HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

April 1, 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\$391.00
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\$96.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
John Baker v. Iowa Veterans Home 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
Betty Detert v. DHS Johnson County and State of Iowa and Second Injury Fund of Iowa
Patterson Law Firm L.L.P\$640.00
·
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Cheryl Doyle-Carrig v. UIHC and State of Iowa and Second Injury Fund

Patterson Law Firm L.L.P
Patterson Law Firm L.L.P
Patterson Law Firm L.L.P
Patterson Law Firm L.L.P
Patterson Law Firm L.L.P\$800.00 729 Insurance Exchange Building 505 Fifth Avenue Des Moines, IA 50309-2390 Stephen Littlepage v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa.
Patterson Law Firm L.L.P
Patterson Law Firm L.L.P

Patterson Law Firm L.L.P	\$80.00
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	ı

EXECUTIVE COUNCIL OF IOWA

Oictoria Newton
Victoria Newton
Executive Secretary

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

March 25, 2024

Victoria Newton Executive Secretary Executive Council State Capitol L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$391.00 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 Økson

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

March 7, 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	\$391.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$352.00	(3/4/2024 Agenda)
Outstanding Total	\$391.00	

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Patterson Law Firm, L.L.P.

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

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

Attn: Jonathan Bergman

Invoice Date:
Invoice #:
Account #:

March 6, 2024 203995

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

Activity through 02/28/2024

00/10/0004	5.40			<u>Hours</u>	
02/13/2024	RMC	•	Thorough review of all claim materials in order to identify any and all potential hearing witnesses and exhibits, in order to complete Witness		
		and Exhibit List.		0.80	128.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.		0.30	48.00
	RMC	Correspondence to counsel regarding Second Injury Fur and Exhibit List.	nd's Witness	0.10	16.00
02/20/2024	МО	Update medical chronology with records from Iowa Spec consisting of 290 pages.	ialty Clinic,	1.50	135.00
	RMC	Receipt and review of State's Witness and Exhibit List, so Meredith Cooney.	erved by	0.10	16.00
02/22/2024	RMC	Correspondence to Claimant's attorney, Bryant Engbers, copy of Motion to Dismiss.	requesting	0.10	16.00
	RMC	Receipt and review of Claimant's Motion to Dismiss, filed Bryant Engbers.	l and served by	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's M Dismiss.	Notion to	0.10	16.00
		TOTAL FEES		3.10	391.00
		<u>Recapitulation</u>			
<u>Timekeeper</u> Ryan M. Clark		<u>Title</u> Partner	<u>Hours</u> 1.60	Rate \$160.00	<u>Total</u> \$256.00

Executive Council of Iowa
Ausborn v. Eldora Training School

Invoice Date: 03/06/2024
Invoice #: 203995
Account #: IA.0165

TimekeeperTitleHoursRateTotalMandelyn OathoutParalegal1.5090.00135.00

TOTAL THIS STATEMENT 391.00

Previous Balance \$606.00

<u>Payments</u>

02/27/2024 Payment on Account - Thank you! -254.00

TOTAL BALANCE DUE \$743.00

Aged Due Amounts

 Stmt Date
 Stmt #
 Billed
 Due

 02/06/2024
 203552
 352.00
 352.00

352.00

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

March 25, 2024

Victoria Newton Executive Secretary Executive Council State Capitol L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$96.00 in *John Baker v. Iowa Veterans Home 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.

Since ely,

Leif Olson

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

March 7, 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 Baker v. Iowa Veterans Home 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	\$552.00	(3/4/2024 Agenda)
Outstanding Total	\$96.00	

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Patterson Law Firm, L.L.P.

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

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

Attn: Jonathan Bergman

Invoice Date: Invoice #:

Account #:

March 6, 2024 203996

IA.0166

 RMC

Federal Tax I.D.

42-0894999

RE: Baker v. Iowa Veterans Home

DOI: 5/8/23

Claimant: John Baker

Employer: Iowa Veterans Home

Activity through 02/28/2024

00/04/0004	5146				<u>Hours</u>	
02/01/2024	RMC	Receipt and review of medical billing statements, consisting of 30 pages, served by John Dougherty.		of 30	0.10	16.00
02/13/2024	RMC	Review discovery responses, deposition notes, and medical records to determine any need for expert witness designations.			0.30	48.00
02/15/2024	RMC	Receipt and review of State's Designation of Expert Witnesses, served by Sarah Timko.			0.10	16.00
02/19/2024	RMC	Receipt and review of 1/5/24 billing served by John Dougherty. TOTAL FEES				16.00 96.00
		<u>R</u>	<u>lecapitulation</u>			
<u>Timekeeper</u> Ryan M. Clark		<u>Title</u> Partne	·	<u>Hours</u> 0.60	Rate \$160.00	<u>Total</u> \$96.00
Nyait IVI. Clark		raitile	1	0.00	\$100.00	φ90.00
		TOTAL THIS STATEMENT				96.00
		Previous Balance				\$792.00
			<u>Payments</u>			
02/27/2024		Payment on Account - Thank you!				-240.00
		TOTAL BALANCE DUE				\$648.00

Executive Council of Iowa Invoice Date: 03/06/2024
Executive Council of Iowa Invoice #: 203996
Baker v. Iowa Veterans Home Account #: IA.0166

Aged Due Amounts

 Stmt Date
 Stmt #
 Billed
 Due

 02/06/2024
 203553
 552.00
 552.00

552.00

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

March 25, 2024

Victoria Newton Executive Secretary Executive Council State Capitol L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$32.00 in *Betty Detert v. DHS Johnson County and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif **Ø**lson

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$32.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$48.00	(3/4/2024 Agenda)
Outstanding Total	\$32.00	

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Patterson Law Firm, L.L.P.

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

Executive Council of Iowa Victoria Newton, Executive Council 1st Floor South, State Capitol 1007 E. Grand Ave

Des Moines, IA 50319

Attn: Andrew Duffelmeyer

Invoice Date: Invoice #: March 6, 2024 203998

Account #:

IA.0168 RMC

Federal Tax I.D.

42-0894999

RE: Detert v. State of Iowa

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

Activity through 02/28/2024

						<u>Hours</u>	
02/20/2024	RMC	Receipt and review of Andrew Duffelmeyer		Interrogatories to Claima	ant, served by	0.10	16.00
	RMC	Defendants, served		Request for Production w Duffelmeyer.	of Documents to	0.10	16.00
		TOTAL FEES				0.20	32.00
				Recapitulation			
<u>Timekeeper</u> Ryan M. Clark				<u>itle</u> artner	<u>Hours</u> 0.20	\$160.00	<u>Total</u> \$32.00
		TOTAL THIS STATE	EMENT				32.00
		Previous Balance					\$82.00
				<u>Payments</u>			
02/27/2024		Payment on Accoun	t - Thank	you!			-34.00
		TOTAL BALANCE D	DUE				\$80.00
				Aged Due Amounts			
		<u>Stmt Date</u> 02/06/2024	Stmt # 203555		<u>Billed</u> 48.00	<u>Due</u> 48.00	
						48.00	

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

March 25, 2024

Victoria Newton Executive Secretary Executive Council State Capitol L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$640.00 in *in Doyle-Carrig, Cheryl v. UIHC 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.

 \mathcal{L}

Leif 💋 Ison

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

March 7, 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:

Cheryl Doyle-Carrig v. UIHC and State of Iowa and Second Injury Fund

Current balance	\$640.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$311.00	(3/4/2024 Agenda)
Outstanding Total	\$640.00	

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

PATTERSON LAW FIRM, L.L.P.

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

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

Attn: Jonathan Bergman

Invoice Date:

Invoice #:

Account #:

March 6, 2024 204002

204002 IA.0172

RMC

640.00

Federal Tax I.D. 42-0894999

RE: Doyle-Carrig v. UIHC

DOI: 1/5/23

Claimant: Cheryle Doyle-Carrig

Employer: UIHC

Activity through 02/28/2024

TOTAL THIS STATEMENT

				<u>Hours</u>	
02/01/2024	RMC	Receipt and review of Claimant's Interrogatories and Reque Production of Documents directed to State, served by Nate		0.20	32.00
02/15/2024	МО	Continued medical chronology with records from Mercy Hoconsisting of 97 pages.	1.10	99.00	
	RMC	Receipt and review of correspondence from Claimant's atto Giller, following up on mediation.	rney, Andy	0.10	16.00
	RMC	Correspondence to Andy Giller advising Fund cannot partic mediation at this time.	ipate in	0.10	16.00
02/26/2024	МО	Continue updating medical chronology with records from Ullowa Hospitals & Clinics, Mercy Occupational Health and S Orthopedic Clinic, consisting of 374 pages total.	2.90	261.00	
02/27/2024	МО	Continue medical chronology with records from Progressive Therapy and Athletico Physical Therapy, consisting of 550 TOTAL FEES	$\frac{2.40}{6.80}$	216.00 640.00	
		Recapitulation			
Timekeeper		Title	<u>Hours</u>	Rate	<u>Total</u>
Ryan M. Clark Mandelyn Oatl	Ryan M. Clark Partner 0.40 Mandelyn Oathout Paralegal 6.40			\$160.00 90.00	\$64.00 576.00
wanderyn Odd	iout	i alalogai	0.40	33.00	070.00

Executive Council of Iowa Invoice Date: 03/06/2024
Doyle-Carrig v. UIHC 204002
Invoice #: 204002
Account #: IA.0172

Previous Balance \$359.00

<u>Payments</u>

02/27/2024 Payment on Account - Thank you! -48.00

TOTAL BALANCE DUE \$951.00

Aged Due Amounts

 Stmt Date
 Stmt #
 Billed
 Due

 02/06/2024
 203559
 311.00
 311.00

 311.00
 311.00
 311.00

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

March 25, 2024

Victoria Newton Executive Secretary Executive Council State Capitol L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$32.00 in Ferrell, Sam v. Iowa State Penitentiary 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

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

March 7, 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:

Sam Ferrell v. Iowa State Penitentiary and State of Iowa and Second Injury Fund

Current balance	\$32.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$448.00	(3/4/2024 Agenda)
Outstanding Total	\$32.00	

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

PATTERSON LAW FIRM, L.L.P.

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

Executive Council of Iowa

Victoria Newton, Executive Council 1st Floor South, State Capitol 1007 E. Grand Ave

Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date:

March 6, 2024

Invoice #: 204003 IA.0173 Account #:

RMC

Federal Tax I.D.

42-0894999

Hours

RE: Ferrell v. Iowa State Penitentiary

DOI: 10/11/21

Claimant: Sam Ferrell

Employer: Iowa State Penitentiary

Activity through 02/28/2024

02/22/2024	RMC	Receipt and review of Claimant's Interrogatory verification pages, served by Claimant's attorney Niko Pothitakis.				0.10	16.00
	RMC	Receipt and review of served by Niko Pothic TOTAL FEES		ed patient and informat	ion releases	$\frac{0.10}{0.20}$	16.00 32.00
				Recapitulation			
<u>Timekeeper</u>			<u>Tit</u>	<u>tle</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark			Pa	artner	0.20	\$160.00	\$32.00
		TOTAL THIS STATE	EMENT				32.00
		Previous Balance					\$1,585.00
				<u>Payments</u>			
02/27/2024		Payment on Accoun	t - Thank	you!			-1,137.00
		TOTAL BALANCE D	DUE				\$480.00
		Stmt Date 02/06/2024	Stmt # 203560	Aged Due Amounts	<u>Billed</u> 448.00	<u>Due</u> 448.00 448.00	

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

March 25, 2024

Victoria Newton Executive Secretary Executive Council State Capitol L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$48.00 in *David Funk v. Iowa State Fair 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 💋lson

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

March 7, 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:

David Funk v. Iowa State Fair 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	(3/4/2024 Agenda)
Outstanding Total	\$48.00	

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Patterson Law Firm, L.L.P.

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

Executive Council of Iowa

Victoria Newton, Executive Council 1st Floor South, State Capitol 1007 E. Grand Ave

Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date:

March 6, 2024

Invoice #: Account #: 203999 IA.0169

RMC

Federal Tax I.D.

42-0894999

RE: Funk v. Iowa State Fair

DOI: 8/14/21

Claimant: David Funk Employer: Iowa State Fair

Activity through 02/28/2024

00/00/0004	5146	5			<u>Hours</u>	
02/28/2024	RMC		y Answers and medical chronol vitness designations.	ogy to determine	0.30	48.00
		TOTAL FEES			0.30	48.00
			Recapitulation			
<u>Timekeeper</u> Ryan M. Clark			<u>Title</u> Partner	<u>Hours</u> 0.30	Rate \$160.00	<u>Total</u> \$48.00
rtyan w. Clark			raitiici	0.30	Ψ100.00	Ψ40.00
		TOTAL THIS STAT	EMENT			48.00
		Previous Balance				\$661.00
			<u>Payments</u>			
02/27/2024		Payment on Accoun	nt - Thank you!			-597.00
		TOTAL BALANCE [DUE			<u>\$112.00</u>
			Aged Due Amounts			
		Stmt Date 02/06/2024	Stmt # 203556	<u>Billed</u> 64.00	<u>Due</u> 64.00	
		02/00/2024	200000	04.00	64.00	

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

March 25, 2024

Victoria Newton Executive Secretary Executive Council State Capitol L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$1,803.00 in of *Hollingsworth*, *Luanna 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

Singerely,

LeifOlson

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

March 7, 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:

Luanna Hollingsworth v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	\$1,803.00	FINAL BILL
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$256.00	(3/4/2024 Agenda)
Outstanding Total	\$1,803.00	

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Patterson Law Firm, L.L.P.

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

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

Attn: Jonathan Bergman

Invoice Date: March 6, 2024
Invoice #: 203983
Account #: IA.0164

RMC

Federal Tax I.D. 42-0894999

RE: Hollingsworth v. Woodward Resource Center

D/L: 09/23/2019

Claimant: Luanna Hollingsworth

Employer: Woodward Resource Center

FINAL BILL

00/00/0004	5140		<u>Hours</u>	
02/02/2024	RMC	Receipt and review of correspondence from Sarah Timko regarding her follow up for Claimant's IME report.	0.10	16.00
02/07/2024	RMC	Review all materials to identify any and all potential hearing witnesses and exhibits, and in order to complete Witness and Exhibit List.	0.70	112.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	48.00
02/12/2024	RMC	Finalize Second Injury Fund's Witness and Exhibit List for service on all counsel.	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Milligan following up on possible mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko to Matt Milligan following up again for any IME from Claimant.	0.10	16.00
	RMC	Receipt and review of Claimant's IME report from Dr. Bansal, consisting of 26 total pages, served by Matt Milligan.	0.30	48.00
	RMC	Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Bansal.	0.10	16.00
	RMC	Receipt and review of Claimant's Witness and Exhibit List, consisting of 3 pages, served by Matt Milligan.	0.10	16.00
02/13/2024	RMC	Receipt and review of correspondence from Jon Bergman proposing records review by Dr. Chen.	0.10	16.00

Executive Council of Iowa Hollingsworth v. Woodward Resource Center			Invoice #: Account #:		203983 A.0164
				<u>Hours</u>	
	RMC	Review medical records to determine if we have 8/29/11 surgical from Dr. Yanish.	note	0.20	32.00
	MO	Update medical chronology with records from Dallas County Hospand Independent Medial Evaluation report from Dr. Bansal, consist of 136 pages total.		1.40	126.00
	RMC	Telephone conference with Sarah Timko to discuss Claimant's 20 left upper extremity surgery and any corresponding records.)11	0.10	16.00
	RMC	Correspondence to Matt Milligan requesting 8/29/11 operative representation of the properties of the correspondence to Matt Milligan requesting 8/29/11 operative representations of the correspondence to Matt Milligan requesting 8/29/11 operative representations.	oort	0.10	16.00
	RMC	Receipt and review of 8/29/11 operative report from Dr. Yanish, s by Matt Milligan.	erved	0.10	16.00
02/14/2024	МО	Update medial chronology with records from Iowa Ortho, consisti 174 pages.	ng of	1.70	153.00
	RMC	Receipt and review of correspondence from Sarah Timko to Matt Milligan requesting settlement demand.		0.10	16.00
	RMC	Correspondence to Jon Bergman regarding forthcoming settleme demand.	nt	0.10	16.00
	RMC	Correspondence to Joseph Chen requesting his opinion as to impairment rating on 2011 injury.		0.30	48.00
	RMC	Telephone conference with Jon Bergman to discuss preliminary cletter to Dr. Joseph Chen.	ppinion	0.10	16.00
02/15/2024	RMC	Receipt and review of correspondence from Dr. Chen requesting anymore records pertaining to Claimant's left upper extremity surgery	gery.	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Milligan with Claimant's initial settlement demand.		0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlemand.	ement	0.10	16.00
	RMC	Review all relevant claim materials, including Petition, discovery responses from the party, weekly rate information, expert medica opinions, credits, and possible settlement ranges, in preparation to phone conference with Jon Bergman to discuss settlement authorized.	or	0.70	112.00
	RMC	Receipt and review of correspondence from Jon Bergman reques PPD payment printout and discovery responses from the parties.	sting	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding weekly rate, PPD issistate, and discovery responses from both Claimant and State.	ued by	0.10	16.00

Invoice Date:

03/06/2024

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Executive Council of Iowa Hollingsworth v. Woodward Resource Center			Invoice Date: Invoice #: Account #:	03/06/2 203 IA.0	983
	RMC	Telephone conference with Jon Bergman to discuss Claimant's	s initial	<u>Hours</u>	
		settlement demand.	, maa	0.20	32.00
02/16/2024	МО	Update medical chronology with report from Dr. Chen, consisting pages.	ng of 4	0.20	18.00
	МО	Preparation of Notice of Service of report from Dr. Chen.		0.20	18.00
	RMC	Receipt and review of impairment rating report from Dr. Joseph	n Chen.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding report from Dr. Ch payment of invoice for the same.	en and	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Milligan acknowledging increased credit with regard to left upper extrem	nity.	0.10	16.00
	RMC	Receipt and review of detailed correspondence and calculation Jon Bergman regarding credits, settlement authority, and nego plan.		0.20	32.00
	RMC	Correspondence to Matt Milligan regarding and explaining initial settlement offer.	al	0.20	32.00
	RMC	Receipt and review of correspondence from Matt Milligan with Claimant's second settlement demand.		0.10	16.00
	RMC	Correspondence to Matt Milligan with Defendants second settle offer.	ement	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Milligan with Claimant's third settlement demand.		0.10	16.00
	RMC	Correspondence to Matt Milligan with third settlement offer.		0.10	16.00
	RMC	Receipt and review of correspondence from Matt Milligan with Claimant's fourth settlement demand.		0.10	16.00
	RMC	Correspondence to Matt Milligan with fourth settlement offer.		0.10	16.00
	RMC	Correspondence to Jon Bergman regarding status of settlement negotiations.	nt	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Milligan provi Claimant's fifth settlement demand.	ding	0.10	16.00
02/23/2024	RMC	Receipt and review of correspondence from Sarah Timko regastatus of negotiations between Claimant and State.	rding	0.10	16.00
	RMC	Telephone conference with Sarah Timko to discuss plans for fi settlement offer.	nal, joint	0.10	16.00
	RMC	Telephone conference with Jon Bergman to discuss final settle	ement		

Executive Council of Iowa Hollingsworth v. Woodward Resource Center			Invoice Date: Invoice #: Account #:	03/06/2024 203983 IA.0164	
		offer.		<u>Hours</u> 0.10	16.00
	RMC	Correspondence to Sarah Timko regarding plans for final, joint settlement offer and requesting State's final offer.		0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko with settlement offer from State.	final	0.10	16.00
	RMC	Correspondence to Matt Milligan regarding and identifying final settlement offer and terms from both State and Second Injury F		0.20	32.00
	RMC	Correspondence to Jon Bergman regarding final, joint settleme and terms.	nt offer	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Milligan with Claimant's sixth settlement demand.		0.10	16.00
	RMC	Correspondence to Jon Bergman with Claimant's sixth settlemedemand.	ent	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman provupdated and final settlement authority.	iding	0.10	16.00
02/26/2024	RMC	Receipt and review of correspondence from Sarah Timko regard State's plans for final settlement offer.	rding	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko to Ma Milligan setting forth joint, final settlement offer and all terms.	att	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Milligan conficase settlement.	rming	0.10	16.00
	RMC	Correspondence to Jon Bergman advising of case settlement.		0.10	16.00
	RMC	Prepare compromise settlement documents and addendum the	ereto.	0.70	112.00
	RMC	Letter to Matt Milligan requesting execution and return of settle documents.	ment	0.10	16.00
	RMC	Letter to Jon Bergman confirming preparation of settlement doc and regarding settlement check.	cuments	0.10	16.00
	RMC	Receipt and review of Notice of Intent to Settle, filed and served Sarah Timko.	d by	0.10	16.00
02/27/2024	RMC	Correspondence to Matt Milligan following up for social security language.	offset	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Milligan with security offset language for settlement documents.	social	0.10	16.00
	RMC	Update settlement document addendum to include social secur	ity		

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Executive Council of Iowa Hollingsworth v. Woodward Resource Center				Invoice I Invoi Accou	pice #: 203983			
		offset language.					<u>Hours</u> 0.10	_
03/04/2024	RMC	Receipt and review of	of signed se	ttlement documents t	rom Matt N	Иilligan.	0.10	16.00
	RMC	Correspondence to I review and approval		•	on request	ing	0.10) 16.00
	RMC	Receipt and review of Workers' Compensa		settlement documen	ts from Div	ision of	0.10) 16.00
	RMC	Letter to Jon Bergma settlement check.	Letter to Jon Bergman regarding approved settlement documents and settlement check. 0.1					
	RMC	Letter to Matt Milliga settlement check from TOTAL FEES			document	s,	0.10 12.80	
				Recapitulation				
<u>Timekeeper</u> Ryan M. Clark Mandelyn Oath	nout		<u>Title</u> Partı Para	•	<u>H</u>	9.30 3.50	Rate \$160.00 90.00	<u>Total</u> \$1,488.00 315.00
		TOTAL THIS STATE	EMENT					1,803.00
		Previous Balance						\$474.00
		Flevious Balance		Dovmente				φ474.00
00/07/0004		5		<u>Payments</u>				040.00
02/27/2024		Payment on Account	t - Thank yo	ou!				-218.00
		TOTAL BALANCE D	UE					\$2,059.00
			·	ged Due Amounts			_	
		Stmt Date 02/06/2024	Stmt # 203551		Billed 256.00		<u>Due</u> 256.00	

Page

256.00

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

March 25, 2024

Victoria Newton Executive Secretary Executive Council State Capitol L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$48.00 in *Jackson, Sharon 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.

Leif Olson

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

March 7, 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:

Sharon Jackson v. University of Iowa Hospitals and Clinics 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	\$208.00	(3/4/2024 Agenda)
Outstanding Total	\$48.00	,

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton

Executive Secretary

Patterson Law Firm, L.L.P.

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

Executive Council of Iowa

Victoria Newton, Executive Council 1st Floor South, State Capitol 1007 E. Grand Ave

Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date:

March 6, 2024 204000

Invoice #: 204000 Account #: IA.0170

RMC

Federal Tax I.D.

42-0894999

Hours

RE: Jackson v. UIHC

DOI: 4/21/23

Claimant: Sharon Jackson

Employer: University of Iowa Hospitals & Clinics

Activity through 02/28/2024

02/21/2024	RMC	•	Receipt and review of 12/7/22 treatment from Steindler Orthopedic Clinic, served by Nate Willems.				
02/26/2024	RMC	Receipt and review of 8/18/20 radiology report from UIHC and 12/7/22 treatment note from Dr. Bussewitz, served by Nate Willems. TOTAL FEES				$\frac{0.2}{0.3}$	
<u>Timekeeper</u> Ryan M. Clark				Recapitulation itle Partner	<u>Hours</u> 0.30	Rate \$160.00	<u>Total</u> \$48.00
		TOTAL THIS STATE	EMENT				48.00
		Previous Balance					\$368.00
				<u>Payments</u>			
02/27/2024		Payment on Accoun	t - Thank	c you!			-160.00
		TOTAL BALANCE D	UE				\$256.00
		Stmt Date 02/06/2024	Stmt # 203557	Aged Due Amounts	Billed 208.00	<u>Due</u> 208.00 208.00	

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

March 25, 2024

Victoria Newton Executive Secretary Executive Council State Capitol L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$800.00 in *Littlepage, Stephen K. v. Eldora State Training School 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 Wson

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

March 7, 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:

Stephen Littlepage v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	\$800.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$251.00	(3/4/2024 Agenda)
Outstanding Total	\$800.00	

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

PATTERSON LAW FIRM, L.L.P.

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

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

Attn: Jonathan Bergman

Invoice Date: March 6, 2024 Invoice #: Account #:

203997 IA.0167 **RMC**

Federal Tax I.D.

42-0894999

RE: Littlepage v. Eldora Training School

DOI: 1/29/23

Claimant: Stephen K. Littlepage Employer: Eldora Training School

Activity through 02/28/2024

			<u>Hours</u>	
02/06/2024	RMC	Thorough review of all file material and preparation for Claimant's upcoming deposition.	1.20	192.00
	RMC	Prepare outline with all issues to cover at Claimant's upcoming deposition.	0.30	48.00
02/09/2024	RMC	Telephone call from Andrew Duffelmeyer to briefly discuss case and issues for Claimant's deposition.	0.20	32.00
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer requesting case be scheduled for hearing.	0.10	16.00
	RMC	Receipt and review of correspondence from Rick Schmidt with proposed hearing dates.	0.10	16.00
	RMC	Correspondence to all counsel regarding my availability for hearing on 7/12/24.	0.10	16.00
	RMC	Receipt and review of correspondence from Rick Schmidt confirming request for 7/12/24 hearing slot.	0.10	16.00
	RMC	Receipt and review of correspondence from Sweeney Court Reporting seeking to confirm 2/12/24 deposition.	0.10	16.00
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer confirming Claimant's deposition will now take place at 11 am on 2/12/24.	0.10	16.00

Executive Council of Iowa Littlepage v. Eldora Training School				oice Date: Invoice #: Account #:	pice #: 203997			
Littlepage V. Littora Training Scribbi			Account #.		4.0107			
02/12/2024	RMC	RMC Identify specific excerpts from Claimant's medical records in furt		ecords in furthe	r	<u>Hours</u>		
		and final preparation	n for Claimant's dep	position.			0.30	48.00
	RMC	Receipt and review Workers' Compensa	0 0	ment Order fro	om Division of		0.10	16.00
	RMC	Update overall claim date and all pre-hea		formation to d	locument heari	ng	0.20	32.00
	RMC	Letter to Jon Bergm	an advising of hear	ring date.			0.10	16.00
	RMC	Total time for Claim	ant's deposition.				1.50	240.00
	RMC	Correspondence to representation from Injury Fund.					0.20	32.00
	RMC	Receipt and review against Second Inju			Prejudice as		0.10	16.00
	RMC	Correspondence to Without Prejudice as		-	nt's Dismissal		0.10	16.00
02/14/2024	RMC	Telephone conferen	_	an to briefly c	discuss Claima	nt's	0.10	16.00
		TOTAL FEES					5.00	800.00
-				oitulation				
<u>Timekeeper</u> Ryan M. Clark			<u>Title</u> Partner		<u>Hour</u> 5.0	_	Rate 160.00	<u>Total</u> \$800.00
		TOTAL THIS STAT	EMENT					800.00
		Previous Balance						\$539.00
			<u>Pay</u>	ments				
02/27/2024		Payment on Accoun	nt - Thank you!					-288.00
		TOTAL BALANCE [DUE					\$1,051.00
		<u>Stmt Date</u> 02/06/2024	Aged Du <u>Stmt #</u> 203554	e Amounts	<u>Billed</u> 251.00	<u>Due</u> 251.00 251.00) =	

BRENNA BIRD ATTORNEY GENERAL

LEIF OLSON CHIEF DEPUTY ATTORNEY GENERAL



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March 25, 2024

Victoria Newton Executive Secretary Executive Council State Capitol L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$16.00 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.

Leif Oson

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 SEAL)

SEAL

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

March 7, 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	\$16.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$192.00	(3/4/2024 Agenda)
Outstanding Total	\$16.00	,

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton Executive Secretary

Patterson Law Firm, L.L.P.

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

Executive Council of Iowa

Victoria Newton, Executive Council 1st Floor South, State Capitol 1007 E. Grand Ave

Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date:

March 6, 2024

Invoice #: Account #: 203991 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

Activity through 02/28/2024

						<u>Hours</u>	
02/01/2024	RMC		of correspondence from number for re-filed Petiti		/iding	0.10 0.10	$\frac{16.00}{16.00}$
			Recapitulat	tion			
<u>Timekeeper</u> Ryan M. Clark			<u>Title</u> Partner	<u>H</u>	l <u>ours</u> 0.10	Rate \$160.00	<u>Total</u> \$16.00
rtyan w. Olark			i aitiici		0.10	Ψ100.00	Ψ10.00
		TOTAL THIS STATE	EMENT				16.00
		Previous Balance					\$192.00
		TOTAL BALANCE D	DUE				\$208.00
			Aged Due Am	nounte			
		Stmt Date	Stmt #	Billed		Due	
		02/06/2024	203548	192.00		192.00	
						192.00	

BRENNA BIRD ATTORNEY GENERAL

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

March 25, 2024

Victoria Newton Executive Secretary Executive Council State Capitol L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$114.00 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 **O**lson

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



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

March 7, 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	\$114.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$240.00	(3/4/2024 Agenda)
Outstanding Total	\$114.00	,

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton

Executive Secretary

Patterson Law Firm, L.L.P.

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

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

Attn: Jonathan Bergman

Invoice Date:
Invoice #:
Account #:

March 6, 2024 203993

203993 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

Activity through 02/28/2024

				<u>Hours</u>	
02/01/2024	RMC	Correspondence to Bob McKinney requesting new file number for re-filed Petition.		0.10	16.00
02/02/2024	RMC	Receipt and review of the state's Answer to Revised I served by Sarah Timko.	Petition, filed and	0.10	16.00
02/20/2024	RMC	Receipt and review of correspondence from Bob Mck Claimant's new work injury on 2/19/24.	Cinney regarding	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant injury.	's 2/19/24 work	0.10	16.00
02/21/2024	RMC	Receipt and review of correspondence from Sarah Ti acceptance of new, 2/19/24 date of injury as compen	•	0.10	16.00
	RMC	Receipt and review of 2/20/24 PSR from Dr. Beecher Timko.	, served by Sarah	0.10	16.00
02/26/2024	MO	Update medical chronology with records from Iowa O 13 pages. TOTAL FEES	rtho, consisting of	$\frac{0.20}{0.80}$	18.00 114.00
		Recapitulation			
Timekeeper		Title	Hours 0.60	Rate	Total
Ryan M. Clark Mandelyn Oath		Partner Paralegal	0.60 0.20	\$160.00 90.00	\$96.00 18.00
•		<u> </u>			

Executive Council of Iowa Invoice #: 203993
Simmons v. Iowa DOT Account #: IA.0161

TOTAL THIS STATEMENT 114.00

Previous Balance \$258.00

<u>Payments</u>

02/27/2024 Payment on Account - Thank you! -18.00

TOTAL BALANCE DUE \$354.00

Aged Due Amounts

 Stmt Date
 Stmt #
 Billed
 Due

 02/06/2024
 203550
 240.00
 240.00

240.00

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

March 25, 2024

Victoria Newton Executive Secretary Executive Council State Capitol L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$80.00 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



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

March 7, 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	\$80.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$48.00	(3/4/2024 Agenda)
Outstanding Total	\$80.00	

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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

Attn: Jonathan Bergman

Invoice Date: Invoice #: March 6, 2024

Invoice #: 204001 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

Activity through 02/28/2024

				<u>Hours</u>	
02/13/2024 RM	RMC	Receipt and review of correspondence from Meredith Coor confirming she will serve all medical records yet this week.		0.10	16.00
02/15/2024 RM	RMC	Receipt and cursory review of all medical records from the consisting of 469 pages, served by Meredith Cooney.	State,	0.20	32.00
RI	RMC	Receipt and review of printout of all medical and indemnity made on behalf of Claimant, consisting of 14 pages, served Meredith Cooney.		0.20	32.00
		TOTAL FEES		0.50	80.00
		Recapitulation			
Timekeeper		Title	Hours	Rate	Total
Ryan M. Clark		Partner	0.50	\$160.00	\$80.00
		TOTAL THIS STATEMENT			80.00
		Previous Balance			\$176.00
		<u>Payments</u>			
02/27/2024		Payment on Account - Thank you!			-128.00
		TOTAL BALANCE DUE			<u>\$128.00</u>

Executive Council of Iowa Invoice Date: 03/06/2024
Welder v. Iowa State University Invoice #: 204001
Account #: IA.0171

Aged Due Amounts

 Stmt Date
 Stmt #
 Billed
 Due

 02/06/2024
 203558
 48.00
 48.00

48.00