

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

March 4, 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.....\$352.00
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.....\$552.00
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.....\$48.00
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.....\$311.00
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.....\$448.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Sam Ferrell v. Iowa State Penitentiary and State of Iowa and Second Injury Fund

Patterson Law Firm L.L.P.....\$64.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
David Funk v. Iowa State Fair 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
Jason Hawk v. Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$256.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Luanna Hollingsworth v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$208.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Sharon Jackson v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$251.00
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.....\$192.00
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.....\$144.00
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.....\$240.00
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
Jeffrey Welder v. Iowa State University, State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
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

February 29, 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 is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$352.00 in *Ausborn, Amy v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

February 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	\$352.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$254.00
Outstanding Total	\$352.00

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: February 6, 2024
Invoice #: 203552
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

Activity through 01/31/2024

Fees

			<u>Hours</u>	
01/05/2024	RMC	Receipt and thorough review of Claimant's Answers to Interrogatories from State, served by Bryant Engbers.	0.30	48.00
	RMC	Receipt and review of Claimant's Response to State's Request for Production of Documents, including all medical records, First Report of Injury, and Claimant's tax returns for years 2015 - 2022, served by Bryant Engbers.	0.40	64.00
	RMC	Receipt and review of Claimant's Answers to Interrogatories from Second Injury Fund, served by Bryant Engbers.	0.20	32.00
	RMC	Receipt and review of Claimant's Response to Second Injury Fund's Request for Production of Documents, served by Bryant Engbers.	0.20	32.00
	RMC	Correspondence to John Bergman regarding Claimant's Interrogatory Answers and proposing mediation.	0.10	16.00
01/09/2024	RMC	Receipt and review of Claimant's Expert Witness Designation, served by Bryant Engbers.	0.10	16.00
01/25/2024	RMC	Receipt and review of correspondence from Meredith Cooney with proposed mediation dates.	0.10	16.00
	RMC	Correspondence to counsel regarding my availability for mediation in February or March.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman confirming availability for mediation on 2/28 or 3/1/24.	0.10	16.00

Executive Council of Iowa
 Ausborn v. Eldora Training School

Invoice Date: 02/06/2024
 Invoice #: 203552
 Account #: IA.0165

			<u>Hours</u>	
	RMC	Receipt and cursory review of medical records from Iowa Specialty Clinics, dated 1/28/21 - 10/25/23, consisting of 290 pages, served by Meredith Cooney.	0.30	48.00
	RMC	Correspondence to Meredith Cooney regarding upcoming hearing and any plans for mediation.	0.10	16.00
01/29/2024	RMC	Correspondence to counsel following up for mediation date and time.	0.10	16.00
01/30/2024	RMC	Receipt and review of correspondence from Meredith Cooney abandoning plan for mediation at this time.	<u>0.10</u>	<u>16.00</u>
TOTAL FEES			2.20	352.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.20	\$160.00	\$352.00

TOTAL THIS STATEMENT 352.00

Previous Balance \$618.00

Payments

01/23/2024 Payment on Account - Thank you! -364.00

TOTAL BALANCE DUE \$606.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
01/11/2024	203163	254.00	<u>254.00</u>
			254.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

February 29, 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 is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$552.00 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.

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

February 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	\$552.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$250.00
Outstanding Total	\$552.00

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: February 6, 2024
Invoice #: 203553
Account #: 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 01/31/2024

Fees

			<u>Hours</u>	
01/10/2024	RMC	Total time for Claimant's deposition.	1.50	240.00
	RMC	Receipt and review of 10/27/23 FCE report from Athletico, served by John Dougherty.	0.20	32.00
01/11/2024	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by John Dougherty.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko proposing mediation.	0.10	16.00
	RMC	Correspondence to counsel providing my available mediation dates in March.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman regarding his availability for mediation in March.	0.10	16.00
01/25/2024	RMC	Receipt and review of 1/18/24 report from Dr. Justin Khoriaty, served by John Dougherty.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding 1/18/24 report from Dr. Khoriaty.	0.10	16.00
01/29/2024	RMC	Correspondence to counsel following up for alternate mediation dates.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko regarding available mediation dates in March and April.	0.10	16.00

Executive Council of Iowa
 Baker v. Iowa Veterans Home

Invoice Date: 02/06/2024
 Invoice #: 203553
 Account #: IA.0166

			<u>Hours</u>	
	RMC	Receipt and review of correspondence from Jon Bergman confirming his availability for mediation on 04/03/2024.	0.10	16.00
	RMC	Receipt and cursory review of medical records from Iowa Ortho, consisting of 36 pages, served by Sarah Timko.	0.20	32.00
01/30/2024	MO	Update medical chronology with records from Iowa Ortho and Athletico Physical Therapy, consisting of 54 pages total.	0.80	72.00
01/31/2024	RMC	Receipt and review of correspondence from John Dougherty declining to participate in mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko confirming availability of 4-3-24 for mediation.	0.10	16.00
	TOTAL FEES		3.80	552.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	3.00	\$160.00	\$480.00
Mandelyn Oathout	Paralegal	0.80	90.00	72.00

TOTAL THIS STATEMENT **552.00**

Previous Balance \$468.00

Payments

01/23/2024 Payment on Account - Thank you! -228.00

TOTAL BALANCE DUE \$792.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
01/11/2024	203164	240.00	240.00
			<u>240.00</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

February 29, 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 is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$48.00 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 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

February 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	\$48.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$34.00
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: Andrew Duffelmeyer

Invoice Date: February 6, 2024
Invoice #: 203555
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 01/31/2024

Fees

			<u>Hours</u>	
01/30/2024	RMC	Review relevant discovery responses and medical records in order to determine any additional workup required 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

\$380.00

Payments

01/23/2024	Payment on Account - Thank you!	-346.00
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TOTAL BALANCE DUE

\$82.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
01/11/2024	203166	34.00	34.00
			34.00

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

February 29, 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 is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$311.00 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.

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

February 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	\$311.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$48.00
Outstanding Total	\$311.00

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: February 6, 2024
Invoice #: 203559
Account #: IA.0172
RMC
Federal Tax I.D.: 42-0894999

RE: Doyle-Carrig v. UIHC
DOI: 1/5/23
Claimant: Cheryle Doyle-Carrig
Employer: UIHC

Activity through 01/31/2024

Fees

			<u>Hours</u>	
01/08/2024	RMC	Receipt and review of correspondence from Claimant's attorney, Andy Giller, requesting case be scheduled for hearing.	0.10	16.00
	RMC	Correspondence to both counsel regarding my availability for hearing in November 2024.	0.10	16.00
01/11/2024	RMC	Receipt and review of correspondence from Sarah Timko confirming her availability for hearing on 11/7/24.	0.10	16.00
	RMC	Receipt and review of correspondence from Andy Giller confirming request for 11/7/24 hearing date.	0.10	16.00
01/17/2024	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	16.00
	RMC	Update overall claim evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	32.00
	RMC	Letter to John Bergman advising of hearing date.	0.10	16.00
01/24/2024	MO	Begin detailed medical chronology with Independent Medical Evaluation reports from Dr. Joseph Chen, Dr. Mark Taylor, Dr. Adam Woods, and Functional Capacity Evaluation report from Balanced Fitness & Health, consisting of 72 pages total.	1.50	135.00
01/30/2024	RMC	Review medical records chronology and legal correspondence to determine any additional workup required at this time.	0.30	48.00
		TOTAL FEES	2.60	311.00

Executive Council of Iowa
Doyle-Carrig v. UIHC

Invoice Date: 02/06/2024
Invoice #: 203559
Account #: IA.0172

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
Mandelyn Oathout	Paralegal	1.50	90.00	135.00

TOTAL THIS STATEMENT

311.00

Previous Balance

\$384.00

Payments

01/23/2024

Payment on Account - Thank you!

-336.00

TOTAL BALANCE DUE

359.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
01/11/2024	203170	48.00	48.00
			<u>48.00</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

February 29, 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 is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$448.00 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
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

February 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	\$448.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$1,137.00
Outstanding Total	\$448.00

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: February 6, 2024
Invoice #: 203560
Account #: IA.0173
RMC
Federal Tax I.D.: 42-0894999

RE: Ferrell v. Iowa State Penitentiary
DOI: 10/11/21
Claimant: Sam Ferrell
Employer: Iowa State Penitentiary

Activity through 01/31/2024

Fees

			<u>Hours</u>	
01/10/2024	RMC	Receipt and review of State's Responses to Claimant's Request for Admissions, served by Jennifer Beckman.	0.20	32.00
01/17/2024	RMC	Receipt and review of correspondence from Niko Pothitakis proposing mediation.	0.10	16.00
	RMC	Correspondence to counsel confirming Fund agrees to mediate.	0.10	16.00
	RMC	Receipt and review of correspondence from Jennifer Beckman confirming State will mediate.	0.10	16.00
	RMC	Receipt and review of correspondence from Niko Pothitakis with proposed mediation dates.	0.10	16.00
	RMC	Receipt and review of correspondence from Jennifer Beckman confirming 3/7/24 mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman advising of 3/7/24 mediation.	0.10	16.00
	RMC	Telephone call from John Bergman to discuss timeframe for mediation.	0.10	16.00
	RMC	Correspondence to counsel advising that initial mediation date of 3/7/24 will not work for Fund.	0.10	16.00
01/18/2024	RMC	Receipt and review of correspondence from Niko Pothitakis regarding his available mediation dates in August.	0.10	16.00
	RMC	Receipt and review of correspondence from John Bergman regarding		

Executive Council of Iowa
 Ferrell v. Iowa State Penitentiary

Invoice Date: 02/06/2024
 Invoice #: 203560
 Account #: IA.0173

			<u>Hours</u>	
	his available dates for mediation in August.		0.10	16.00
	RMC Receipt and review of correspondence from Michael Spellman confirming 8/26/24 mediation.		0.10	16.00
	RMC Correspondence to Jon Bergman advising of 8/26/24 mediation.		0.10	16.00
01/19/2024	RMC Receipt and review of correspondence from John Bergman confirming 8/26/24 mediation.		0.10	16.00
01/22/2024	RMC Receipt and review of Claimant's Answers to State's Interrogatories, served by Niko Pothitakis.		0.30	48.00
	RMC Receipt and review of Claimant's Answers to Second Injury Fund's Interrogatories, served by Niko Pothitakis.		0.20	32.00
	RMC Receipt and review of Claimant's Response to State's Request for Production of Documents, served by Niko Pothitakis.		0.20	32.00
	RMC Receipt and review of Claimant's Response to Second Injury Fund's Request for Production of Documents, served by Niko Pothitakis.		0.20	32.00
	RMC Correspondence to Jon Bergman regarding Claimant's Answers to Interrogatories from both Employer and Second Injury Fund.		0.10	16.00
01/30/2024	RMC Review medical records chronology and State's discovery responses to determine any additional workup required at this time.		0.30	48.00
	TOTAL FEES		2.80	448.00

Recapitulation

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

TOTAL THIS STATEMENT **448.00**

Previous Balance \$1,505.00

Payments

01/23/2024 Payment on Account - Thank you! -368.00

TOTAL BALANCE DUE \$1,585.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
01/11/2024	203171	1,137.00	1,137.00
			<u>1,137.00</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

February 29, 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 is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$64.00 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 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

February 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	\$64.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$597.00
Outstanding Total	\$64.00

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: February 6, 2024
Invoice #: 203556
Account #: 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 01/31/2024

Fees

			<u>Hours</u>	
01/23/2024	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by John Lawyer.	0.10	16.00
01/30/2024	RMC	Review medical records chronology, pleadings and discovery responses to determine any additional workup required at this time.	0.30	48.00
		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 \$597.00

TOTAL BALANCE DUE \$661.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
01/11/2024	203167	597.00	597.00
			597.00

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

February 29, 2023

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 is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$64.00 in *Hawk, Jason v. Iowa State Penitentiary 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

February 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:

Jason Hawk v. Iowa State Penitentiary 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	\$27.00
Outstanding Total	\$64.00

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: February 6, 2024
Invoice #: 203549
Account #: IA.0157
RMC
Federal Tax I.D.: 42-0894999

RE: Hawk v. Iowa State Penitentiary
Claimant: Jason Hawk
Employer: Iowa State Penitentiary
DOI: 6/1/20

Activity through 01/31/2024

Fees

			<u>Hours</u>	
01/04/2024	RMC	Correspondence to John Bergman regarding discussion on case status.	0.10	16.00
01/30/2024	RMC	Review discovery responses and medical records chronology to determine any additional workup required at this time.	0.30	48.00
		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 \$27.00

TOTAL BALANCE DUE \$91.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
01/11/2024	203160	27.00	27.00
			27.00

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

February 29, 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 is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$256.00 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

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

February 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	\$256.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$218.00
Outstanding Total	\$256.00

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: February 6, 2024
Invoice #: 203551
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

Activity through 01/31/2024

Fees

			<u>Hours</u>	
01/05/2024	RMC	Receipt and cursory review of medical records from Iowa Ortho, consisting of 174 pages, served by Matt Milligan.	0.20	32.00
01/10/2024	RMC	Receipt and cursory review of medical records from Dallas County Hospital, consisting of 104 pages, served by Matt Milligan.	0.20	32.00
01/25/2024	RMC	Correspondence to Sarah Timko regarding upcoming hearing and any plans for mediation.	0.10	16.00
	RMC	Receipt and thorough review of Claimant's Answers to Interrogatories from Second Injury Fund, including attachments, consisting of 278 pages, served by Matt Milligan.	0.50	80.00
	RMC	Receipt and review of Claimant's Answers to State's Interrogatories, consisting of 278 pages with attachments, served by Matt Milligan.	0.40	64.00
	RMC	Receipt and review of correspondence from Meredith Cooney confirming plans to schedule mediation.	0.10	16.00
01/30/2024	RMC	Correspondence to Meredith Cooney following up on scheduling of any mediation.	0.10	16.00
		TOTAL FEES	1.60	256.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.60	\$160.00	\$256.00

Executive Council of Iowa
Hollingsworth v. Woodward Resource Center

Invoice Date: 02/06/2024
Invoice #: 203551
Account #: IA.0164

TOTAL THIS STATEMENT **256.00**

Previous Balance \$298.00

Payments

01/23/2024 Payment on Account - Thank you! -80.00

TOTAL BALANCE DUE \$474.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
01/11/2024	203162	218.00	<u>218.00</u>
			218.00

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

February 29, 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 is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$208.00 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.

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

February 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	\$208.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$160.00
Outstanding Total	\$208.00

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: February 6, 2024
Invoice #: 203557
Account #: IA.0170
RMC
Federal Tax I.D.: 42-0894999

RE: Jackson v. UIHC
DOI: 4/21/23
Claimant: Sharon Jackson
Employer: University of Iowa Hospitals & Clinics

Activity through 01/31/2024

Fees

			<u>Hours</u>	
01/03/2024	RMC	Receipt and review of letter from Nate Willems following up on Second Injury Fund's discovery responses.	0.10	16.00
01/22/2024	RMC	Receipt and review of State's Answers to Claimant's Interrogatories, served by Jennifer Beckman.	0.30	48.00
	RMC	Receipt and review of State's Response to Claimant's Request for Production of Documents, served by Jennifer Beckman.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding State's Answers to Claimant's Interrogatories.	0.10	16.00
	RMC	Receipt and review of Claimant's current job description, denial letter to Claimant with attachments, First Report of Injury, and all relevant pay stubs, served by Jennifer Beckman.	0.30	48.00
01/30/2024	RMC	Review discovery responses from Claimant and State, as well as medical records chronology, to determine any additional workup required at this time.	0.30	48.00
		TOTAL FEES	1.30	208.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.30	\$160.00	\$208.00

TOTAL THIS STATEMENT

208.00

Executive Council of Iowa
Jackson v. UIHC

Invoice Date: 02/06/2024
Invoice #: 203557
Account #: IA.0170

Previous Balance \$160.00

TOTAL BALANCE DUE \$368.00

Aged Due Amounts			
<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
01/11/2024	203168	160.00	<u>160.00</u>
			160.00

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

February 29, 2023

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 is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$251.00 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 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

February 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	\$251.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$288.00
Outstanding Total	\$251.00

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: February 6, 2024
Invoice #: 203554
Account #: 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 01/31/2024

Fees

			<u>Hours</u>	
01/04/2024	RMC	Correspondence to John Bergman regarding discussion on case status.	0.10	16.00
01/11/2024	RMC	Receipt and review of 1/11/24 report from Dr. Joseph Chen, served by Andrew Duffelmeyer.	0.10	16.00
	RMC	Correspondence to John Bergman regarding 1/11/24 report from Dr. Chen.	0.10	16.00
01/12/2024	RMC	Receipt and review of IME report from Dr. Carpenter, dated 11/20/23, served by Andrew Duffelmeyer.	0.20	32.00
	RMC	Receipt and review of denial letter to Claimant, from State, regarding further medical care, dated 1/12/24, from Andrew Duffelmeyer.	0.10	16.00
	RMC	Correspondence to John Bergman regarding IME report from Dr. Carpenter and State's denial letter.	0.10	16.00
01/17/2024	RMC	Receipt and review of correspondence from Andrew Duffelmeyer regarding plans for Claimant's deposition.	0.10	16.00
	RMC	Correspondence to Andrew Duffelmeyer confirming my availability for Claimant's deposition on 2/12/24.	0.10	16.00
01/18/2024	RMC	Receipt and review of Notice of Deposition of Claimant, served by Andrew Duffelmeyer.	0.10	16.00
01/30/2024	MO	Update medical chronology with report from Dr. Joseph Chen,		

Executive Council of Iowa
 Littlepage v. Eldora Training School

Invoice Date: 02/06/2024
 Invoice #: 203554
 Account #: IA.0167

		<u>Hours</u>	
	consisting of 2 pages.	0.30	27.00
	RMC Review pleadings and medical records chronology to determine any additional workup required at this time.	0.30	48.00
01/31/2024	RMC Receipt and review of correspondence from Sweeney Court Reporting concerning Zoom link for Claimant's deposition on 2-12-24.	<u>0.10</u>	<u>16.00</u>
	TOTAL FEES	1.70	251.00

		<u>Recapitulation</u>		
<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.40	\$160.00	\$224.00
Mandelyn Oathout	Paralegal	0.30	90.00	27.00

TOTAL THIS STATEMENT **251.00**

Previous Balance \$288.00

TOTAL BALANCE DUE \$539.00

<u>Aged Due Amounts</u>			
<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
01/11/2024	203165	288.00	<u>288.00</u>
			288.00

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

February 29, 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 is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$192.00 in *Mitchell, Leland v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

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

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

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: February 6, 2024
Invoice #: 203548
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

Activity through 01/31/2024

Fees

			<u>Hours</u>	
01/24/2024	RMC	Cursory review of prior pleadings in preparation for initial Answer to Claimant's re-filed Petition.	0.20	32.00
	RMC	Prepare Answer to Claimant's re-filed Petition, 8/13/21 date of injury.	0.30	48.00
	RMC	Receipt and review of Claimant's re-filed Petition, served by Bob McKinney.	0.10	16.00
01/25/2024	RMC	Receipt and review of revised, refiled Petition from Claimant's attorney Bob McKinney.	0.10	16.00
01/29/2024	RMC	Prepare Answer to Claimant's revised Petition.	0.20	32.00
01/30/2024	RMC	Review discovery responses from the parties and medical records chronology to determine any additional workup required at this time.	0.30	48.00
		TOTAL FEES	1.20	192.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.20	\$160.00	\$192.00

TOTAL THIS STATEMENT

192.00

Previous Balance

\$98.00

Executive Council of Iowa
Mitchell v. Iowa DOT

Invoice Date: 02/06/2024
Invoice #: 203548
Account #: IA.0155

Payments

01/23/2024	Payment on Account - Thank you!	-98.00
	TOTAL BALANCE DUE	<u>\$192.00</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

February 29, 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 is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$144.00 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

February 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:

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

Current balance	\$144.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$25.00
Outstanding Total	\$144.00

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: February 6, 2024
Invoice #: 203561
Account #: IA.0174
RMC
Federal Tax I.D.: 42-0894999

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

Activity through 01/31/2024

Fees

			<u>Hours</u>	
01/26/2024	RMC	Receipt and review of correspondence from Meredith Cooney requesting claim be scheduled for hearing.	0.10	16.00
	RMC	Correspondence to counsel confirming my availability for hearing on 1/9/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Meredith Cooney confirming request for 1/9/25 hearing date.	0.10	16.00
01/29/2024	RMC	Receipt and review of Hearing Assignment Order from Division of Workers Compensation.	0.10	16.00
	RMC	Update overall file evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	32.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	16.00
01/30/2024	RMC	Cursory review of medical records chronology to determine any additional workup required at this time.	0.20	32.00
		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

TOTAL THIS STATEMENT

144.00

Executive Council of Iowa
Netolicky v. UIHC

Invoice Date: 02/06/2024
Invoice #: 203561
Account #: IA.0174

Previous Balance \$1,473.00

Payments

01/23/2024 Payment on Account - Thank you! -1,448.00

TOTAL BALANCE DUE \$169.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
01/11/2024	203172	25.00	<u>25.00</u>
			25.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

February 29, 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 is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$240.00 in *Simmons, Ronald v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

February 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	\$240.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$18.00
Outstanding Total	\$240.00

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: February 6, 2024
Invoice #: 203550
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

Activity through 01/31/2024

Fees

			<u>Hours</u>	
01/09/2024	RMC	Receipt and review of 12/19/23 treatment note from Dr. Beecher, served by Sarah Timko.	0.10	16.00
01/22/2024	RMC	Receipt and review of correspondence from Bob McKinney confirming Petitions will be re-filed this week.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman confirming I may accept service of Claimant's re-filed Petitions.	0.10	16.00
01/24/2024	RMC	Brief review of prior pleadings in preparation for Answer to Claimant's re-filed Petition.	0.20	32.00
	RMC	Prepare Answer to Claimant's re-filed Petition for 9/21/21 date of injury.	0.30	48.00
	RMC	Receipt and review of Claimant's re-filed Petition, served by Bob McKinney.	0.10	16.00
	RMC	Receipt and review of 12/19/23 patient status report from Iowa Ortho, served by Sarah Timko.	0.10	16.00
01/25/2024	RMC	Receipt and review of revised, refiled Petition from Claimant's attorney Bob McKinney.	0.10	16.00
01/29/2024	RMC	Prepare Answer to Claimant's revised and refiled Petition.	0.20	32.00
01/30/2024	RMC	Cursory review of medical records chronology to determine any additional workup required at this time.	0.20	32.00
		TOTAL FEES	1.50	240.00

Executive Council of Iowa
Simmons v. Iowa DOT

Invoice Date: 02/06/2024
Invoice #: 203550
Account #: IA.0161

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.50	\$160.00	\$240.00

TOTAL THIS STATEMENT

240.00

Previous Balance

\$52.00

Payments

01/23/2024

Payment on Account - Thank you!

-34.00

TOTAL BALANCE DUE

\$258.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
01/11/2024	203161	18.00	18.00
			<u>18.00</u>

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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Email: leif.olson@ag.iowa.gov
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

February 29, 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 is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$48.00 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

February 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	\$48.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$128.00
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: February 6, 2024
Invoice #: 203558
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 01/31/2024

Fees

			<u>Hours</u>	
01/30/2024	RMC	Review existing file material to determine additional workup required.	0.20	32.00
	RMC	Correspondence to Meredith Cooney requesting all medical records in State's possession.	0.10	16.00
		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

\$544.00

Payments

01/23/2024		Payment on Account - Thank you!		-416.00
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TOTAL BALANCE DUE

\$176.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
01/11/2024	203169	128.00	128.00
			128.00