

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

September 2, 2025

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

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

Patterson Law Firm L.L.P.....\$964.00
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.....\$560.00
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.....\$138.00
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.....\$224.00
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.....\$700.00
 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.....\$350.00
 729 Insurance Exchange Building
 505 Fifth Avenue
 Suite 729
 Des Moines, IA 50309-2390
Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$176.00
 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.....\$538.00
 729 Insurance Exchange Building
 505 Fifth Avenue
 Suite 729
 Des Moines, IA 50309-2390
Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$32.00
 729 Insurance Exchange Building
 505 Fifth Avenue
 Suite 729
 Des Moines, IA 50309-2390
Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$48.00
 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.....\$48.00
 729 Insurance Exchange Building
 505 Fifth Avenue
 Suite 729
 Des Moines, IA 50309-2390
Shana Overstreet v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$192.00

729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390

Brad Stevenson v. Iowa Department of Transportation, 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

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

Patterson Law Firm L.L.P.....\$64.00

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

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

August 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 \$964.00 in *Anderson 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,

Leif Olson
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

August 18, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

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	\$964.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$964.00

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: August 15, 2025
Invoice #: 211772
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 07/31/2025

Fees

			<u>Hours</u>	
07/08/2025	RMC	Receipt and cursory review of medical records from Capital Orthopedics, consisting of 88 pages, served by Jennifer Beckman.	0.20	35.00
07/09/2025	RMC	Receipt and review of medical records from Capital Ortho and Athletico PT, consisting of 14 pages, served by Jennifer Beckman.	0.20	35.00
07/10/2025	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Jennifer Beckman.	0.20	35.00
	RMC	Receipt and review of State's Responses to Second Injury Fund's Request for Production of Documents, including all medical records, pay slips, injury reports, entire personnel file and medical and indemnity benefit payment histories, served by Jennifer Beckman.	0.80	140.00
07/18/2025	RMC	Receipt and thorough review of State's Answers to Claimant's Interrogatories, served by Jennifer Beckman.	0.30	52.50
	RMC	Receipt and review of State's Responses to Claimant's Request for Production of Documents, including entire claim file, benefit payment histories, First Report of Injury, Claimant's payslips, and entire personnel file, served by Jennifer Beckman.	0.60	105.00
07/21/2025	RMC	Receipt and cursory review of all medical records in Claimant's possession, from Dallas County Hospital, Mary Greeley Medical Center, McFarland Clinic and the Iowa Clinic, served by Dan Spellman.	0.20	35.00
	RMC	Receipt and thorough review of Claimant's response to Second Injury Fund's Request for Production of Documents, including signed		

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

Invoice Date: 08/15/2025
Invoice #: 211772
Account #: IA.0195

			<u>Hours</u>	
		releases, W-2 statements for years 2015-2024 and documentation pertaining to hospital insurance, served by Daniel Spellman.	0.40	70.00
	RMC	Receipt and review of Claimant's Responses to State's Request for Production of Documents, served by Daniel Spellman.	0.20	35.00
07/22/2025	RMC	Receipt and thorough review of Claimant's Answers to Interrogatories relative to 12/11/22 date of injury, served by AnneMarie Spellman-McDevitt.	0.30	52.50
	RMC	Receipt and review of Claimant's Answers to Employer's Interrogatories relative to 9/1/24 date of injury, served by AnneMarie Spellman-McDevitt.	0.20	35.00
	RMC	Receipt and review of Claimant's Answers to Second Injury Fund's Interrogatories, 9/1/24 date of injury, served by AnneMarie Spellman-McDevitt.	0.20	35.00
07/24/2025	KAS	Continue drafting second injury fund answers to claimant's interrogatories	0.50	77.50
	KAS	Continue drafting second injury fund responses to claimant's request for production of documents	0.30	46.50
07/25/2025	RMC	Receipt and review of Claimant's recorded statement, taken 12/20/22, served by Jennifer Beckman.	0.20	35.00
07/30/2025	RMC	Receipt and review of State's Supplemental Answers to Interrogatories from the parties, and Supplemental Response to the Parties' Requests for Production of Documents, all regarding Claimant's separation from employment, served by Jennifer Beckman.	0.30	52.50
	RMC	Correspondence to Jon Bergman regarding Claimant's employment termination.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman regarding no plans for any early mediation.	0.10	17.50
07/31/2025	RMC	Thorough review and edits to Answers to Claimant's Interrogatories, initially prepared by associate.	0.30	52.50
		TOTAL FEES	5.60	964.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	4.80	\$175.00	\$840.00
Kathryn A. Smith	Associate	0.80	155.00	124.00

TOTAL THIS STATEMENT 964.00

Previous Balance \$1,081.50

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

Invoice Date: 08/15/2025
Invoice #: 211772
Account #: IA.0195

Payments

07/30/2025	Payment on Account - Thank you!	-1,081.50
	TOTAL BALANCE DUE	<u>\$964.00</u>

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

August 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 \$560.00 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,

Leif Olson
Chief Deputy Attorney General

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SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

August 15, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

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

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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



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

Invoice Date: August 15, 2025
Invoice #: 211768
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

Activity through 07/31/2025

Fees

			<u>Hours</u>	
07/01/2025	RMC	Receipt and review of IME report from Dr. Joe Hawk, dated 2/26/25, consisting of 16 pages, served by Jon Bergman.	0.30	52.50
	RMC	Receipt and review of correspondence from AnneMarie Spellman McDevitt proposing mediation.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Hawk.	0.10	17.50
07/02/2025	RMC	Receipt and review of correspondence from Jon Bergman regarding position concerning possible mediation.	0.10	17.50
	RMC	Receipt and review of correspondence from Michael Spellman requesting mediation dates in August or September.	0.10	17.50
07/21/2025	RMC	Receipt and review of correspondence from Michael Spellman with proposed mediation dates.	0.10	17.50
	RMC	Correspondence to Michael Spellman and all counsel regarding my available dates for mediation in August or September.	0.10	17.50
	RMC	Receipt and review of correspondence from Sarah Timko and AnneMarie Spellman-McDevitt regarding their availability for mediation in August or September.	0.20	35.00
	RMC	Correspondence to AnneMarie Spellman-McDevitt requesting settlement demand ahead of any mediation.	0.10	17.50

Executive Council of Iowa
Beitz v. Public Defense

Invoice Date: 08/15/2025
Invoice #: 211768
Account #: IA.0191

			<u>Hours</u>	
	RMC	Receipt and review of correspondence from AnneMarie Spellman-McDevitt confirming she will send settlement demand.	0.10	17.50
07/28/2025	RMC	Receipt and review of correspondence from AnneMarie Spellman McDevitt providing initial settlement demand and attached photo, consisting of 4 pages.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand.	0.10	17.50
	RMC	Correspondence to AnneMarie Spellman-McDevitt requesting further clarification and scope of initial settlement demand.	0.10	17.50
07/29/2025	RMC	Correspondence to Jon Bergman following up for response to Claimant's initial settlement demand.	0.10	17.50
	RMC	Correspondence to Jon Bergman confirming 7/31/25 phone conference to discuss demand and authority.	0.10	17.50
	RMC	Review relevant file material and evidence in preparation for phone conference with Jon Bergman to discuss case value and authority.	0.50	87.50
07/30/2025	RMC	Receipt and review of correspondence from AnneMarie Spellman-McDevitt following up on mediation.	0.10	17.50
	RMC	Correspondence to all counsel advising the the Fund is not interested in mediation at this time.	0.10	17.50
07/31/2025	RMC	Telephone conference with Jon Bergman to discuss settlement demand and participation in mediation.	0.20	35.00
	RMC	Correspondence to all counsel regarding proposed mediation dates.	0.10	17.50
	RMC	Receipt and review of correspondence from Mike Spellman regarding new mediation dates in September.	0.10	17.50
	RMC	Correspondence to all counsel regarding my available dates for mediation in September.	0.10	17.50
	RMC	Receipt and review of correspondence from Mike Spellman confirming mediation for 9/11/25.	0.10	17.50
	TOTAL FEES		3.20	560.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	3.20	\$175.00	\$560.00

TOTAL THIS STATEMENT 560.00

Previous Balance \$227.50

Executive Council of Iowa
Beitz v. Public Defense

Invoice Date: 08/15/2025
Invoice #: 211768
Account #: IA.0191

Payments

07/22/2025	Payment on Account - Thank you!	-227.50
	TOTAL BALANCE DUE	<u>\$560.00</u>

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

August 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 \$138.00 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,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

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SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

August 15, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

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	\$138.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$138.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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



Scan to Pay

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

Invoice Date: August 15, 2025
Invoice #: 211764
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 07/31/2025

Fees

			<u>Hours</u>	
07/07/2025	RMC	Receipt and review of 6/30/25 PSR from Dr. Trout, served by Sarah Timko.	0.10	16.00
07/17/2025	MO	Update medical chronology with records from Iowa Ortho and Athletico Physical Therapy, consisting of 45 pages total.	1.00	90.00
07/18/2025	RMC	Receipt and review of 7/14/25 PSR and PT referral from Dr. Trout, served by Sarah Timko.	0.20	32.00
		TOTAL FEES	1.30	138.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.30	\$160.00	\$48.00
Mandelyn Oathout	Paralegal	1.00	90.00	90.00

TOTAL THIS STATEMENT 138.00

Previous Balance \$160.00

Payments

07/22/2025 Payment on Account - Thank you! -160.00

TOTAL BALANCE DUE \$138.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
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August 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 \$224.00 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,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

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Executive Council of Iowa

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

August 15, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

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	\$224.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$224.00

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.

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

Invoice Date: August 15, 2025
Invoice #: 211762
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 07/31/2025

Fees

			<u>Hours</u>	
07/11/2025	RMC	Review all file material to identify and and all potential witnesses and exhibits for hearing.	0.70	112.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	48.00
07/24/2025	RMC	Correspondence to Adrienne Williamson requesting any updates from Claimant's counsel in light of upcoming hearing.	0.10	16.00
07/30/2025	RMC	Receipt and review of 1/17/25 certification of healthcare provider, served by Adrienne Williamson.	0.10	16.00
	RMC	Correspondence to Randy Schueller and Adrienne Williamson regarding Second Injury Fund's Witness and Exhibit List.	0.10	16.00
07/31/2025	RMC	Receipt and review of State's Witness and Exhibit List, served by Adrienne Williamson.	0.10	16.00
		TOTAL FEES	1.40	224.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.40	\$160.00	\$224.00
TOTAL THIS STATEMENT				224.00
Previous Balance				\$208.00

Executive Council of Iowa
Brown, Patricia v. Iowa Correctional Institution for Women

Invoice Date: 08/15/2025
Invoice #: 211762
Account #: IA.0181

Payments

07/22/2025	Payment on Account - Thank you!	-176.00
07/30/2025	Payment on Account - Thank you!	<u>-32.00</u>
	Total Payments	-208.00
	TOTAL BALANCE DUE	<u>\$224.00</u>

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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August 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 \$700.00.00 in *Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

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Executive Council of Iowa

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DES MOINES, IOWA 50319
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August 18, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

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	\$700.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$700.00

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: August 15, 2025
Invoice #: 211773
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 07/31/2025

Fees

			<u>Hours</u>	
06/13/2025	RMC	Receipt of new assignment and initial review of transmittal letter, letter of representation, Petition and signed Patient Authorization, sent by Jennifer Hart.	0.40	70.00
07/01/2025	RMC	Correspondence to Meredith Cooney requesting copy of State's Answer to Petition.	0.10	17.50
	RMC	Receipt and review of correspondence from Meredith Cooney regarding due date for State's Answer to Petition.	0.10	17.50
	RMC	Receipt and review of State's Answer to Petition, filed and served by Meredith Cooney.	0.10	17.50
	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Prepare Answer to Claimant's 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.	0.20	35.00
	RMC	Letter to Ben Roth regarding Answer to Petition and written discovery directed to the parties.	0.10	17.50

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

Invoice Date: 08/15/2025
Invoice #: 211773
Account #: IA.0196

			<u>Hours</u>	
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of written discovery requests.	0.10	17.50
07/02/2025	RMC	Receipt and cursory review of Claimant's written discovery requests to State of Iowa, served by Niko Pothitakis.	0.20	35.00
07/08/2025	RMC	Receipt and review of letter from Executive Counsel, approving my retention, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
07/14/2025	RMC	Receipt and review of State's written discovery requests to Claimant, served by Meredith Cooney.	0.20	35.00
	RMC	Receipt and review of fully signed Agreement for Outside Counsel, forwarded by Jodi Watson.	0.10	17.50
	RMC	Receipt and review of correspondence from Ben Roth proposing case be scheduled for hearing.	0.10	17.50
07/15/2025	RMC	Receipt and review of correspondence from Meredith Cooney with her available hearing dates.	0.10	17.50
	RMC	Correspondence to counsel regarding my available hearing dates in June and July.	0.10	17.50
	RMC	Receipt and review of correspondence from Ben Roth confirming request for 7/1/26 hearing date.	0.10	17.50
	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
07/31/2025	RMC	Receipt and review of imaging reports from Mercy-Cedar Falls Medical Center, dated 12/16/15-12/2/21, served by Ben Roth.	0.20	35.00
		TOTAL FEES	4.00	700.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	4.00	\$175.00	\$700.00

TOTAL THIS STATEMENT 700.00

TOTAL BALANCE DUE \$700.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

August 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 \$350.00 in *Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
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

August 15, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$350.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$350.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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



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

Invoice Date: August 15, 2025
Invoice #: 211771
Account #: IA.0194
RMC
Federal Tax I.D.: 42-0894999

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

Activity through 07/31/2025

Fees

			<u>Hours</u>	
07/14/2025	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Jennifer Beckman.	0.20	35.00
	RMC	Receipt and review of State's Response to Second Injury Fund's Request for Production of Documents, including printout of all medical and indemnity benefits paid, First Report of Injury, Claimant's recorded statement, job description, personnel file and all paystubs, served by Jennifer Beckman.	0.60	105.00
07/15/2025	RMC	Receipt and review of State's Answers to Claimant's Interrogatories, served by Jennifer Beckman.	0.30	52.50
	RMC	Receipt and review of State's Response to Claimant's Request for Production of Documents, including all paystubs, job applications, job description, legal correspondence, and monthly time records, served by Jennifer Beckman.	0.60	105.00
07/16/2025	RMC	Receipt and review of 6/18/25 treatment note from Athletico PT, served by Jennifer Beckman.	0.10	17.50
07/21/2025	RMC	Receipt and cursory review of medical records from UIHC, dated 3/26-6/23/25, consisting of 172 pages, served by MaKayla Augustine.	0.20	35.00
TOTAL FEES			2.00	350.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.00	\$175.00	\$350.00

Executive Council of Iowa
Chance, Diana v. State of Iowa/SIF

Invoice Date: 08/15/2025
Invoice #: 211771
Account #: IA.0194

TOTAL THIS STATEMENT 350.00

Previous Balance \$437.50

Payments

07/22/2025 Payment on Account - Thank you! -87.50

07/30/2025 Payment on Account - Thank you! -350.00

Total Payments -437.50

TOTAL BALANCE DUE \$350.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

August 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 \$176.00 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,

Leif Olson
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

August 15, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

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

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

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: August 15, 2025
Invoice #: 211763
Account #: IA.0182
RMC
Federal Tax I.D.: 42-0894999

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

Activity through 07/31/2025

Fees

			<u>Hours</u>	
07/11/2025	RMC	Receipt and review of Claimant's Answers to State's Interrogatories, served by Jason Neifert.	0.30	48.00
	RMC	Receipt and review of Claimant's Response to State's Request for Production of Documents, including signed patient releases, injury reports, benefit printout, Agreement for Settlement documents relative to 5/13/13 date of injury and Claimant's tax returns for years 2021 through 2023, served by Jason Neifert.	0.40	64.00
	RMC	Receipt and review of State's Withdrawal of Motion to Compel, filed by Jon Bergman.	0.10	16.00
07/21/2025	RMC	Receipt and review of interrogatory verification page, signed by Claimant, served by Jason Neifert.	0.10	16.00
07/22/2025	RMC	Receipt and review of Claimant's Medicare card, served by Jason Neifert.	0.10	16.00
07/31/2025	RMC	Receipt and review of State's Expert Witness Designation, served by Jon Bergman.	0.10	16.00
		TOTAL FEES	1.10	176.00

Recapitulation

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

Executive Council of Iowa
Crew, Karen v. UIHC

Invoice Date: 08/15/2025
Invoice #: 211763
Account #: IA.0182

TOTAL THIS STATEMENT 176.00

Previous Balance \$576.00

Payments

07/22/2025 Payment on Account - Thank you! -464.00

07/30/2025 Payment on Account - Thank you! -112.00

Total Payments -576.00

TOTAL BALANCE DUE \$176.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

August 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 \$538.00 in *Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
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

August 15, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$538.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$538.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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



Scan to Pay

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

Invoice Date: August 15, 2025
Invoice #: 211766
Account #: IA.0186
RMC
Federal Tax I.D.: 42-0894999

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

Activity through 07/31/2025

Fees

			<u>Hours</u>	
05/07/2025	RMC	Receipt and review of correspondence from Nick Cooling with proposed hearing dates.	0.10	16.00
	RMC	Correspondence to both counsel regarding my availability for hearing in January and February, 2026.	0.10	16.00
05/08/2025	RMC	Receipt and review of correspondence from Jennifer Beckman advising she is unavailable for hearing on 1/21/26.	0.10	16.00
05/09/2025	RMC	Receipt and review of correspondence from Nick Cooling proposing hearing dates in February, 2026.	0.10	16.00
	RMC	Correspondence to both counsel advising I am unavailable for proposed hearing on 2/20/26.	0.10	16.00
05/13/2025	RMC	Correspondence to Nick Cooling following up for additional possible hearing dates.	0.10	16.00
	RMC	Review of correspondence from Nick Cooling providing additional hearing dates in November 2025 and January 2026.	0.10	16.00
	RMC	Correspondence to all counsel confirming my availability for hearing on 11/4/25 or 1/21/26.	0.10	16.00
	RMC	Review of correspondence from Jennifer Beckman confirming her availability for hearing at 11/4/25.	0.10	16.00
	RMC	Review of correspondence from Nick Cooling confirming request for		

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

Invoice Date: 08/15/2025
Invoice #: 211766
Account #: IA.0186

			<u>Hours</u>	
		11/4/25 hearing date.	0.10	16.00
05/14/2025	RMC	Receipt and review of correspondence from Nick Cooling regarding rejection of requested hearing date.	0.10	16.00
	RMC	Correspondence to counsel regarding my availability for newly proposed hearing date of 11/17/25.	0.10	16.00
05/29/2025	RMC	Receipt and review of correspondence from Jennifer Beckman following up on request for case to be scheduled for hearing.	0.10	16.00
06/03/2025	RMC	Receipt and review of medical records from Iowa Ortho, consisting of 94 pages, served by Jennifer Beckman.	0.20	32.00
06/04/2025	RMC	Receipt and review of correspondence from Nick Cooling with new available hearing dates between 10/6 and 12/15/25.	0.10	16.00
06/05/2025	RMC	Receipt and review of correspondence from Jennifer Beckman regarding her available dates for hearing in October or November.	0.10	16.00
	RMC	Correspondence to counsel confirming my availability for hearing on 11/4/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Nick Cooling confirming request for 11/4/25 hearing date.	0.10	16.00
06/09/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers Compensation.	0.10	16.00
	RMC	Update overall file evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	32.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	16.00
07/01/2025	MO	Update medical chronology with records from Iowa Ortho and Mercy River Hills Surgery Center, consisting of 96 pages total.	1.00	90.00
07/07/2025	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, including CVs, consisting of 59 pages, served by Nick Cooling.	0.20	32.00
07/11/2025	RMC	Review medical reports and discovery file to determine need to any expert witness designations.	0.30	48.00
		TOTAL FEES	3.80	538.00

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
Mandelyn Oathout	Paralegal	1.00	90.00	90.00

TOTAL THIS STATEMENT 538.00

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

Invoice Date: 08/15/2025
Invoice #: 211766
Account #: IA.0186

	Previous Balance	\$541.00
	<u>Payments</u>	
06/19/2025	Payment on Account - Thank you!	-541.00
	TOTAL BALANCE DUE	<u>\$538.00</u>

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

August 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 \$32.00 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,

Leif Olson
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

August 15, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

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	\$32.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$32.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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



Scan to Pay

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

Invoice Date: August 15, 2025
Invoice #: 211765
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 07/31/2025

Fees

			<u>Hours</u>	
07/30/2025	RMC	Receipt and review of correspondence from Meredith Cooney requesting Claimant's deposition be scheduled.	0.10	16.00
	RMC	Correspondence to all counsel regarding my availability for Claimant's deposition in August or September.	0.10	16.00
		TOTAL FEES	0.20	32.00

Recapitulation

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

TOTAL THIS STATEMENT 32.00

Previous Balance \$676.00

Payments

06/19/2025 Payment on Account - Thank you! -676.00

TOTAL BALANCE DUE \$32.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

August 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 \$48.00 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,

Leif Olson
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

August 15, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

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	\$48.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$48.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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



Scan to Pay

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

Invoice Date: August 15, 2025
Invoice #: 211767
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 07/31/2025

Fees

			<u>Hours</u>	
05/21/2025	RMC	Receipt and review of 5/19/25 treatment note and PSR from DMOS, served by Sarah Timko.	0.10	16.00
07/23/2025	RMC	Receipt and review of 7/21/25 PSR from DMOS, served by Sarah Timko.	0.10	16.00
07/29/2025	RMC	Receipt and review of 7/26/25 PSR and PT referral from DMOS, served by Sarah Timko.	0.10	16.00
		TOTAL FEES	0.30	48.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.30	\$160.00	\$48.00

TOTAL THIS STATEMENT 48.00

Previous Balance \$206.00

Payments

06/19/2025 Payment on Account - Thank you! -206.00

TOTAL BALANCE DUE \$48.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

August 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 Krisit:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$48.00 in *Shana Overstreet v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
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

August 15, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$48.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$48.00

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: August 15, 2025
Invoice #: 211758
Account #: IA.0177
RMC
Federal Tax I.D.: 42-0894999

RE: Overstreet, Shana v. University of Iowa Hospitals and Clinics
DOI: 09/06/2023 1st DOI: 12/08/2022
Claimant: Shana Overstreet
Employer: University of Iowa Hospitals and Clinics

Activity through 07/31/2025

Fees

			<u>Hours</u>	
07/16/2025	RMC	Receipt and review of 7/11/25 treatment note from Steindler Orthopedic Clinic, served by Jennifer Beckman.	0.10	16.00
07/22/2025	RMC	Receipt and review of text reports and restrictions from various providers, served by Jennifer Beckman.	0.20	32.00
		TOTAL FEES	0.30	48.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.30	\$160.00	\$48.00

TOTAL THIS STATEMENT 48.00

Previous Balance \$32.00

Payments

07/22/2025	Payment on Account - Thank you!	-32.00
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TOTAL BALANCE DUE \$48.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

August 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 \$192.00 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,

Leif Olson
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

August 15, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

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

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

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: August 15, 2025
Invoice #: 211760
Account #: IA.0179
RMC
Federal Tax I.D.: 42-0894999

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

Activity through 07/31/2025

Fees

			<u>Hours</u>	
07/14/2025	RMC	Receipt and cursory review of State's Expert Witness Designations, including CVs, consisting of 75 pages, served by Andrew Duffelmeyer.	0.20	32.00
07/21/2025	RMC	Receipt and review of correspondence from Corey Walker proposing mediation.	0.10	16.00
	RMC	Receipt and review of settlement demand and attachments from Corey Walker, consisting of 30 pages.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand and possible mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman regarding his available dates for mediation.	0.10	16.00
	RMC	Correspondence to all counsel regarding my availability for mediation in September.	0.10	16.00
07/22/2025	RMC	Receipt and review of correspondence from Andrew Duffelmeyer confirming plans for mediation on 9/10/25.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding tentative mediation on 9/10/25.	0.10	16.00
07/23/2025	RMC	Receipt and review of correspondence from Corey Walker confirming start time and mediator for 9/10/25 mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman providing further details for upcoming		

Executive Council of Iowa
Stevenson v. Iowa Department of Transportation

Invoice Date: 08/15/2025
Invoice #: 211760
Account #: IA.0179

	<u>Hours</u>	
mediation.	0.10	16.00
TOTAL FEES	1.20	192.00

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

TOTAL THIS STATEMENT	192.00
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Previous Balance	\$287.00
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	<u>Payments</u>	
07/30/2025	Payment on Account - Thank you!	-287.00

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

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

August 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 *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,

Leif Olson
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

August 15, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$52.50
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
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



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

Invoice Date: August 15, 2025
Invoice #: 211770
Account #: IA.0193
RMC
Federal Tax I.D.: 42-0894999

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

Activity through 07/31/2025

Fees

			<u>Hours</u>	
07/01/2025	RMC	Receipt and review of medical records from UIHC and Iowa Healthcare, dated 6/18-6/25/25, served by Sarah Timko.	0.20	35.00
07/28/2025	RMC	Receipt and review of 6/25/25 treatment note from Dr. John Femino, served by Sarah Timko.	0.10	17.50
		TOTAL FEES	0.30	52.50

Recapitulation

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

TOTAL THIS STATEMENT 52.50

Previous Balance \$517.50

Payments

07/22/2025	Payment on Account - Thank you!	-70.00
07/30/2025	Payment on Account - Thank you!	-447.50
	Total Payments	-517.50
	TOTAL BALANCE DUE	<u>\$52.50</u>

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

August 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 Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$64.00 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,

Leif Olson
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

August 15, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

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	\$64.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$64.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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



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

Invoice Date: August 15, 2025
Invoice #: 211761
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 07/31/2025

Fees

			<u>Hours</u>	
07/08/2025	RMC	Receipt and cursory review of medical records from Mayo Clinic, consisting of 31 pages, served by Nick Cooling.	0.20	32.00
	RMC	Receipt and review of correspondence from Nick Cooling proposing mediation.	0.10	16.00
07/31/2025	RMC	Receipt and review of correspondence from Nick Cooling following up on possible mediation.	0.10	16.00
		TOTAL FEES	0.40	64.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.40	\$160.00	\$64.00

TOTAL THIS STATEMENT 64.00

Previous Balance \$160.00

Payments

07/30/2025 Payment on Account - Thank you! -160.00

TOTAL BALANCE DUE \$64.00