

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
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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

February 3, 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.....\$160.00

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

Amy Ausborn v. Eldora State Training School 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
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.....\$16.00

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.....\$32.00

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

Diane Chase 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
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.....\$1,440.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Wendy Netolicky v. University of Iowa Hospitals & Clinics and State of Iowa and Second Injury Fund

Patterson Law Firm L.L.P.....\$64.00
729 Insurance Exchange Building
505 Fifth Avenue
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.....\$1,192.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Ronald Simmons v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$400.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Ronald Simmons v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$16.00
729 Insurance Exchange Building
505 Fifth Avenue
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.....\$1,377.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Stine, Phillip v. Mt. Pleasant Correctional Facility and State of Iowa and Second Injury Fund

Patterson Law Firm L.L.P.....\$16.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Douglas Stufflebeam v. University of Northern Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$192.00
729 Insurance Exchange Building
505 Fifth Avenue
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



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

January 27, 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 *Ausborn, Amy 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,

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

January 22, 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 Law Firm for the following fees:

Amy Ausborn v. Eldora State Training School and State of Iowa and 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	\$48.00 – 1/6 EC Agenda
Outstanding Total	\$160.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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



Scan to Pay

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

Invoice Date: January 15, 2025
Invoice #: 208778
Account #: IA.0165
RMC
Federal Tax I.D.: 42-0894999

RE: Ausborn v. Eldora Training School
DOI: 05/23/2022
Claimant: Amy Ausborn
Employer: Eldora Training School

Monthly on or around the 15th

Activity through 12/31/2024

Fees

			<u>Hours</u>	
12/11/2024	RMC	Receipt and review of State's Designation of Expert Witnesses, including CVs, consisting of 25 pages, served by Meredith Cooney.	0.20	32.00
12/16/2024	RMC	Receipt and review of correspondence from Mike Spellman with proposed mediation dates.	0.10	16.00
	RMC	Correspondence to Mike Spellman providing my available mediation dates in January 2025.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman regarding his available mediation date in January.	0.10	16.00
	RMC	Receipt and review of correspondence from Meredith Cooney confirming her availability for mediation on 1/30/25.	0.10	16.00
12/17/2024	RMC	Receipt and review of correspondence from Bryant Engbers requesting mediation be rescheduled.	0.10	16.00
12/18/2024	RMC	Receipt and review of correspondence from Meredith Cooney proposing revised mediation start time for 1/30/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Mike Spellman confirming mediation for 1/30/25.	0.10	16.00
	RMC	Correspondence to Jon Bergman confirming mediation for 1/30/25.	0.10	16.00
		TOTAL FEES	<u>1.00</u>	<u>160.00</u>

Executive Council of Iowa
Ausborn v. Eldora Training School

Invoice Date: 01/15/2025
Invoice #: 208778
Account #: IA.0165

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.00	\$160.00	\$160.00

TOTAL THIS STATEMENT 160.00

Previous Balance \$112.00

Payments

12/16/2024 Payment on Account - Thank you! -64.00

TOTAL BALANCE DUE \$208.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

January 27, 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 \$32.00 in *Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

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

January 21, 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 Law Firm for the following fees:

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

Current balance	\$ 32.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$482.00 – 1/6/2025 EC Meeting
Outstanding Total	\$ 32.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb
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: January 15, 2025
Invoice #: 208789
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 12/31/2024

Fees

			<u>Hours</u>	
12/03/2024	RMC	Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	16.00
12/19/2024	RMC	Receipt and review of 11/11/24 functional status report from Athletico, served by Nick Cooling.	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 \$1,125.00

Payments

12/16/2024 Payment on Account - Thank you! -643.00

TOTAL BALANCE DUE \$514.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
12/16/2024	208237	482.00	<u>482.00</u>
			482.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

January 27, 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 \$16.00 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

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

January 17, 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 Law Firm for the following fees:

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

Current balance	\$16.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$176.00 – 1/3/2025 EC Meeting
Outstanding Total	\$16.00

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: January 15, 2025
Invoice #: 208787
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 12/31/2024

Fees

			<u>Hours</u>	
12/03/2024	RMC	Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	16.00
		TOTAL FEES	0.10	16.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.10	\$160.00	\$16.00

TOTAL THIS STATEMENT 16.00

Previous Balance \$1,300.00

Payments

12/16/2024 Payment on Account - Thank you! -1,124.00

TOTAL BALANCE DUE \$192.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
12/16/2024	208235	176.00	176.00
			<u>176.00</u>

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

January 27, 2025

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

Re: Request for Special Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$32.00 in *Chase, Diane v. Woodward Resource Cener and State of Iowa and Second Injury*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

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

January 16, 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 Law Firm for the following fees:

Diane Chase v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	\$32.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$384.00 – 1/6/2025 EC Meeting
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: Jon Bergman

Invoice Date: January 15, 2025
Invoice #: 208781
Account #: IA.0175
RMC
Federal Tax I.D.: 42-0894999

RE: Chase, Diane v. Woodward Resource Center
DOI: 7/26/2020
Claimant: Diane Chase
Employer: Woodward Resource Center

Activity through 12/31/2024

Fees

			<u>Hours</u>	
12/09/2024	RMC	Receipt and review of correspondence from Jennifer Beckman proposing case be scheduled for hearing.	0.10	16.00
12/18/2024	RMC	Receipt and review of Appearance on behalf of Claimant, filed by attorney David Lawyer.	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	\$384.00
TOTAL BALANCE DUE	<u>\$416.00</u>

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
12/16/2024	208229	384.00	<u>384.00</u>
			384.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

January 27, 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 \$32.00 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

January 17, 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 Law Firm for the following fees:

Karen Crew v. University of Iowa Hospitals and Clinics, State of Iowa, 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	\$660.00 – 1/3/2025 EC Meeting
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: Sarah Timko

Invoice Date: January 15, 2025
Invoice #: 208788
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 12/31/2024

Fees

			<u>Hours</u>	
12/03/2024	RMC	Receipt and review of correspondence from Jodi Watson confirming retention as outside counsel.	0.10	16.00
	RMC	Correspondence to Jodi Watson regarding signed agreement for outside counsel.	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 \$660.00

TOTAL BALANCE DUE \$692.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
11/18/2024	207647	516.00	516.00
12/16/2024	208236	144.00	144.00
			<u>660.00</u>

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

January 27, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$1,440.00 in *Netolicky, Wendy v. University of Iowa Hospitals & Clinics and State of Iowa and Second Injury Fund*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

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

January 16, 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 Law Firm for the following fees:

Wendy Netolicky v. University of Iowa Hospitals & Clinics and State of Iowa and Second Injury Fund

Current balance	\$1,440.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$262.00 – 1/6/25 EC Meeting
Outstanding Total	\$1,440.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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



Scan to Pay

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

Invoice Date: January 10, 2025
Invoice #: 208538
Account #: IA.0174
RMC
Federal Tax I.D.: 42-0894999

RE: Netolicky v. UIHC
DOI: 8/24/23
Claimant: Wendy Netolicky
Employer: UIHC

FINAL BILL

Fees

			<u>Hours</u>	
12/02/2024	RMC	Receipt and review of billing statement from Steindler Orthopedic Clinic, consisting of 3 pages, served by Nate Willems.	0.10	16.00
	RMC	Finalize and execute Second Injury Fund's Witness and Exhibit List for service on all counsel.	0.10	16.00
12/03/2024	RMC	Receipt and review of correspondence from Brian Scieszinski providing Zoom link for 12/20/24 mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Zoom link for 12/20/24 mediation.	0.10	16.00
12/09/2024	RMC	Receipt and review of State's Witness and Exhibit List, served by Meredith Cooney.	0.10	16.00
12/10/2024	RMC	Receipt and review of Claimant's proposed Joint Medical Exhibit List, served by Nate Willems.	0.10	16.00
	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by Nate Willems.	0.10	16.00
12/11/2024	RMC	Receipt and review of Claimant's supplemental answer to interrogatory number 20 pertaining to post injury employment and attachments regarding job offers.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding Claimant's supplemental answer to interrogatory number 20.	0.10	16.00

		<u>Hours</u>	
	RMC	Receipt and review of Claimant's tax transcripts, 2020 - 2023, consisting of 33 pages, served by Nate Willems.	0.30 48.00
	RMC	Receipt and review of correspondence from Jon Bergman requesting rate calculation, indemnity benefits paid by State and final medical opinions regarding causation.	0.10 16.00
	RMC	Review relevant file material in order to respond to specific pre-mediation questions from Jon Bergman.	0.30 48.00
	RMC	Correspondence to Jon Bergman regarding weekly rate, indemnity paid, and current medical evidence.	0.20 32.00
	RMC	Correspondence to Jon Bergman regarding Claimant's 2020 - 2023 tax transcripts.	0.10 16.00
	RMC	Receipt and review of correspondence from Jon Bergman regarding argument for additional permanency credit based on recent case law.	0.20 32.00
12/16/2024	RMC	Review all file material in preparation for upcoming mediation.	1.20 192.00
	RMC	Prepare notes for reference during mediation, documenting specifics of alleged injuries, weekly rate, Claimant biographical information, expert medical opinions, credits, and potential settlement ranges.	0.30 48.00
12/19/2024	RMC	Receipt and review of letter from Nate Willems with initial settlement demand.	0.10 16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand.	0.10 16.00
12/20/2024	RMC	Correspondence to Jon Bergman with proposed mediation strategy.	0.10 16.00
	RMC	Total time for mediation.	3.00 480.00
12/26/2024	RMC	Receipt and review of correspondence from Brian Scieszinski confirming settlement and all terms.	0.10 16.00
	RMC	Correspondence to all counsel confirming final settlement and terms on behalf of Second Injury Fund.	0.10 16.00
	RMC	Preparation of Compromise Settlement documents and addendum thereto.	0.70 112.00
	RMC	Letter to Nate Willems 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
12/27/2024	RMC	Receipt and review of social security offset language for settlement documents, sent by Nate Willems.	0.10 16.00

Executive Council of Iowa
 Netolicky v. UIHC

Invoice Date: 01/10/2025
 Invoice #: 208538
 Account #: IA.0174

			<u>Hours</u>	
	RMC	Update settlement document addendum to include social security offset language.	0.10	16.00
	RMC	Receipt and review of correspondence from Nate Willems to Deputy Christenson advising of case settlement.	0.10	16.00
12/30/2024	RMC	Receipt and review of Notice of Intent to Settle, filed and served by Nate Willems.	0.10	16.00
01/08/2025	RMC	Receipt and review of signed settlement documents from Claimant's attorney, Nate Willems.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
01/09/2025	RMC	Receipt and review of approved settlement documents from Division of Workers Compensation.		0.00
	RMC	Correspondence to Jon Bergman regarding approved settlement documents.	0.10	16.00
	RMC	Letter to Nate Willems regarding approved settlement documents and settlement check coming from State of Iowa.	0.10	16.00
	RMC	Letter to Jon Bergman regarding settlement check, final billing and file closure.	<u>0.10</u>	<u>16.00</u>
		TOTAL FEES	9.00	1,440.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	9.00	\$160.00	\$1,440.00

TOTAL THIS STATEMENT 1,440.00

Previous Balance \$966.00

Payments

12/16/2024	Payment on Account - Thank you!	-512.00
12/16/2024	Payment on Account - Thank you!	<u>-192.00</u>
	Total Payments	-704.00

TOTAL BALANCE DUE \$1,702.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
12/16/2024	208228	262.00	<u>262.00</u>
			<u>262.00</u>

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

January 27, 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 \$64.00 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

January 16, 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 Law Firm for the following fees:

Shana Overstreet v. University of Iowa Hospitals and Clinics, State of Iowa 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	\$80.00 – 1/6/2025 EC Meeting
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



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: January 15, 2025
Invoice #: 208783
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 12/31/2024

Fees

			<u>Hours</u>	
12/03/2024	RMC	Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	16.00
12/09/2024	RMC	Receipt and review of 11/20/24 treatment note from Dr. Daniel Jones, served by Jennifer Beckman.	0.10	16.00
12/31/2024	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, including CVs, served by Tony Olson.	0.20	32.00
		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 \$1,456.00

Payments

12/16/2024	Payment on Account - Thank you!	-1,088.00
12/16/2024	Payment on Account - Thank you!	-288.00
	Total Payments	-1,376.00
	TOTAL BALANCE DUE	<u>\$144.00</u>

Executive Council of Iowa
Overstreet, Shana v. University of Iowa Hospitals and Clinics

Invoice Date: 01/15/2025
Invoice #: 208783
Account #: IA.0177

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
12/16/2024	208231	80.00	80.00
			<u>80.00</u>

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

January 27, 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 \$400.00 in *Simmons, Ronald v. Iowa Department of Transportation 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

January 22, 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 Law Firm for the following fees:

Ronald Simmons v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Current balance	\$400.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$64.00 – 1/6 EC Agenda
Outstanding Total	\$400.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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



Scan to Pay

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

Invoice Date: January 15, 2025
Invoice #: 208777
Account #: IA.0161
RMC
Federal Tax I.D.: 42-0894999

RE: Simmons v. Iowa DOT
Claimant: Ronald Simmons
Employer: Iowa Department of Transportation
D/L: 09/21/2021

Monthly on or around the 15th

Activity through 12/31/2024

Fees

			<u>Hours</u>	
12/17/2024	RMC	Receipt and review of IME report from Dr. Brian Crites, dated 12/13/24, served by Bob McKinney.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding IME report from Dr. Crites.	0.10	16.00
12/19/2024	RMC	Receipt and review of IME report from Dr. Tim Simplot, and associated hearing testing data, consisting of 8 pages, served by Sarah Timko.	0.20	32.00
12/30/2024	RMC	Receipt and review of correspondence from Bob McKinney confirming all cases involving State and Fund will be mediated on 1/7/25.	0.10	16.00
	RMC	Receipt and review of 10/14/24 treatment note from Dr. Beecher, served by Bob McKinney.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding 10/14/24 treatment note from Dr. Beecher.	0.10	16.00
	RMC	Thorough review of all file material in preparation for upcoming mediation.	1.20	192.00
	RMC	Prepare notes for mediation, documenting specifics of alleged injuries, hearing date and deputy, weekly rate, expert medical opinions, PPD credits and potential settlement ranges.	0.30	48.00
12/31/2024	RMC	Receipt and review of correspondence from Steve Augspurger with Zoom link for 1/7/25 mediation.	0.10	16.00

Executive Council of Iowa
Simmons v. Iowa DOT

Invoice Date: 01/15/2025
Invoice #: 208777
Account #: IA.0161

		<u>Hours</u>	
RMC	Correspondence to Jon Bergman with Zoom link for 1/7/25 mediation.	0.10	16.00
	TOTAL FEES	2.50	400.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.50	\$160.00	\$400.00

TOTAL THIS STATEMENT 400.00

Previous Balance \$624.00

Payments

12/16/2024 Payment on Account - Thank you! -560.00

TOTAL BALANCE DUE \$464.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

January 27, 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 \$1,192.00 in *Simmons, Ronald v. Iowa Department of Transportation 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

January 24, 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 Law Firm for the following fees:

Ronald Simmons v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Current balance	\$ 1,192.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$400.00 – 2/3/2025 EC Agenda
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$ 1,192.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb
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: January 24, 2025
Invoice #: 208817
Account #: IA.0161
RMC
Federal Tax I.D.: 42-0894999

RE: Simmons v. Iowa DOT
Claimant: Ronald Simmons
Employer: Iowa Department of Transportation
D/L: 09/21/2021

Monthly on or around the 15th

FINAL BILL

Fees

			<u>Hours</u>	
01/03/2025	RMC	Receipt and review of demand letter and all supporting documentation, consisting of 56 pages, from Bob McKinney.	0.30	48.00
	RMC	Correspondence to Jon Bergman regarding settlement demand and supporting documents from Bob McKinney.	0.10	16.00
01/06/2025	MO	Update medical chronology with medical records from Iowa Ortho, Independent Medical Evaluation from Dr. Crites and responsive report from Dr. Simplot, consisting of 36 pages total.	0.80	72.00
	RMC	Receipt and review of State's Witness and Exhibit List, served by Sarah Timko.	0.10	16.00
	RMC	Receipt and review of Claimant's vocational expert report from Phil Davis, dated 1/4/25, consisting of 6 pages, served by Bob McKinney.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding vocational report from Phil Davis.	0.10	16.00
01/07/2025	RMC	Total time for mediation.	3.50	560.00
	RMC	Receipt and review of correspondence from Steve Augspurger confirming final settlement and all terms.	0.10	16.00
	RMC	Correspondence to all counsel confirming settlement and terms on behalf of Second Injury Fund.	0.10	16.00

		<u>Hours</u>	
	RMC Preparation of Compromise Settlement documents and addendum thereto.	0.70	112.00
	RMC Letter to Bob McKinney requesting execution and return of settlement documents.	0.10	16.00
	RMC Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	16.00
	RMC Receipt and review of correspondence from Bob McKinney confirming settlement and terms on behalf of Claimant.	0.10	16.00
01/09/2025	RMC Correspondence to Bob McKinney following up for social security offset language to include with settlement documents.	0.10	16.00
	RMC Receipt and review of proposed social security offset language for settlement documents, from Bob McKinney.	0.10	16.00
	RMC Update settlement document addendum to include social security offset language.	0.10	16.00
01/16/2025	RMC Receipt and review of correspondence from Bob McKinney with questions pertaining to party names and settlement documents.	0.10	16.00
	RMC Correspondence to Bob McKinney confirming language in settlement documents reflects settlement only between Claimant and Second Injury Fund.	0.10	16.00
01/21/2025	RMC Receipt and review of signed settlement documents from Claimant's attorney, Bob McKinney.	0.10	16.00
	RMC Correspondence to Division of Workers Compensation requesting review and approval of settlement documents.	0.10	16.00
01/22/2025	RMC Receipt and review of settlement rejection notice from Division of Workers Compensation.	0.10	16.00
	RMC Correspondence to Jon Bergman regarding basis for initial rejection of settlement documents.	0.10	16.00
	RMC Edit settlement documents relative to both dates of injury to comport with initial notice from Division of Workers Compensation.	0.20	32.00
	RMC Receipt and review of approved settlement documents from Division of Workers Compensation.	0.10	16.00
	RMC Correspondence to Jon Bergman regarding approved settlement documents.	0.10	16.00
	RMC Letter to Bob McKinney regarding approved settlement documents and file closure.	0.10	16.00

Executive Council of Iowa
 Simmons v. Iowa DOT

Invoice Date: 01/24/2025
 Invoice #: 208817
 Account #: IA.0161

		<u>Hours</u>	
RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
	TOTAL FEES	7.80	1,192.00

		<u>Recapitulation</u>		
<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	7.00	\$160.00	\$1,120.00
Mandelyn Oathout	Paralegal	0.80	90.00	72.00

TOTAL THIS STATEMENT	1,192.00
Previous Balance	\$464.00

Payments

01/23/2025	Payment on Account - Thank you!	-64.00
TOTAL BALANCE DUE		<u>\$1,592.00</u>

<u>Aged Due Amounts</u>			
<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
01/15/2025	208777	400.00	400.00
			<u>400.00</u>

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

January 27, 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 \$16.00 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

January 16, 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 Law Firm for the following fees:

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

Current balance	\$16.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$48.00 – 1/6/25 EC Meeting
Outstanding Total	\$16.00

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: January 15, 2025
Invoice #: 208785
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 12/31/2024

Fees

			<u>Hours</u>	
12/03/2024	RMC	Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	16.00
		TOTAL FEES	0.10	16.00

Recapitulation

<u>Timekeeper</u>		<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark		Partner	0.10	\$160.00	\$16.00
TOTAL THIS STATEMENT					16.00
Previous Balance					\$1,496.00

Payments

12/16/2024	Payment on Account - Thank you!	-958.00
12/16/2024	Payment on Account - Thank you!	-490.00
	Total Payments	-1,448.00
	TOTAL BALANCE DUE	\$64.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
12/16/2024	208233	48.00	48.00
			48.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

January 27, 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 \$1,377.00 in *Stine, Phillip v. Mt. Pleasant 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,

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

January 21, 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 Law Firm for the following fees:

Stine, Phillip v. Mt. Pleasant Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	\$ 1,377.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$ 1,377.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb
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: January 15, 2025
Invoice #: 208790
Account #: IA.0184
RMC
Federal Tax I.D.: 42-0894999

RE: Stine v. Mt. Pleasant Correctional Facility
DOI: 07/05/2022 1st DOI: 2016
Claimant: Phillip Stine
Employer: Mt. Pleasant Correctional Facility

Activity through 12/31/2024

Fees

			<u>Hours</u>	
10/16/2024	RMC	Receipt of new assignment and initial review of legal correspondence, petition and Motion to Extension of Time, all sent by Jennifer Hart.	0.30	48.00
10/18/2024	RMC	Correspondence to Andrew Duffelmeyer requesting copy of State's Answer to Petition.	0.10	16.00
10/31/2024	RMC	Receipt and review of correspondence from Andrew Duffelmeyer regarding status of State's Answer to Petition.	0.10	16.00
11/05/2024	RMC	Receipt and review of State's Answer to Petition, served by Andrew Duffelmeyer.	0.10	16.00
	RMC	Receipt and cursory review of State's Interrogatories and Request for Production of Documents directed to Claimant, served by Andrew Duffelmeyer.	0.20	32.00
	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.10	16.00
	RMC	Prepare Answer to Claimant's Original Notice and Petition.	0.30	48.00
	RMC	Prepare Interrogatories directed to Claimant.	0.30	48.00
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	32.00
	RMC	Prepare Interrogatories directed to State.	0.30	48.00
	RMC	Prepare Request for Production of Documents directed to State.	0.20	32.00

Executive Council of Iowa
Stine v. Mt. Pleasant Correctional Facility

Invoice Date: 01/15/2025
Invoice #: 208790
Account #: IA.0184

			<u>Hours</u>	
	RMC	Letter to Niko Pothitakis regarding Answer to Petition and written discovery directed to the parties.	0.10	16.00
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of discovery on all parties.	0.10	16.00
11/06/2024	RMC	Receipt and review of letter from Sedgwick to Niko Pothitakis regarding voluntary PPD payment.	0.10	16.00
12/03/2024	RMC	Receipt and review of correspondence from Jodi Watson confirming retention as outside counsel.	0.10	16.00
	RMC	Correspondence to Jodi Watson regarding signed agreement for outside counsel.	0.10	16.00
12/09/2024	RMC	Receipt and review of State's Responses to Second Injury Fund's Request for Production of Documents, including entire Sedgwick file, served by Andrew Duffelmeyer.	0.50	80.00
	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Andrew Duffelmeyer.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding State's Answers to Second Injury Fund's Interrogatories.	0.10	16.00
	RMC	Receipt and review of correspondence from Niko Pothitakis requesting case be scheduled for hearing.	0.10	16.00
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer regarding his available dates for hearing.	0.10	16.00
	RMC	Correspondence to all counsel regarding my availability for hearing in September and October, 2025.	0.10	16.00
	RMC	Receipt and review of correspondence from Niko Pothitakis confirming request for 9/30/25 hearing date.	0.10	16.00
12/11/2024	RMC	Receipt and cursory review of all medical records in Claimant's possession, consisting of 1,972 pages, served by Niko Pothitakis.	0.30	48.00
12/12/2024	MO	Begin analysis of medical records contained in State of Iowa's Notice of Services (1,974 pages) to ensure completeness of records, and for identification of medical treatment providers, dates of service, and additional records to obtain to further investigate the claim.	2.50	225.00
12/13/2024	RMC	Receipt and review of Hearing Assignment Order from Division of Workers Compensation.	0.10	16.00
12/16/2024	RMC	Update file evaluation and information to document hearing date and all prehearing deadlines.	0.20	32.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	16.00

Executive Council of Iowa
 Stine v. Mt. Pleasant Correctional Facility

Invoice Date: 01/15/2025
 Invoice #: 208790
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			<u>Hours</u>	
12/23/2024	MO	Begin detailed medical chronology with records from Jefferson County Health Center, consisting of 978 of 1,375 pages.	<u>4.80</u>	<u>432.00</u>
		TOTAL FEES	11.80	1,377.00

		<u>Recapitulation</u>			
<u>Timekeeper</u>	<u>Title</u>		<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner		4.50	\$160.00	\$720.00
Mandelyn Oathout	Paralegal		7.30	90.00	657.00

TOTAL THIS STATEMENT 1,377.00

TOTAL BALANCE DUE \$1,377.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

January 27, 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 \$16.00 in *Stufflebeam, Douglas v. University of Northern 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

January 16, 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 Law Firm for the following fees:

Douglas Stufflebeam v. University of Northern Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	\$16.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$16.00

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: January 15, 2025
Invoice #: 208784
Account #: IA.0178
RMC
Federal Tax I.D.: 42-0894999

RE: Stufflebeam, Douglas v. University of Northern Iowa
DOI: 07/19/2022
Claimant: Douglas Stufflebeam
Employer: University of Northern Iowa

Activity through 12/31/2024

Fees

			<u>Hours</u>	
12/03/2024	RMC	Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	16.00
		TOTAL FEES	0.10	16.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.10	\$160.00	\$16.00
TOTAL THIS STATEMENT				16.00
Previous Balance				\$64.00

Payments

12/16/2024	Payment on Account - Thank you!	-64.00
TOTAL BALANCE DUE		<u>\$16.00</u>

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

January 27, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$192.00 in *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

January 17, 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 Law Firm for the following fees:

Katherine Williams v. 6th Judicial District and 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: January 15, 2025
Invoice #: 208786
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 12/31/2024

Fees

			<u>Hours</u>	
12/09/2024	RMC	Receipt and review of correspondence from Nick Cooling requesting case be scheduled for hearing.	0.10	16.00
	RMC	Correspondence to all counsel regarding my availability for hearing in August.	0.10	16.00
12/10/2024	RMC	Receipt and review of correspondence from Sarah Timko advising she is unavailable for hearing dates in August.	0.10	16.00
12/11/2024	RMC	Receipt and cursory review of Claimant's Interrogatories and Request for Production of Documents to Defendants, served by Joanie Grife.	0.20	32.00
12/19/2024	RMC	Receipt and review of correspondence from Sarah Timko with her available hearing dates in September and October, 2025.	0.10	16.00
	RMC	Correspondence to all counsel confirming my availability for hearing on 10/3/25.	0.10	16.00
12/20/2024	RMC	Receipt and review of correspondence from Sarah Timko confirming request for 10/3/25 hearing date.	0.10	16.00
12/26/2024	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

Executive Council of Iowa
 Williams, Katherine v. 6th Judicial District Department of Corrections

Invoice Date: 01/15/2025
 Invoice #: 208786
 Account #: IA.0180

TOTAL FEES	<u>Hours</u> 1.20	192.00
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<u>Timekeeper</u>	<u>Recapitulation</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	\$496.00
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Payments

12/16/2024	Payment on Account - Thank you!	-400.00
12/16/2024	Payment on Account - Thank you!	-96.00
	Total Payments	-496.00

TOTAL BALANCE DUE	<u>\$192.00</u>
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