\$912.00

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: Jon Bergman

Invoice Date: September 15, 2025 Invoice #: 212149 Account #: IA.0180

**RMC** 

Federal Tax I.D. 42-0894999

RE: Williams, Katherine v. 6th Judicial District Department of Correctio

DOI: 08/04/2022 1st DOI: 2018 Claimant: Katherine Williams

Employer: 6th Judicial District Department of Corrections

Activity through 08/31/2025

00/05/0005	5110		<u>Hours</u>	
08/05/2025	RMC	Receipt and review of correspondence from Sarah Timko to Nick Cooling following up for Claimant's discovery responses.	0.10	16.00
08/06/2025	RMC	Receipt and review of correspondence from Sarah Timko proposing 9/2/25 mediation.	0.10	16.00
	RMC	Correspondence to both counsel confirming my availability for mediation on 9/2/25.	0.10	16.00
08/07/2025	RMC	Receipt and review of correspondence from Nick Platt confirming availability for mediation on 9/2/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Michael Spellman confirming mediation for 9/2/25.	0.10	16.00
	RMC	Correspondence to Jon Bergman advising of mediation on 9/2/25.	0.10	16.00
08/13/2025	RMC	Review all file material to determine any all potential witnesses and exhibits for hearing, and to complete Witness and Exhibit List.	0.50	80.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.20	32.00
	RMC	Receipt and review of correspondence from Nick Cooling seeking confirmation of mediation.	0.10	16.00
	RMC	Correspondence to all counsel confirming mediation for 9/2/25, beginning at 9:00 am.	0.10	16.00

	Executive Council of Iowa Williams, Katherine v. 6th Judicial District Department of Corrections				2025 2149 0180
00/40/2025	DMC	Descript and various of modical records from Mayo Clinic dated		<u>Hours</u>	
08/18/2025	RMC	Receipt and review of medical records from Mayo Clinic, dated 7/31-8/15/25, consisting of 22 pages, served by Nick Cooling.		0.20	32.00
08/19/2025	RMC	Review all file material in preparation for upcoming mediation.		0.80	128.00
	RMC	Receipt and review of Claimant's IME report from Dr. Bansal, consisting of 20 pages, served by Nick Cooling.		0.20	32.00
	RMC	Correspondence to Jon Bergman regarding IME report from Di Bansal.	r.	0.10	16.00
	RMC	Receipt and review of Claimant's Answers to Second Injury Ful Interrogatories, served by Nick Cooling.	nd's	0.30	48.00
	RMC	Receipt and thorough 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 Second Injury F Request for Production of Documents, served by Nick Cooling.		0.10	16.00
	RMC	Receipt and review of Claimant's Response to State's Request Production of Documents, including executed patient and information releases, served by Nick Cooling.		0.20	32.00
08/20/2025	RMC	Receipt and review of Claimant's Witness and Exhibit List, service Nick Cooling.	ed by	0.20	32.00
	RMC	Receipt and review of State's Weekly Rate Calculation, prepare sent by Sarah Timko.	ed and	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding State's weekly rate calculation.	•	0.10	16.00
08/22/2025	RMC	Correspondence to Jon Bergman confirming phone conference 8/26/25 to discuss settlement authority.	e on	0.10	16.00
08/26/2025	RMC	Prepare notes for reference during upcoming mediation, docur specifics of alleged injuries, Claimant's employment history, we rate, expert opinions and potential settlement ranges.		0.50	80.00
	RMC	Telephone conference with Jon Bergman to discuss case and settlement authority.		0.20	32.00
08/27/2025	RMC	Receipt and review of correspondence from Steve Augspurger regarding Zoom link for 9/2/25 mediation.		0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Zoom link for 9/2/2 mediation.	25	0.10	16.00
08/28/2025	RMC	Receipt and review of medical bill itemization from Mayo Clinic consisting of 30 pages, served by Nick Cooling.	,	0.20	32.00

					Invoic	e Date: 09/	15/2025	
Executive C	Council	of Iowa			Inv	Invoice #:		
Williams, K	atherine	e v. 6th Judicial Distri	ct Departm	ent of Corrections	Acc	count #:	IA.0180	
						<u>Hours</u>		
08/29/2025	RMC			ondence between Nick ting documentation an				
		pertaining to State's	notice defe	ense.		0.30	48.00	
		TOTAL FEES				5.70	912.00	
				Recapitulation				
Timekeeper			Title	<u>e</u>	<u>Hours</u>	Rate	_Total	
Ryan M. Clark			Par	rtner	5.70	\$160.00	\$912.00	
		TOTAL THIS STAT	EMENT				912.00	
		Previous Balance					\$64.00	
		TOTAL BALANCE I	DUE				\$976.00	
				Aged Due Amounts		_		
		Stmt Date	Stmt #		Billed 64.00	<u>Due</u>		
		08/15/2025	211761		64.00	64.00		
						64.00		

#### STEVEN BLANKINSHP 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

October 1, 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 \$612.50 in *Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship

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



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

September 16, 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	\$612.50
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$612.50

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: September 15, 2025 Invoice #: 212160 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 08/31/2025

07/04/0005	DMO		<u>Hours</u>	
07/01/2025	RMC	Receipt of new assignment and review of all initial claim materials, sent by Jennifer Hart.	0.40	70.00
	RMC	Receipt and review of ruling on Motion for Extension, filed by Deputy Jessica Cleereman, and forwarded by Jon Bergman.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman explaining Claimant's employment relationship with State of Iowa.	0.10	17.50
	RMC	Receipt and review of correspondence from Jennifer Hart regarding new agency file number.	0.10	17.50
07/08/2025	RMC	Receipt and review of letter from Executive Counsel, approving my retention, sent by Jodi Watson.	0.10	17.50
	RMC	Receipt and review of Agreement for Outside Counsel for execution, sent by Jodi Watson.	0.10	17.50
07/10/2025	RMC	Receipt and review of State's offsite work agreement, consisting of 7 pages, served by Jennifer Beckman.	0.20	35.00
07/11/2025	RMC	Correspondence to Jennifer Beckman requesting copy of State's Answer to Petition.	0.10	17.50
07/14/2025	RMC	Receipt and review of fully signed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Receipt and review of State's Answer, sent by Jennifer Beckman.	0.10	17.50

Executive Council of Iowa Wink, Stephen v. North Central Correc Facility/SIF			Invoice Date: Invoice #: Account #:	212160	
				<u>Hours</u>	
	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 Claim	ant.	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 Tammy Westhoff Gentry regarding Answer to Petition a written discovery directed to all parties.	and	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service written discovery requests.	of all	0.10	17.50
07/18/2025	RMC	Receipt and review of State's written discovery requests directed Claimant, served by Jennifer Beckman.	d to	0.20	35.00
08/19/2025	RMC	Receipt and review of CLaimant's Dismissal versus Evapco, file Tammy Gentry.	d by	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's dismissa Evapco.	ıl vs	0.10	17.50
08/25/2025	RMC	Receipt and review of 11/10/23 emergency room records, serve Jennifer Beckman.  TOTAL FEES	d by	$\frac{0.20}{3.50}$	35.00 612.50
<u>Timekeeper</u> Ryan M. Clark			<u>ours</u> 3.50 \$	<u>Rate</u> 175.00	<u>Total</u> \$612.50
		TOTAL THIS STATEMENT			612.50
		TOTAL BALANCE DUE			<u>\$612.50</u>