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



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

August 19, 2024

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

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

Patterson Law Firm L.L.P....\$1,120.00

729 Insurance Exchange Building

505 Fifth Avenue

Des Moines, IA 50309-2390

Betty Detert v. DHS Johnson County and State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Acting 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

August 14, 2024

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 \$1,120.00 in *Betty Detert v. DHS Johnson County 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 **M**son

Chief Deputy Attorney General

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HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

August 6, 2024

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:

Betty Detert v. DHS Johnson County and State of Iowa and Second Injury Fund of Iowas

Current balance	\$1,120.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$683.00 – 8/5 EC Meeting
Outstanding Total	\$1,120.00

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

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

Attn: Andrew Duffelmeyer

Invoice Date: August 2, 2024
Invoice #: 206285
Account #: IA.0168

RMC

Federal Tax I.D. 42-0894999

RE: Detert v. State of Iowa

DOI: 04/05/2022 Claimant: Betty Detert Employer: State of Iowa

Monthly on or around the 15th

FINAL BILL

Fees

07/05/2024	RMC	Thorough review of all file material in preparation for 7/29/24 mediation.	Hours 0.70	112.00
	RMC	Prepare notes for reference during mediation, documenting specifics of alleged injuries, weekly rate, credits and potential settlement ranges.	0.30	48.00
07/08/2024	RMC	Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List.	0.20	32.00
07/11/2024	RMC	Receipt and review of State's Witness and Exhibit List, served by Andrew Duffelmeyer.	0.10	16.00
	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by Dustin Mueller.	0.10	16.00
07/23/2024	RMC	Correspondence to Jon Bergman reminding of mediation on 7/29/24.	0.10	16.00
07/24/2024	RMC	Receipt and review of correspondence from Jon Bergman requesting Claimant's weekly rate and benefits paid by State.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding weekly rate calculation and indemnity benefits paid by State.	0.10	16.00
07/25/2024	RMC	Correspondence to Andrew Duffelmeyer regarding whether PPD was paid on 4/5/22 date of loss.	0.10	16.00
	RMC	Receipt and review of PPD printout served by Andrew Duffelmeyer.	0.10	16.00

Executive Council of Iowa Detert v. State of Iowa		Invoice Date: Invoice #: Account #:	08/02/2024 206285 IA.0168		
				<u>Hours</u>	
	RMC	Correspondence to Jon Bergman regarding PPD paid by State		0.10	16.00
07/29/2024	RMC	Receipt and review of correspondence from mediator, Tim Cla regarding late start to mediation.	usen,	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding later start to this mediation.	norning's	0.10	16.00
	RMC	Receipt and review of correspondence from Tim Clausen regaimpairment ratings in the case.	rding	0.10	16.00
	RMC	Correspondence to Tim Clausen confirming impairment ratings Claimant's weekly rate.	s and	0.10	16.00
	RMC	Total time for mediation.		2.60	416.00
	RMC	Prepare Notice of Settlement for filing with Division of Workers Compensation.	'	0.20	32.00
	RMC	Receipt and review of correspondence from Tim Clausen memorializing settlement and terms.		0.10	16.00
	RMC	Correspondence to Tim Clausen and all counsel confirming se and terms on behalf of Second Injury Fund.	ttlement	0.10	16.00
	RMC	Receipt and review of Notice of Intent to Settle filed by attorney Duffelmeyer.	/ Andrew	0.10	16.00
	RMC	Preparation of Compromise Settlement documents and Adden thereto.	dum	0.70	112.00
	RMC	Letter to Dustin Mueller requesting execution and return of sett documents.	tlement	0.10	16.00
	RMC	Letter to Jon Bergman confirming preparation of settlement do and regarding settlement check.	cuments	0.10	16.00
07/30/2024	RMC	Receipt and review of correspondence from Dustin Mueller consettlement and terms on behalf of Claimant.	nfirming	0.10	16.00
	RMC	Receipt and review of signed settlement documents from Dust Mueller.	in	0.10	16.00
07/31/2024	RMC	Receipt and review of approved settlement documents from Di Workers' Compensation.	ivision of	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding approved settlemed documents.	ent	0.10	16.00
	RMC	Letter to Dustin Mueller regarding approved settlement docume settlement check from State of Iowa.	ents and	0.10	16.00

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Executive Council of Iowa Detert v. State of Iowa				Invoice Date: Invoice #: Account #:		08/02/2024 206285 IA.0168			
								<u>Hours</u>	
	RMC	Letter to Jon Bergm TOTAL FEES	an regardir	ng final billing and file	closure.			$\frac{0.10}{7.00}$	16.00 1,120.00
				Recapitulation					
<u>Timekeeper</u> Ryan M. Clark			<u>Titl</u> Par			<u>Hours</u> 7.00		<u>Rate</u> 0.00	<u>Total</u> \$1,120.00
TOTAL THIS STATEMENT							1,120.00		
		Previous Balance							\$1,083.00
<u>Payments</u>									
07/23/2024 Payment on Account - Thank you! TOTAL BALANCE DUE							-400.00		
								\$1,803.00	
Aged Due Amounts									
		<u>Stmt Date</u> 07/15/2024	<u>Stmt #</u> 206028		<u>Billed</u> 683.00		<u>Due</u> 683.00 683.00		