

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
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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

December 2, 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.....\$64.00

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.....\$643.00

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.....\$1,124.00

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.....\$96.00

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

John Larson v. Newton Correctional Facility and Clinics and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$448.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Leland Mitchell v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$61.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Leland Mitchell v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$512.00
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.....\$192.00
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.....\$288.00
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.....\$1,088.00
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.....\$560.00
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.....\$958.00
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.....\$490.00
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.....\$64.00
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.....\$872.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Jeffrey Welder v. Iowa State University, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$1,028.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Jeffrey Welder v. Iowa State University, 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
Katherine Williams v. 6th Judicial District and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$96.00
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

October 29, 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 \$64.00 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

October 16, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
LOCAL

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	\$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



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: October 16, 2024
Invoice #: 207269
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 09/30/2024

Fees

			<u>Hours</u>	
09/27/2024	RMC	Review relevant pleadings, discovery responses from Claimant and State, and medical chronology, to determine need for any expert witness designations.	0.40	64.00
		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 \$301.00

Payments

09/19/2024	Payment on Account - Thank you!	-208.00
09/24/2024	Payment on Account - Thank you!	-93.00
	Total Payments	-301.00
	TOTAL BALANCE DUE	<u>\$64.00</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

November 18, 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 \$643.00 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

November 18, 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:

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

Current balance	\$643.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$643.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
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: November 18, 2024
Invoice #: 207648
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 10/31/2024

Fees

			<u>Hours</u>	
09/30/2024	RMC	Receipt and review of State's Answer to Petition and written discovery requests directed to Claimant.	0.20	32.00
	RMC	Receipt of new assignment and initial review of legal correspondence and Claimant's Original Notice and Petition.	0.30	48.00
10/01/2024	RMC	Prepare Appearance for filing with Division of Workers' Compensation.	0.20	32.00
	RMC	Prepare Answer to Claimant's Petition.	0.30	48.00
	RMC	Prepare Interrogatories directed to Claimant.	0.30	48.00
	RMC	Prepare Interrogatories directed to State.	0.30	48.00
	RMC	Prepare Request for Production of Documents to Claimant.	0.20	32.00
	RMC	Prepare Request for Production of Documents to State.	0.20	32.00
	RMC	Letter to Jon Bergman regarding Answer to Petition and discovery directed to Claimant and State.	0.10	16.00
	RMC	Letter to Nick Cooling regarding Answer to Petition and discovery directed to Claimant and State.	0.10	16.00
	RMC	Receipt and cursory review of Sedgwick's entire claim file, consisting of 52 pages, served by Sarah Timko.	0.50	80.00
10/04/2024	MO	Analysis of medical records contained in Sedgwick file materials (25		

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

Invoice Date: 11/18/2024
 Invoice #: 207648
 Account #: IA.0183

		<u>Hours</u>	
	pages) for identification of medical providers, expert reports and opinions, and further analysis to determine file completeness.	0.50	45.00
	MO Begin detailed medical chronology with records from MercyOne East Des Moines Occupational Health and Iowa Orthopedic Clinic, consisting of 25 pages.	0.60	54.00
10/08/2024	RMC Receipt and review of Executive Council Approval letter, from Jodi Watson.	0.10	16.00
	RMC Correspondence to Jodi Watson regarding signed agreement for outside counsel.	0.10	16.00
10/31/2024	RMC Receipt and review of Claimant Interrogatories, Request for Production and Request for Admission directed to State, served by Nick Cooling.	0.20	32.00
	RMC Receipt and review of Claimant Interrogatories and Request for Production of Documents directed to Second Injury Fund, served by Nick Cooling.	0.20	32.00
	RMC Receipt and review of State's Response to Claimant's Request for Admissions, served by Sarah Timko.	<u>0.10</u>	<u>16.00</u>
	TOTAL FEES	4.50	643.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	3.40	\$160.00	\$544.00
Mandelyn Oathout	Paralegal	1.10	90.00	99.00

TOTAL THIS STATEMENT 643.00

TOTAL BALANCE DUE 643.00

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

November 18, 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 \$1,124.00 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

November 18, 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:

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

Current balance	\$1,124.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$1,124.00

May I please have your recommendation of this payment request?

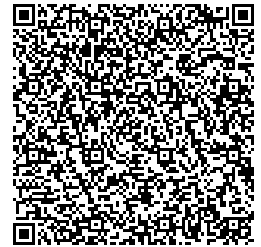
EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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



Scan to Pay

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

Invoice Date: November 18, 2024
Invoice #: 207646
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 10/31/2024

Fees

			<u>Hours</u>	
09/24/2024	RMC	Receipt and review of new assignment and initial, outside counsel documents, sent by Jon Bergman.	0.30	48.00
10/07/2024	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.20	32.00
	RMC	Prepare Answer to Claimant's Petition.	0.30	48.00
	RMC	Prepare Interrogatories directed to Claimant.	0.30	48.00
	RMC	Prepare Interrogatories directed to State.	0.30	48.00
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	32.00
	RMC	Prepare Request for Production of Documents directed to State.	0.20	32.00
	RMC	Letter to Randy Schueller regarding Answer to Petition and written discovery directed to Claimant.	0.10	16.00
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of discovery on Claimant and State.	0.10	16.00
	RMC	Receipt and review of correspondence from Randy Schueller with proposed hearing dates.	0.10	16.00
	RMC	Receipt and review of correspondence from Adrienne Williamson regarding her available dates for hearing in September 2025.	0.10	16.00
	RMC	Correspondence to all counsel regarding my availability for hearing		

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

Invoice Date: 11/18/2024
 Invoice #: 207646
 Account #: IA.0181

			<u>Hours</u>	
		dates in September 2025.	0.10	16.00
	RMC	Receipt and review of correspondence from Randy Schueller confirming request for 9/3/25 hearing date.	0.10	16.00
10/08/2024	RMC	Receipt and review of Executive Council Approval letter, from Jodi Watson.	0.10	16.00
	RMC	Correspondence to Jodi Watson regarding signed agreement for outside counsel.	0.10	16.00
	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
10/09/2024	MO	Begin analysis of Sedgwick file materials (595 pages) for identification of medical records and providers, benefits paid on claim to date, compiling information to assess additional information needed for investigation, and further analysis to determine file completeness.	1.80	162.00
	MO	Analysis of medical records contained in Sedgwick file materials (244 pages) for identification of medical records, previous medical providers, expert reports and opinions, and further analysis to determine file completeness.	1.80	162.00
10/14/2024	MO	Begin detailed medical chronology with records from Bronson South Haven Trauma Emergency Center, Bronson Orthopedic Specialists, Iowa Lutheran, MercyOne East Des Moines Occupational Health, Iowa Orthopedic Clinic, and Athletico Physical Therapy, consisting of 278 pages total.	3.20	288.00
	RMC	Receipt and review of medical records from Bronson ER and Bronson Ortho Specialists, dated 7/12/17 - 8/14/17, served by Randy Schueller.	0.20	32.00
		TOTAL FEES	10.00	1,124.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	3.20	\$160.00	\$512.00
Mandelyn Oathout	Paralegal	6.80	90.00	612.00

TOTAL THIS STATEMENT 1,124.00

TOTAL BALANCE DUE \$1,124.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 18, 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 \$96.00 in *Larson, John v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

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

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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

November 18, 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:

John Larson v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	\$96.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$96.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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



Scan to Pay

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

Invoice Date: November 18, 2024
Invoice #: 207641
Account #: IA.0176
RMC
Federal Tax I.D.: 42-0894999

RE: Larson v. Newton Correctional Facility/State of Iowa/Second Injury
DOI: 07/15/2022 1st DOI: 01/1993
Claimant: John Larson
Employer: Newton Correctional Facility

Activity through 10/31/2024

Fees

			<u>Hours</u>	
10/08/2024	RMC	Receipt and review of Claimant's Answers to Interrogatories from Second Injury Fund, served by Matthew Sahag.	0.30	48.00
	RMC	Receipt and review of Claimant's Answers to Interrogatories from State/Employer, served by Matthew Sahag.	0.20	32.00
	RMC	Correspondence to Sarah Timko regarding Claimant's Answers to Interrogatories.	0.10	16.00
		TOTAL FEES	<u>0.60</u>	<u>96.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.60	\$160.00	\$96.00
TOTAL THIS STATEMENT				96.00
TOTAL BALANCE DUE				<u>96.00</u>

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 18, 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 \$448.00 in *Mitchell, Leland 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

November 18, 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:

Leland Mitchell v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Current balance	\$448.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$61.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$448.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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



Scan to Pay

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

Invoice Date: November 18, 2024
Invoice #: 207632
Account #: IA.0155
RMC
Federal Tax I.D.: 42-0894999

RE: Mitchell v. Iowa DOT
Claimant: Leland Mitchell
Employer: Iowa DOT
Date of Injury: 05/25/2017

Monthly on or around the 15th

Activity through 10/31/2024

Fees

			<u>Hours</u>	
10/03/2024	RMC	Receipt and review of correspondence from Jon Bergman regarding scheduling meeting with Bob McKinney to discuss settlement.	0.10	16.00
10/15/2024	RMC	Receipt and review of correspondence from Bob McKinney following up for settlement meeting.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman confirming settlement conference on 10/18/24.	0.10	16.00
10/16/2024	RMC	Correspondence to Sarah Timko regarding 10/18/24 settlement conference with opposing counsel.	0.10	16.00
	RMC	Thorough review of all file material in preparation for settlement conference with Bob McKinney and Jon Bergman.	0.80	128.00
	RMC	Prepare notes for settlement conference, documenting specifics of alleged injuries, weekly rate, credits, Claimant biographical information, and possible settlement ranges.	0.20	32.00
10/18/2024	RMC	Meeting with Bob McKinney and Jon Bergman to discuss global settlement of all claims.	0.50	80.00
10/22/2024	RMC	Correspondence to Sarah Timko summarizing settlement conference with Bob McKinney and Jon Bergman, outlining relevant facts of case and setting forth Claimant's initial settlement proposal.	0.30	48.00

Executive Council of Iowa
 Mitchell v. Iowa DOT

Invoice Date: 11/18/2024
 Invoice #: 207632
 Account #: IA.0155

			<u>Hours</u>	
10/23/2024	RMC	Receipt and review of correspondence from Sarah Timko requesting more information related to 4/10/2018 date of injury.	0.10	16.00
	RMC	Correspondence to Sarah Timko regarding expert opinions on impairment for 4/10/18 date of injury, as well as agreement for settlement documents on that claim.	0.20	32.00
10/25/2024	RMC	Receipt and review of correspondence from Sarah Timko providing initial settlement authority.	0.10	16.00
	RMC	Correspondence to Bob McKinney regarding and explaining initial settlement offer.	<u>0.20</u>	<u>32.00</u>
		TOTAL FEES	2.80	448.00

Recapitulation

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

TOTAL THIS STATEMENT 448.00

Previous Balance \$273.00

Payments

10/18/2024 Payment on Account - Thank you! -212.00

TOTAL BALANCE DUE \$509.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
10/16/2024	207266	61.00	<u>61.00</u>
			61.00

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

October 29, 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 \$61.00 in *Mitchell, Leland 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

October 16, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

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

Leland Mitchell v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Current balance	\$61.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$212.00 – October 7, 2024 EC Meeting
Outstanding Total	\$61.00

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: October 16, 2024
Invoice #: 207266
Account #: IA.0155
RMC
Federal Tax I.D.: 42-0894999

RE: Mitchell v. Iowa DOT
Claimant: Leland Mitchell
Employer: Iowa DOT
Date of Injury: 05/25/2017

Monthly on or around the 15th

Activity through 09/30/2024

Fees

			<u>Hours</u>	
09/20/2024	MO	Update medical chronology with responsive report from Dr. Beecher and independent medical evaluation from Dr. Crites, consisting of 11 pages total.	0.50	45.00
09/30/2024	RMC	Receipt and review of correspondence from Bob McKinney proposing meeting with counsel to discuss settlement.	0.10	16.00
		TOTAL FEES	0.60	61.00

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
Mandelyn Oathout	Paralegal	0.50	90.00	45.00

TOTAL THIS STATEMENT 61.00

Previous Balance \$850.00

Payments

09/19/2024 Payment on Account - Thank you! -638.00

TOTAL BALANCE DUE \$273.00

Executive Council of Iowa
Mitchell v. Iowa DOT

Invoice Date: 10/16/2024
Invoice #: 207266
Account #: IA.0155

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
09/17/2024	206844	212.00	<u>212.00</u>
			<u>212.00</u>

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 18, 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 \$512.00 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

November 18, 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:

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

Current balance	\$512.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$192.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$512.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
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: November 18, 2024
Invoice #: 207639
Account #: IA.0174
RMC
Federal Tax I.D.: 42-0894999

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

Monthly on or around the 15th

Activity through 10/31/2024

Fees

			<u>Hours</u>	
10/09/2024	RMC	Receipt and review of State's Designation of Expert Witnesses, served by Meredith Cooney.	0.10	16.00
10/14/2024	RMC	Receipt and thorough review of State's Answers to Claimant's Interrogatories, served by Meredith Cooney.	0.20	32.00
	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Meredith Cooney.	0.10	16.00
	RMC	Receipt and review of State's Responses to Claimant's Request for Production of Documents, including attached personnel file, payroll records, entire personnel file, and benefit printouts, served by Meredith Cooney.	0.50	80.00
	RMC	Receipt and review of State's Response to Second Injury Fund's Request for Production of Documents, served by Meredith Cooney.	0.10	16.00
	RMC	Correspondence to Sarah Kouri with update on consent to third-party settlement.	0.10	16.00
10/22/2024	RMC	Receipt and review of medical records from UIHC, dated 3/2/24 - 8/30/24, served by Nate Willems.	0.20	32.00
10/25/2024	RMC	Receipt and review of correspondence from Meredith Cooney proposing mediation.	0.10	16.00

Executive Council of Iowa
 Netolicky v. UIHC

Invoice Date: 11/18/2024
 Invoice #: 207639
 Account #: IA.0174

		<u>Hours</u>	
	RMC Correspondence to all counsel agreeing to mediation on behalf of the Second Injury Fund.	0.10	16.00
	RMC Receipt and review of correspondence from Nate Willems consenting to mediation.	0.10	16.00
	RMC Receipt and review of State's Supplemental Answers to Claimant's Interrogatories, served by Meredith Cooney.	0.20	32.00
	RMC Receipt and review of State's Supplemental Answers to Second Injury Fund' Interrogatories, served by Meredith Cooney.	0.10	16.00
	RMC Receipt and review of State's Supplemental Response to Request for Production of Documents from both Claimant and Second Injury Fund, including additional wage records, disability statements and UIHC patient status report, served by Meredith Cooney.	0.40	64.00
10/28/2024	RMC Receipt and review of correspondence from Meredith Cooney with proposed mediation dates.	0.10	16.00
	RMC Correspondence to counsel regarding my availability for mediation in December.	0.10	16.00
	RMC Receipt and review of correspondence from Nate Willems regarding his availability for mediation on 12/13/24 or 12/20/24.	0.10	16.00
10/29/2024	RMC Receipt and review of correspondence from Meredith Cooney confirming mediation on 12/13/24.	0.10	16.00
	RMC Correspondence to Jon Bergman on confirming 12/13/24 mediation.	0.10	16.00
	RMC Receipt and cursory review of UIHC medical records, consisting of 231 pages, served by Meredith Cooney.	0.20	32.00
	RMC Receipt and review of correspondence from Mike Spellman advising mediation has been moved to 12/20/24.	0.10	16.00
	RMC Correspondence to Jon Bergman regarding new mediation date of 12/20/24.	0.10	16.00
	TOTAL FEES	<u>3.20</u>	<u>512.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	3.20	\$160.00	\$512.00

TOTAL THIS STATEMENT 512.00

Previous Balance \$387.00

Executive Council of Iowa
Netolicky v. UIHC

Invoice Date: 11/18/2024
Invoice #: 207639
Account #: IA.0174

Payments

10/18/2024 Payment on Account - Thank you! -195.00

TOTAL BALANCE DUE \$704.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
10/16/2024	207276	192.00	<u>192.00</u>
			192.00

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

October 29, 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 \$192.00 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

October 16, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
LOCAL

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	\$192.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$195.00 – October 7, 2024 EC Meeting
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: Jonathan Bergman

Invoice Date: October 16, 2024
Invoice #: 207276
Account #: IA.0174
RMC
Federal Tax I.D.: 42-0894999

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

Monthly on or around the 15th

Activity through 09/30/2024

Fees

			<u>Hours</u>	
09/11/2024	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, including CV for Dr. David Hart, served by Nate Willems.	0.20	32.00
09/27/2024	RMC	Review all file material to identify any and all potential hearing witnesses and exhibits, and in preparation for completing Second Injury Fund's Witness and Exhibit List.	0.70	112.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	48.00
		TOTAL FEES	1.20	192.00

Recapitulation

<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
Previous Balance				\$883.00

Payments

09/19/2024	Payment on Account - Thank you!	-432.00
09/24/2024	Payment on Account - Thank you!	-256.00
	Total Payments	-688.00

Executive Council of Iowa
Netolicky v. UIHC

Invoice Date: 10/16/2024
Invoice #: 207276
Account #: IA.0174

TOTAL BALANCE DUE

\$387.00

Aged Due Amounts			
<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
09/17/2024	206854	195.00	<u>195.00</u>
			195.00

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

November 18, 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 \$288.00 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

November 18, 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:

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

Current balance	\$288.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$1,088.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$288.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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



Scan to Pay

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

Invoice Date: November 18, 2024
Invoice #: 207642
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 10/31/2024

Fees

			<u>Hours</u>	
10/02/2024	MO	Continue detailed medical chronology with records from University of Iowa, functional capacity evaluation from Daryl Short, and Independent Medical Evaluation report from Dr. Mark Taylor, consisting of 597 pages total.	3.20	288.00
TOTAL FEES			3.20	288.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Mandelyn Oathout	Paralegal	3.20	\$90.00	\$288.00

TOTAL THIS STATEMENT 288.00

Previous Balance \$1,568.00

Payments

10/18/2024 Payment on Account - Thank you! -480.00

TOTAL BALANCE DUE \$1,376.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
10/16/2024	207279	1,088.00	1,088.00
			1,088.00

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

October 29, 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 \$1,088.00 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

October 16, 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:

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

Current balance	\$1,088.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$480.00 – October 7, 2024 EC Meeting
Outstanding Total	\$1,088.00

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: October 16, 2024
Invoice #: 207279
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 09/30/2024

Fees

			<u>Hours</u>	
09/10/2024	RMC	Receipt and cursory review of medical records from UIHC, consisting of 989 pages, served by Jennifer Beckman.	0.30	48.00
	RMC	Receipt and review of Claimant's entire personnel file, consisting of 550 pages, served by Jennifer Beckman.	0.70	112.00
	RMC	Receipt and review of Claimant's recorded statement, taken 9/15/23, served by Jennifer Beckman.	0.20	32.00
	RMC	Receipt and review of correspondence from Tony Olson proposing 5/16/25 hearing date.	0.10	16.00
	RMC	Correspondence to both counsel regarding my availability for hearing on 5/16/25.	0.10	16.00
09/11/2024	RMC	Receipt and review of correspondence from Tony Olson confirming request for 5/16/25 hearing date.	0.10	16.00
09/12/2024	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 prehearing deadlines.	0.20	32.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	16.00
09/16/2024	RMC	Receipt and review and thorough review of Claimant's Answers to Interrogatories from Second Injury Fund, served by Anthony Olson.	0.30	48.00

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

Invoice Date: 10/16/2024
 Invoice #: 207279
 Account #: IA.0177

		<u>Hours</u>	
	RMC Receipt and review and thorough review of Claimant's Answers to Interrogatories from State/Employer, served by Anthony Olson.	0.30	48.00
	RMC Receipt and review of Claimant's Response to Request for Production of Documents from Second Injury Fund, served by Anthony Olson.	0.20	32.00
	RMC Receipt and review of Claimant's Response to State's Request for Production of Documents, including signed information releases and Claimant's tax returns for years 2018-2023, served by Anthony Olson.	0.40	64.00
09/30/2024	RMC Receipt and thorough review of Claimant's FCE Daryl Short, DPT, served by Anthony Olson.	0.20	32.00
	RMC Receipt and thorough review of 9/11/24 IME report from Dr. Mark Taylor, served by Anthony Olson.	0.20	32.00
	RMC Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Taylor and FCE report from Daryl Short.	0.10	16.00
	RMC Receipt and review of correspondence from Jon Bergman regarding effects of shoulder versus arm injury, per Dr. Taylor.	0.10	16.00
	RMC Cursory review of UIHC records (voluminous), to help determine whether injury is to left arm or left shoulder.	0.30	48.00
	RMC Correspondence to Jon Bergman regarding bona fide issue as to whether injury is to the left arm or left shoulder.	0.10	16.00
	MO Begin detailed medical chronology with records from University of Iowa Hospitals & Clinics, consisting of 989 pages.	<u>4.80</u>	<u>432.00</u>
	TOTAL FEES	8.90	1,088.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	4.10	\$160.00	\$656.00
Mandelyn Oathout	Paralegal	4.80	90.00	432.00

TOTAL THIS STATEMENT 1,088.00

Previous Balance \$480.00

TOTAL BALANCE DUE \$1,568.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
09/17/2024	206857	480.00	<u>480.00</u>
			480.00

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

November 18, 2024

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

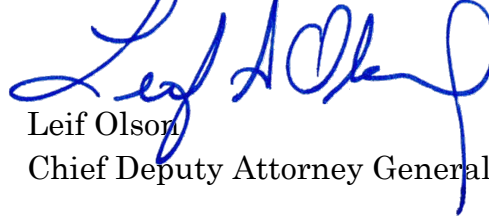
Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$560.00 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

November 18, 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:

Ronald Simmons v. Iowa Department of Transportation and State of Iowa and 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

Victoria Newton

Victoria Newton
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: November 18, 2024
Invoice #: 207634
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 10/31/2024

Fees

			<u>Hours</u>	
10/09/2024	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by Bob McKinney.	0.10	16.00
10/23/2024	RMC	Receipt and review of State's Answers to Claimant's Interrogatories, served by Sarah Timko.	0.30	48.00
	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Sarah Timko.	0.20	32.00
	RMC	Receipt and cursory review of State's responses to parties' Request for Production of Documents, including Claimant's entire personnel file, all indemnity and medical payment logs, job description, handbook, prior settlement documents and wage information (voluminous).	0.90	144.00
10/25/2024	RMC	Receipt and review of State's Response to Claimant's Request for Production of Documents relative to 4/13/2022 date of injury, served by Sarah Timko.	0.20	32.00
	RMC	Receipt and review of Claimant's recorded statement, dated 7/11/22, served by Sarah Timko.	0.10	16.00
10/30/2024	RMC	Receipt and review of correspondence from Sarah Timko proposing mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman agreeing to mediation in December.	0.10	16.00

Executive Council of Iowa
 Simmons v. Iowa DOT

Invoice Date: 11/18/2024
 Invoice #: 207634
 Account #: IA.0161

		<u>Hours</u>	
	RMC Correspondence to counsel regarding available dates for mediation in December.	0.10	16.00
	RMC Receipt and review of 10/16/24 PPI report from Dr. Benjamin Beecher, served by Sarah Timko.	0.10	16.00
	RMC Letter to Bob McKinney explaining voluntary PPD payments, served by Sarah Timko.	0.10	16.00
	RMC Correspondence to Jon Bergman regarding 10/16/24 PPI report from Dr. Beecher.	0.10	16.00
	RMC Receipt and review of correspondence from Jon Bergman confirming availability for mediation on 1/7/25.	0.10	16.00
	RMC Receipt and review of correspondence from Sarah Timko to Bob McKinney regarding plans for defense IME.	0.10	16.00
10/31/2024	RMC Receipt and review of correspondence from Sarah Timko confirming Claimant's defense IME with Dr. Simplot on 11/27/24.	0.10	16.00
	RMC Receipt and review of correspondence from Sarah Timko seeking to confirm 1/7/25 mediation date with Claimant's counsel.	0.10	16.00
	RMC Receipt and review of correspondence from Bob McKinney confirming his availability for mediation on 1/7/25.	0.10	16.00
	RMC Receipt and review of correspondence from Michael Spellman confirming 1/7/25 mediation.	0.10	16.00
	RMC Correspondence to Jon Bergman confirming 1/7/25 mediation.	0.10	16.00
	RMC Receipt and review of State's Answers to Claimant's Interrogatories, served by Sarah Timko.	<u>0.40</u>	<u>64.00</u>
	TOTAL FEES	3.50	560.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	3.50	\$160.00	\$560.00

TOTAL THIS STATEMENT 560.00

Previous Balance \$159.00

Payments

10/18/2024 Payment on Account - Thank you! -159.00

Executive Council of Iowa
Simmons v. Iowa DOT

Invoice Date: 11/18/2024
Invoice #: 207634
Account #: IA.0161

TOTAL BALANCE DUE

\$560.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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DES MOINES, IA 50319
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 18, 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 \$958.00 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

November 18, 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:

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

Current balance	\$958.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$490.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$958.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
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: Jon Bergman

Invoice Date: November 18, 2024
Invoice #: 207644
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 10/31/2024

Fees

			<u>Hours</u>	
10/01/2024	KAS	Correspondence to Jon Bergman to verify interrogatory answers and finalize answers for service	0.20	28.00
10/08/2024	RMC	Receipt and cursory review of medical records from various providers (4), consisting of 355 pages, served by Corey Walker.	0.20	32.00
	RMC	Receipt and review of Claimant's Expert Designation, served by Corey Walker.	0.10	16.00
	RMC	Receipt and review of Claimant's Responses to Defendants' Request for Production of Documents, including settlement documents relative to 11/5/2007 date of injury and Claimant's tax returns for years 2019 - 2023, served by Corey Walker.	0.30	48.00
	RMC	Receipt and thorough review of Claimant's Answers to Interrogatories from State/Employer, served by Corey Walker.	0.30	48.00
	RMC	Receipt and review of Claimant's Answers to Interrogatories from Second Injury Fund, served by Corey Walker.	0.20	32.00
10/09/2024	MO	Analysis of medical records contained in Claimant's Notice of Services (355 pages), for identification of medical treatment providers, dates of service, and any additional records to obtain to further investigate the claim, and ensure completeness of records.	1.80	162.00
	MO	Correspondence to Jon Bergman relating to Dr. Taylor's independent medical evaluation report for consideration.	0.10	9.00

Executive Council of Iowa
 Stevenson v. Iowa Department of Transportation

Invoice Date: 11/18/2024
 Invoice #: 207644
 Account #: IA.0179

			<u>Hours</u>	
10/11/2024	MO	Begin detailed chronology with records from Gundersen Health System, Winneshiek Medical Center, and independent medical evaluation report from Dr. Mark Taylor, consisting of 355 pages total.	4.70	423.00
10/15/2024	RMC	Receipt and review of State's Answers to Claimant's Interrogatories, served by Andrew Duffelmeyer.	0.30	48.00
	RMC	Receipt and review of State's Response to Claimant's Request for Production of Documents from Claimant, including all payroll records, complete personnel file, injury reports, benefit printout and job description.	<u>0.70</u>	<u>112.00</u>
	TOTAL FEES		8.90	958.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.10	\$160.00	\$336.00
Mandelyn Oathout	Paralegal	6.60	90.00	594.00
Kathryn A. Smith	Associate	0.20	140.00	28.00

TOTAL THIS STATEMENT 958.00

Previous Balance \$938.00

Payments

10/18/2024 Payment on Account - Thank you! -448.00

TOTAL BALANCE DUE \$1,448.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
10/16/2024	207281	490.00	<u>490.00</u>
			490.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 29, 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 \$490.00 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

October 16, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
LOCAL

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	\$490.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$448.00 – October 7, 2024 EC Meeting
Outstanding Total	\$490.00

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: October 16, 2024
Invoice #: 207281
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 09/30/2024

Fees

			<u>Hours</u>	
09/13/2024	KAS	Review of file materials in preparation to draft preliminary discovery responses	0.20	28.00
09/19/2024	RMC	Receipt and review of correspondence from Corey Walker with proposed mediation dates.	0.10	16.00
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer regarding his availability for hearing on 10/14/25.	0.10	16.00
	RMC	Correspondence to all counsel confirming my availability for hearing on 10/14/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer requesting extension of time to complete State's discovery responses.	0.10	16.00
	RMC	Receipt and review of correspondence from Corey Walker granting extension of time for all parties to answer discovery.	0.10	16.00
	RMC	Receipt and review of correspondence from Corey Walker confirming request for 10/14/25 hearing date.	0.10	16.00
09/20/2024	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 prehearing deadlines.	0.20	32.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	16.00

Executive Council of Iowa
 Stevenson v. Iowa Department of Transportation

Invoice Date: 10/16/2024
 Invoice #: 207281
 Account #: IA.0179

			<u>Hours</u>	
09/26/2024	KAS	Draft preliminary answers to claimant's interrogatories	1.10	154.00
	KAS	Draft preliminary responses to claimant's request for production of documents	0.60	84.00
09/30/2024	RMC	Thorough review and edits to preliminary Answers to Claimant's Interrogatories, initially prepared by associate.	0.20	32.00
	RMC	Review and edit preliminary Responses to Claimant's Request for Production of Documents, initially prepared by associate.	<u>0.20</u>	<u>32.00</u>
		TOTAL FEES	3.30	490.00

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
Kathryn A. Smith	Associate	1.90	140.00	266.00

TOTAL THIS STATEMENT	490.00
Previous Balance	\$448.00
TOTAL BALANCE DUE	<u>\$938.00</u>

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
09/17/2024	206859	448.00	<u>448.00</u>
			448.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 18, 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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$64.00 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

November 18, 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:

Douglas Stufflebeam v. University of Northern Iowa and 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	\$0.00
Outstanding Total	\$64.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
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: Jon Bergman

Invoice Date: November 18, 2024
Invoice #: 207643
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 10/31/2024

Fees

			<u>Hours</u>	
10/08/2024	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
		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 \$464.00

Payments

10/18/2024 Payment on Account - Thank you! -464.00

TOTAL BALANCE DUE \$64.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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DES MOINES, IA 50319
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 18, 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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$1,028.00 in *Welder, Jeffrey v. Iowa State University, 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

November 18, 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:

Jeffrey Welder v. Iowa State University, State of Iowa and Second Injury Fund of Iowa

Current balance	\$1,028.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$872.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$1,028.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
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: November 18, 2024
Invoice #: 207636
Account #: IA.0171
RMC
Federal Tax I.D.: 42-0894999

RE: Welder v. Iowa State University
DOI: 11/11/22
Claimant: Jeffrey Welder
Employer: Iowa State University

Monthly on or around the 15th

Activity through 10/31/2024

Fees

			<u>Hours</u>	
10/07/2024	RMC	Receipt and review of correspondence from Dulaney Court Reporting providing Zoom link for today's deposition.	0.10	16.00
	RMC	Telephone conference with Meredith Cooney to discuss procedure for Claimant's deposition.	0.10	16.00
	RMC	Correspondence to Jon Bergman reminding of Claimant's deposition this afternoon.	0.10	16.00
	RMC	Total time for Claimant's deposition.	1.50	240.00
10/08/2024	RMC	Receipt and review of Claimant's complete file from Division of Workers' Compensation, consisting of 135 pages, served by James Neal.	0.40	64.00
10/09/2024	RMC	Receipt and review of correspondence from Meredith Cooney proposing mediation.	0.10	16.00
	RMC	Correspondence to Meredith Cooney and James Neal confirming Second Injury Fund would participate in mediation.	0.10	16.00
	RMC	Correspondence to Meredith Cooney and James Neal confirming Second Injury Fund would participate in mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman agreeing to mediate.	0.10	16.00

Executive Council of Iowa
Welder v. Iowa State University

Invoice Date: 11/18/2024
Invoice #: 207636
Account #: IA.0171

			<u>Hours</u>	
10/14/2024	MO	Analysis of Claimant's Iowa Division of Workers' Compensation file materials (136 pages) to identify any prior workers' compensation claims and any additional relevant information in connection with factual development of case.	0.70	63.00
	MO	Synthesized findings of Claimant's Iowa Division of Workers' Compensation file materials into summary for attorney review, highlighting key information and any potential areas for further investigation or use in the defense strategy.	0.20	18.00
	MO	Correspondence to Lana Sellner, vocational expert with Claimant's Iowa Division of Workers' Compensation file materials for consideration.	0.10	9.00
10/16/2024	RMC	Receipt and review of correspondence from James Neal following up on scheduling of mediation.	0.10	16.00
10/17/2024	RMC	Receipt and review of correspondence from Meredith Cooney proposing 11/26/24 mediation date.	0.10	16.00
	RMC	Conference with Meredith Cooney to discuss earlier mediation date, if possible.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman indicating his preference for an earlier mediation date.	0.10	16.00
10/18/2024	RMC	Receipt and review of correspondence from James Neal confirming his availability for mediation on 11/26/24, or earlier.	0.10	16.00
10/21/2024	MO	Analysis of transcript of Claimant's deposition to identify additional medical care, and additional relevant information in connection with factual development of case.	0.50	45.00
	MO	Correspondence to Lana Sellner, vocational expert, relating to deposition transcript for review.	0.10	9.00
10/22/2024	RMC	Receipt and review of correspondence from James Neal confirming mediation on 11/22/24.	0.10	16.00
	RMC	Receipt and cursory review of Claimant's deposition transcript, from Dulaney Court Reporting.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding Claimant's deposition transcript.	0.10	16.00
10/23/2024	RMC	Receipt and review of Claimant's Social Security disability file, consisting of 33 pages, served by James Neal.	0.30	48.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Social Security disability file.	0.10	16.00

Executive Council of Iowa
 Welder v. Iowa State University

Invoice Date: 11/18/2024
 Invoice #: 207636
 Account #: IA.0171

			<u>Hours</u>	
10/24/2024	MO	Correspondence to Lana Sellner relating to Claimant's SSA file for consideration.	0.10	9.00
10/29/2024	RMC	Receipt and review of State's Witness and Exhibit List, served by Meredith Cooney.	0.10	16.00
	RMC	Correspondence to opposing counsel regarding Second Injury Fund's Witness and Exhibit List.	0.10	16.00
10/31/2024	RMC	Receipt and review of correspondence from James Neal requesting confirmation of 11/22/24 mediation.	0.10	16.00
	RMC	Receipt and review of Claimant's IME report from Dr. Bansal, dated 10/29/24, consisting of 34 pages, served by James Neal.	0.20	32.00
	RMC	Receipt and review of Claimant's vocational report from Barb Laughlin, consisting of 19 pages, served by James Neal.	<u>0.20</u>	<u>32.00</u>
		TOTAL FEES	6.30	889.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	4.60	\$160.00	\$736.00
Mandelyn Oathout	Paralegal	1.70	90.00	153.00

Advances

10/02/2024	Social Security Administration - Ames - SSA Records	49.00
10/22/2024	Dulaney Court Reporting - Deposition Transcripts	<u>90.00</u>
	TOTAL ADVANCES	139.00

TOTAL THIS STATEMENT 1,028.00

Previous Balance \$1,954.00

Payments

10/18/2024 Payment on Account - Thank you! -1,082.00

TOTAL BALANCE DUE \$1,900.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
10/16/2024	207273	872.00	<u>872.00</u>
			872.00

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

October 29, 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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$872.00 in *Welder, Jeffrey v. Iowa State University, 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

October 16, 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:

Jeffrey Welder v. Iowa State University, State of Iowa and Second Injury Fund of Iowa

Current balance	\$872.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$1,082.00 – October 7, 2024 EC Meeting
Outstanding Total	\$872.00

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: October 16, 2024
Invoice #: 207273
Account #: IA.0171
RMC
Federal Tax I.D.: 42-0894999

RE: Welder v. Iowa State University
DOI: 11/11/22
Claimant: Jeffrey Welder
Employer: Iowa State University

Monthly on or around the 15th

Activity through 09/30/2024

Fees

			<u>Hours</u>	
09/03/2024	RMC	Prepare Second Injury Fund's Designation of Potential Expert Witnesses.	0.30	48.00
	RMC	Correspondence to counsel regarding Second Injury Fund's Designation of Potential Expert Witnesses.	0.10	16.00
09/04/2024	RMC	Receipt and review of correspondence from Jon Bergman agreement with using Dr. Chen and Dr. Lana Sellner for expert witnesses.	0.10	16.00
09/05/2024	MO	Correspondence and release to Social Security Administration relating to Claimant's file.	0.10	9.00
	MO	Correspondence to Lana Sellner relating to vocational assessment of Claimant.	0.10	9.00
	MO	Correspondence to counsel for Claimant and the State relating to Claimant's deposition.	0.10	9.00
09/06/2024	MO	Analysis of file materials, including discovery responses, Sedgwick file, and medical records received to date for the purpose of preparing pertinent records for vocational expert Lana Sellner, in anticipation of the upcoming vocational assessment of Claimant.	1.60	144.00
	MO	Correspondence to counsel for Claimant and the State with confirmation of date for Claimant's deposition.	0.10	9.00

Executive Council of Iowa
 Welder v. Iowa State University

Invoice Date: 10/16/2024
 Invoice #: 207273
 Account #: IA.0171

		<u>Hours</u>	
	MO Correspondence to Court Reporter relating to Claimant's deposition.	0.10	9.00
	MO Preparation of Notice of Deposition.	0.20	18.00
	MO Correspondence with Lana Sellner, vocational expert, providing materials and information needed to proceed with vocational assessment of Claimant.	0.10	9.00
	RMC Receipt and review of State's Designation of Expert Witnesses, served by Meredith Cooney.	0.10	16.00
	RMC Correspondence to Jon Bergman confirming Claimant's deposition on 10/7/24.	0.10	16.00
09/17/2024	RMC Receipt and review of signed Interrogatory Verification Page by Claimant, served by James Neal.	0.10	16.00
09/23/2024	RMC Thorough review of all file material in preparation for Claimant's upcoming deposition.	1.40	224.00
	RMC Prepare notes and outline for use and reference at Claimant's upcoming deposition.	0.40	64.00
	RMC Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Meredith Cooney.	0.20	32.00
	RMC Receipt and thorough review of State's Answers to Claimant's Interrogatories, served by Meredith Cooney.	0.30	48.00
	RMC Receipt and cursory review of State's Responses to both Claimant and Second Injury Fund's Request for Production of Documents, including entire claim files, served by Meredith Cooney.	0.80	128.00
09/30/2024	RMC Receipt and review of all executed information releases, as well as Claimant's interrogatory verification pages, served by James Neal.	<u>0.20</u>	<u>32.00</u>
	TOTAL FEES	6.50	872.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	4.10	\$160.00	\$656.00
Mandelyn Oathout	Paralegal	2.40	90.00	216.00

TOTAL THIS STATEMENT 872.00

Previous Balance \$1,674.00

Payments

09/19/2024	Payment on Account - Thank you!	-457.00
09/24/2024	Payment on Account - Thank you!	-135.00

Executive Council of Iowa
Welder v. Iowa State University

Invoice Date: 10/16/2024
Invoice #: 207273
Account #: IA.0171

Total Payments	<u>-592.00</u>
TOTAL BALANCE DUE	<u>\$1,954.00</u>

Aged Due Amounts			
<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
09/17/2024	206851	1,082.00	<u>1,082.00</u>
			1,082.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 18, 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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$96.00 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

November 18, 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:

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

Current balance	\$96.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$400.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$96.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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



Scan to Pay

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

Invoice Date: November 18, 2024
Invoice #: 207645
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 10/31/2024

Fees

			<u>Hours</u>	
10/03/2024	RMC	Receipt and review of State's Responses to Claimant's Request for Admissions, served by Sarah Timko.	0.20	32.00
	RMC	Receipt and review of correspondence from Sarah Timko, to Nick Cooling, following up for any medical records pertaining to hip.	0.10	16.00
10/09/2024	RMC	Receipt and review of correspondence from Jennifer deNeui confirming new agency file number.	0.10	16.00
10/17/2024	RMC	Receipt and review of medical records from Mayo Clinic, consisting of 17 pages, served by Nick Cooling.	0.20	32.00
		TOTAL FEES	0.60	96.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.60	\$160.00	\$96.00
TOTAL THIS STATEMENT				96.00
Previous Balance				\$400.00
TOTAL BALANCE DUE				\$496.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
10/16/2024	207282	400.00	400.00

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

Invoice Date: 11/18/2024

Invoice #: 207645

Account #: IA.0180

400.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 29, 2024

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

Re: Payment of Claims for Fees by Special Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$400.00 in *Williams, Katherine 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

October 16, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
LOCAL

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	\$400.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
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



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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: October 16, 2024
Invoice #: 207282
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 09/30/2024

Fees

			<u>Hours</u>	
08/07/2024	RMC	Receipt of new assignment and initial review of legal correspondence and pleadings, sent by Jon Bergman.	0.30	48.00
	RMC	Telephone call from Jon Bergman to discuss new assignment, and Claimant counsel practices.	0.20	32.00
08/08/2024	RMC	Receipt and review of Order granting additional time for Second Injury Fund's Answer, sent by Jon Bergman.	0.10	16.00
	RMC	Prepare Appearance to present to Commissioner.	0.10	16.00
	RMC	Prepare Answer to Claimant's Petition.	0.30	48.00
	RMC	Prepare Interrogatories directed to Claimant.	0.20	32.00
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.10	16.00
	RMC	Prepare Interrogatories directed to employer.	0.20	32.00
	RMC	Prepare Request for Production of Document directed to employer.	0.10	16.00
	RMC	Letter to Nick Cooling regarding Answer to Petition and discovery directed to all 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
09/03/2024	RMC	Receipt and review of letter from Executive Council approving retention		

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

Invoice Date: 10/16/2024
 Invoice #: 207282
 Account #: IA.0180

		<u>Hours</u>	
	of outside counsel.	0.10	16.00
	RMC Receipt and review of outside counsel documents sent by Jodi Watson.	0.10	16.00
	RMC Correspondence to Jodi Watson regarding executed agreement for outside counsel.	0.10	16.00
09/13/2024	RMC Receipt and review of Claimant's Request for Admissions, Interrogatories, and Request for Production of Documents directed to State/Employer, served by Nick Cooling.	0.30	48.00
09/19/2024	RMC Receipt and review of fully executed agreement for outside counsel, sent by Jodi Watson.	<u>0.10</u>	<u>16.00</u>
	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

TOTAL BALANCE DUE \$400.00