

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

January 6, 2025

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

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

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

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.....\$64.00

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.....\$48.00

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.....\$262.00

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.....\$384.00

729 Insurance Exchange Building

505 Fifth Avenue

Des Moines, IA 50309-2390

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

Patterson Law Firm L.L.P.....\$32.00

729 Insurance Exchange Building

505 Fifth Avenue

Des Moines, IA 50309-2390

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

Patterson Law Firm L.L.P.....\$80.00

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.....\$48.00

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.....\$176.00

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.....\$144.00

729 Insurance Exchange Building

505 Fifth Avenue

Des Moines, IA 50309-2390

Karen Crew v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$482.00

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.....\$516.00

729 Insurance Exchange Building

505 Fifth Avenue

Des Moines, IA 50309-2390

Karen Crew v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$2,256.00

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

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

December 30, 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 \$48.00 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

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HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

December 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:

Amy Ausborn v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	\$48.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$64.00 – 12/2 EC Meeting
Outstanding Total	\$48.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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



Scan to Pay

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

Invoice Date: December 16, 2024
Invoice #: 208226
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 11/30/2024

Fees

			<u>Hours</u>	
11/20/2024	RMC	Review relevant discovery responses and medical chronology to determine need for any additional work up at this time.	0.30	48.00
		TOTAL FEES	0.30	48.00

Recapitulation

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

TOTAL THIS STATEMENT 48.00

Previous Balance \$64.00

TOTAL BALANCE DUE \$112.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
10/16/2024	207269	64.00	64.00
			<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

December 30, 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 \$48.00 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

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Executive Council of Iowa

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

December 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:

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

Current balance	\$48.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$1,496.00 – 12/2 EC Meeting
Outstanding Total	\$48.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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



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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: December 16, 2024
Invoice #: 208233
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 11/30/2024

Fees

			<u>Hours</u>	
11/20/2024	RMC	Brief review of Claimant's discovery responses and medical chronology to determine need for any additional work up at this time.	0.30	48.00
		TOTAL FEES	0.30	48.00

Recapitulation

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

TOTAL THIS STATEMENT 48.00

Previous Balance \$1,448.00

TOTAL BALANCE DUE \$1,496.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
10/16/2024	207281	490.00	490.00
11/18/2024	207644	958.00	958.00
			<u>1,448.00</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

December 30, 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 *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

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GOVERNOR

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AUDITOR OF STATE

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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

December 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:

Ronald Simmons v. Iowa Department of Transportation 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	\$560.00 – 12/2 EC Meeting
Outstanding Total	\$64.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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



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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: December 16, 2024
Invoice #: 208225
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 11/30/2024

Fees

			<u>Hours</u>	
11/01/2024	RMC	Receipt and review of correspondence from Bob McKinney seeking to confirm 1/7/25 mediation.	0.10	16.00
11/22/2024	RMC	Receipt and review of amended Hearing Assignment Order, filed by Division of Workers Compensation.	0.10	16.00
	RMC	Letter to Jon Bergman advising of 4/9/25 hearing date.	0.10	16.00
	RMC	Receipt and review of Claimant's addendum to Expert Witness Designation, served by Bob McKinney.	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 \$560.00
				TOTAL BALANCE DUE <u>\$624.00</u>

Executive Council of Iowa
Simmons v. Iowa DOT

Invoice Date: 12/16/2024
Invoice #: 208225
Account #: IA.0161

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
11/18/2024	207634	560.00	<u>560.00</u>
			<u>560.00</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

December 30, 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 *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

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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

December 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:

Leland Mitchell v. Iowa Department of Transportation 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	\$509.00 – 12/2 EC Meeting
Outstanding Total	\$96.00

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: Sarah Timko

Invoice Date: December 16, 2024
Invoice #: 208223
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 11/30/2024

Fees

			<u>Hours</u>	
11/05/2024	RMC	Telephone call from Bob McKinney to Discuss initial settlement offer, Claimant's current employment status and Claimant's desire for open file settlement.	0.20	32.00
11/07/2024	RMC	Receipt and review of correspondence from Bob McKinney regarding desire for filing second Motion to Dismiss without Prejudice.	0.10	16.00
11/08/2024	RMC	Receipt and review of correspondence from Sarah Timko regarding resistance to any further motion to continue.	0.10	16.00
	RMC	Correspondence to Bob McKinney disagreeing with any further continuance.	0.10	16.00
11/22/2024	RMC	Receipt and review of Claimant's addendum to Expert Witness Designation, served by Bob McKinney.	0.10	16.00
		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 \$509.00

Executive Council of Iowa
Mitchell v. Iowa DOT

Invoice Date: 12/16/2024
Invoice #: 208223
Account #: IA.0155

TOTAL BALANCE DUE

\$605.00

Aged Due Amounts			
<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
10/16/2024	207266	61.00	61.00
11/18/2024	207632	448.00	<u>448.00</u>
			509.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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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

December 30, 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 \$80.00 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

December 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	\$80.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$1,376.00 – 12/2 EC Meeting
Outstanding Total	\$80.00

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: December 16, 2024
Invoice #: 208231
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 11/30/2024

Fees

			<u>Hours</u>	
11/15/2024	RMC	Receipt and review of correspondence from Tony Olson regarding Claimant's new injury on 10/5/24.	0.10	16.00
	RMC	Correspondence to Tony Olson advising Jennifer Beckman will likely represent State on new injury.	0.10	16.00
11/20/2024	RMC	Review Claimant's discovery responses and medical chronology to determine need for any additional work up at this time.	0.30	48.00
		TOTAL FEES	0.50	80.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.50	\$160.00	\$80.00
TOTAL THIS STATEMENT				80.00
Previous Balance				\$1,376.00
TOTAL BALANCE DUE				\$1,456.00

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
11/18/2024	207642	288.00	288.00
			1,376.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

December 30, 2024

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$262.00 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

December 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:

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

Current balance	\$262.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$704.00 – 12/2 EC Meeting
Outstanding Total	\$262.00

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: December 16, 2024
Invoice #: 208228
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 11/30/2024

Fees

			<u>Hours</u>	
11/19/2024	RMC	Receipt and review of 10/22/24 IME report from Dr. David Hart, served by Nate Willems.	0.30	48.00
	RMC	Correspondence to Jon Bergman regarding 10/22/24 IME report from Dr. Hart.	0.10	16.00
11/20/2024	MO	Update medical chronology with records from University of Iowa Hospitals & Clinics and IME report from Dr. Hart, consisting of 239 pages total.	2.20	198.00
		TOTAL FEES	<u>2.60</u>	<u>262.00</u>

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
Mandelyn Oathout	Paralegal	2.20	90.00	198.00

TOTAL THIS STATEMENT	262.00
Previous Balance	\$704.00
TOTAL BALANCE DUE	<u>\$966.00</u>

Executive Council of Iowa
Netolicky v. UIHC

Invoice Date: 12/16/2024
Invoice #: 208228
Account #: IA.0174

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
10/16/2024	207276	192.00	192.00
11/18/2024	207639	512.00	512.00
			<u>704.00</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

December 30, 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 \$32.00 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

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

December 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:

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

Current balance	\$32.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$96.00 – 12/2 EC Meeting
Outstanding Total	\$32.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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



Scan to Pay

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

Invoice Date: December 16, 2024
Invoice #: 208230
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 11/30/2024

Fees

			<u>Hours</u>	
11/20/2024	RMC	Brief review of medical records chronology to determine need for any additional work up at this time.	0.20	32.00
		TOTAL FEES	0.20	32.00

		<u>Recapitulation</u>		
<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.20	\$160.00	\$32.00
TOTAL THIS STATEMENT				32.00
Previous Balance				\$96.00
TOTAL BALANCE DUE				<u>\$128.00</u>

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
11/18/2024	207641	96.00	96.00
			96.00

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

December 30, 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 \$144.00 in *Crew, Karen v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

December 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:

Karen Crew v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Current balance	\$144.00
Waiting for AG recommendation	\$516.00 – sent for recommendation 12/5
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$144.00

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: December 16, 2024
Invoice #: 208236
Account #: IA.0182
RMC
Federal Tax I.D.: 42-0894999

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

Activity through 11/30/2024

Fees

			<u>Hours</u>	
11/04/2024	RMC	Receipt and review of medical records dated 3/30/21 - 7/22/24, consisting of 243 pages, served by Jason Neifert.	0.10	16.00
11/12/2024	RMC	Receipt and review of correspondence from Jon Bergman with proposed hearing dates.	0.10	16.00
	RMC	Correspondence to Jon Bergman and Jason Neifert regarding my availability for hearing in October or November, 2025.	0.10	16.00
11/13/2024	RMC	Receipt and review of correspondence from Jason Neifert regarding his availability for hearing in October and November 2025.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman confirming request for 10/29/25 hearing date.	0.10	16.00
11/21/2024	RMC	Receipt and review of Hearing Assignment Order from Division of Workers Compensation.	0.10	16.00
	RMC	Update file evaluation and information to document hearing date and all prehearing deadlines.	0.20	32.00
	RMC	Letter to Sarah Timko advising of hearing date.	0.10	16.00
		TOTAL FEES	0.90	144.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.90	\$160.00	\$144.00

Executive Council of Iowa
Crew, Karen v. UIHC

Invoice Date: 12/16/2024
Invoice #: 208236
Account #: IA.0182

TOTAL THIS STATEMENT	144.00
Previous Balance	\$516.00
TOTAL BALANCE DUE	<u>\$660.00</u>

Aged Due Amounts			
<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
11/18/2024	207647	516.00	<u>516.00</u>
			516.00

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

December 30, 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 \$516.00 in *Crew, Karen v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

December 5, 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:

Crew, Karen v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa

Current balance	\$516.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$516.00

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: November 18, 2024
Invoice #: 207647
Account #: IA.0182
RMC
Federal Tax I.D.: 42-0894999

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

Activity through 10/31/2024

Fees

			<u>Hours</u>	
10/07/2024	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.20	32.00
	RMC	Prepare Answer to Claimant's Original Notice and Petition.	0.30	48.00
	RMC	Prepare Interrogatories directed to Claimant.	0.30	48.00
	RMC	Prepare 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 Jason Neifert regarding Answer to Petition and written discovery directed to the parties.	0.10	16.00
	RMC	Letter to Sarah Timko regarding Answer to Petition and service of discovery on Claimant and State.	0.10	16.00
	RMC	Receipt and review of Claimant's Interrogatories and Request for Production of Documents directed to State, served by Jason Neifert.	0.20	32.00
10/09/2024	RMC	Receipt and cursory review of medical records from UIHC Occupational Health, Athletico Physical Therapy, and UIHC, dated 1/27/21 - 10/2/24, served by Jason Neifert.	0.20	32.00
10/30/2024	MO	Begin medical chronology with records from University of Iowa Hospitals & Clinics and Athletico Physical Therapy, consisting of 236 pages total.	<u>2.00</u>	<u>180.00</u>

Executive Council of Iowa
Crew, Karen v. UIHC

Invoice Date: 11/18/2024
Invoice #: 207647
Account #: IA.0182

TOTAL FEES	<u>Hours</u>	4.10	516.00
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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	2.00	90.00	180.00

TOTAL THIS STATEMENT	516.00
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TOTAL BALANCE DUE	<u>\$516.00</u>
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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

December 30, 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 \$176.00 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

December 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:

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

Current balance	\$176.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$1,124.00 – 12/2 EC Meeting
Outstanding Total	\$176.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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



Scan to Pay

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

Invoice Date: December 16, 2024
Invoice #: 208235
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 11/30/2024

Fees

			<u>Hours</u>	
11/14/2024	RMC	Receipt and review of Claimant's Answers to Interrogatories from State/Employer, served by Randy Schueller.	0.30	48.00
	RMC	Receipt and thorough review of Claimant's Answers to Interrogatories from Second Injury Fund, served by Randy Schueller.	0.30	48.00
	RMC	Receipt and review of Claimant's response to Request for Production of Documents from both State/Employer and Second Injury Fund, served by Randy Schueller.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to Interrogatories from both State/Employer and Second Injury Fund.	0.10	16.00
11/20/2024	RMC	Review medical records chronology to determine need for any additional work up at this time.	0.20	32.00
		TOTAL FEES	1.10	176.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.10	\$160.00	\$176.00
TOTAL THIS STATEMENT				176.00
Previous Balance				\$1,124.00
TOTAL BALANCE DUE				\$1,300.00

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

Invoice Date: 12/16/2024
Invoice #: 208235
Account #: IA.0181

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
11/18/2024	207646	1,124.00	<u>1,124.00</u>
			<u>1,124.00</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

December 30, 2024

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

Re: Request for Special Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$384.00 in *Chase, Diane v. Woodward Resource Center and State of Iowa and Second Injury*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

December 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:

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

Current balance	\$384.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$384.00

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: December 16, 2024
Invoice #: 208229
Account #: IA.0175
RMC
Federal Tax I.D.: 42-0894999

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

Activity through 11/30/2024

Fees

			<u>Hours</u>	
11/20/2024	RMC	Review legal correspondence to determine additional work up required.	0.20	32.00
	RMC	Correspondence to Jennifer Beckman requesting all medical records in her file.	0.10	16.00
11/25/2024	RMC	Receipt and cursory review of all medical records in State's possession, consisting of 488 pages, served by Jennifer Beckman.	0.30	48.00
	MO	Analysis of medical records contained in file materials from Sedgwick (488 pages) to ensure completeness of records, identification of all pertinent records to be included in medical chronology, and additional records to obtain to further investigate the claim.	1.40	126.00
11/26/2024	MO	Begin detailed medical chronology with records from MercyOne Des Moines, MercyOne West Des Moines Occupational Health, Iowa Ortho, Capital Orthopaedics, and Dallas County Hospital, consisting of 231 pages total.	1.80	162.00
		TOTAL FEES	3.80	384.00

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
Mandelyn Oathout	Paralegal	3.20	90.00	288.00

TOTAL THIS STATEMENT 384.00

Executive Council of Iowa
Chase, Diane v. Woodward Resource Center

Invoice Date: 12/16/2024
Invoice #: 208229
Account #: IA.0175

TOTAL BALANCE DUE

\$384.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

December 30, 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 \$482.00 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

December 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:

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

Current balance	\$482.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$643.00 – 12/2 EC Meeting
Outstanding Total	\$482.00

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: December 16, 2024
Invoice #: 208237
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 11/30/2024

Fees

			<u>Hours</u>	
11/01/2024	JMM	Drafted responses to interrogatories from Claimant.	1.60	224.00
	JMM	Drafted response to Claimant's requests for production.	0.50	70.00
11/04/2024	JMM	Edited interrogatory response.	0.20	28.00
	RMC	Thorough review and edits to preliminary Response to Claimant's Request for Production of Documents to Second Injury Fund, initially prepared by associate.	0.30	48.00
	RMC	Thorough review and edits to preliminary Answers to Claimant's Interrogatories, initially prepared by associate.	0.40	64.00
	RMC	Correspondence to Jon Bergman requesting review and verification of Answers to Claimant's Interrogatories.	0.10	16.00
11/05/2024	RMC	Receipt and review of signed Interrogatory Verification Page from Jon Bergman.	0.10	16.00
	RMC	Correspondence to opposing counsel regarding Second Injury Fund's responses to Claimant's written discovery.	0.10	16.00
		TOTAL FEES	3.30	482.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.00	\$160.00	\$160.00
Jordan Michael Miller	Associate	2.30	140.00	322.00

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

Invoice Date: 12/16/2024
Invoice #: 208237
Account #: IA.0183

TOTAL THIS STATEMENT	482.00
Previous Balance	\$643.00
TOTAL BALANCE DUE	<u>\$1,125.00</u>

Aged Due Amounts			
<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
11/18/2024	207648	643.00	<u>643.00</u>
			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

December 30, 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 \$2,256.00 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

December 13, 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 Dentons Davis Brown for the following fees:

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

Current balance	\$2,256.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$1,900.00 – 12/2 EC Meeting
Outstanding Total	\$2,256.00

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: December 13, 2024
Invoice #: 208222
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

FINAL BILL

Fees

			<u>Hours</u>	
11/01/2024	RMC	Correspondence to Jon Bergman regarding IME Report from Dr. Bansal and vocational report from Barb Laughlin.	0.10	16.00
	RMC	Receipt and review of correspondence from James Neal to confirm 11/22/24 mediation.	0.10	16.00
	RMC	Correspondence to James Neal regarding status of vocational report from Lana Sellner.	0.10	16.00
	MO	Update medical chorology with IME reports from Dr. Bansal and vocational report from Laughlin Management, consisting of 73 pages total.	1.00	90.00
	MO	Correspondence to Lana Sellner, vocational expert, relating to IME reports from Dr. Bansal and vocational report from Laughlin Management for consideration and expected timeframe for report.	0.10	9.00
11/04/2024	MO	Update medical chronology with vocational report from Lana Sellner, consisting of 10 pages.	0.30	27.00
	MO	Preparation of Notice of Service of vocational report from Lana Sellner.	0.20	18.00
	RMC	Correspondence to Lana Sellner advising both dates of injury should be included in her vocational analysis.	0.10	16.00
	RMC	Receipt and review of Claimant's proposed Witness and Exhibit List,		

Executive Council of Iowa
Welder v. Iowa State University

Invoice Date: 12/13/2024
Invoice #: 208222
Account #: IA.0171

			<u>Hours</u>	
		consisting of 3 pages, served by James Neal.	0.20	32.00
	RMC	Receipt and review of vocational report from Lana Sellner, consisting of 10 pages.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding vocational report from Lana Sellner.	0.10	16.00
11/05/2024	RMC	Receipt and review of invoice from Paradigm for vocational report from Lana Sellner.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding payment of invoice from Lana Sellner.	0.10	16.00
	RMC	Prepare initial set of hearing exhibits, consisting of relevant medical records/reports, vocational report, Claimant's agency file, Claimant's social security disability file, benefit printouts, relevant discovery responses and Claimant's deposition transcript.	1.00	160.00
11/08/2024	RMC	Review all file material in preparation for upcoming mediation.	1.20	192.00
11/11/2024	RMC	Receipt and review of correspondence from James Neal proposing extension of time for filing hearing exhibits.	0.10	16.00
	RMC	Correspondence to all counsel agreeing to extension of time for filing hearing exhibits.	0.10	16.00
11/12/2024	RMC	Receipt and review of correspondence from Meredith Cooney consenting to extension of time for filing hearing exhibits.	0.10	16.00
	RMC	Receipt and review of correspondence from James Neal to deputy Erin Pals, requesting extension of time for filing hearing report and exhibits.	0.10	16.00
	RMC	Receipt and review of correspondence from deputy Pals consenting to extension of time for hearing report and exhibits.	0.10	16.00
11/15/2024	RMC	Prepare notes for use in reference during upcoming mediation, documenting specific injury allegations, Claimant biographical information, prior benefits paid, expert medical opinions, overall case value, and potential settlement range (2 pages)	0.70	112.00
11/19/2024	RMC	Receipt and review of long term disability benefit printout, served by Meredith Cooney.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding long term disability benefit printout.	0.10	16.00
	RMC	Receipt and review of correspondence from deputy Erin Pals with the Zoom link for 12/4/24 hearing,	0.10	16.00
11/20/2024	RMC	Correspondence to Jon Bergman providing evaluation as to exposure and suggested settlement value.	0.20	32.00

Executive Council of Iowa
Welder v. Iowa State University

Invoice Date: 12/13/2024
Invoice #: 208222
Account #: IA.0171

			<u>Hours</u>	
	RMC	Correspondence to Meredith Cooney confirming extension of time for filing hearing report and exhibits.	0.10	16.00
11/22/2024	RMC	Total time for mediation.	5.00	800.00
	RMC	Receipt and review of correspondence from Lori Brandau confirming settlement and all terms.	0.10	16.00
	RMC	Correspondence to all counsel confirming settlement and terms on behalf of Second Injury Fund.	0.10	16.00
	RMC	Prepare Notice of Settlement for filing with Division of Workers Compensation.	0.20	32.00
	RMC	Preparation of Compromise Settlement documents and addendum thereto.	0.70	112.00
	RMC	Letter to James Neal requesting execution and return of settlement documents.	0.10	16.00
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	16.00
11/25/2024	RMC	Receipt and review of correspondence from James Neal confirming settlement and all terms on behalf of Claimant.	0.10	16.00
	RMC	Receipt and review of proposed social security offset language for settlement documents, sent by James Neal.	0.10	16.00
	RMC	Correspondence to James Neal explaining changes to social security offset paragraph to be consistent with remainder of settlement addendum.	0.20	32.00
	RMC	Receipt and review of correspondence from Meredith Cooney confirming final settlement and all terms on behalf of State of Iowa.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman agreeing to include long term disability language in settlement documents, per James Neal.	0.10	16.00
	RMC	Further update to settlement document addendum to reference long term disability benefit language proposed by Claimant's counsel.	0.10	16.00
	RMC	Receipt and review of correspondence from James Neal requesting scope of Notice of Settlement on file.	0.10	16.00
	RMC	Receipt and review of Notice of Settlement as between all parties, filed by James Neal.	0.10	16.00
12/09/2024	RMC	Receipt and review of correspondence from James Neal with proposed edit to paragraph 2 of Compromise Settlement documents.	0.10	16.00

Executive Council of Iowa
 Welder v. Iowa State University

Invoice Date: 12/13/2024
 Invoice #: 208222
 Account #: IA.0171

			<u>Hours</u>	
	RMC	Revise paragraph 2 of Compromise Settlement documents regarding extend of disability.	0.10	16.00
12/11/2024	RMC	Receipt and review of signed settlement documents from Claimant's attorney James Neal.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
12/12/2024	RMC	Receipt and review of approved settlement documents from Division of Workers Compensation.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding approved settlement documents.	0.10	16.00
	RMC	Letter to James Neal regarding approved settlement documents and settlement check coming from State of Iowa.	0.10	16.00
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
		TOTAL FEES	<u>14.80</u>	<u>2,256.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	13.20	\$160.00	\$2,112.00
Mandelyn Oathout	Paralegal	1.60	90.00	144.00

TOTAL THIS STATEMENT	2,256.00
Previous Balance	\$1,900.00
TOTAL BALANCE DUE	<u><u>\$4,156.00</u></u>

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
10/16/2024	207273	872.00	872.00
11/18/2024	207636	1,028.00	<u>1,028.00</u>
			1,900.00