

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

July 7, 2025

Accounting Department  
Office of the Treasurer  
Lucas Building  
321 E 12<sup>th</sup> 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.....\$227.50  
729 Insurance Exchange Building  
505 Fifth Avenue  
Suite 729  
Des Moines, IA 50309-2390  
Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$160.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Suite 729  
Des Moines, IA 50309-2390  
Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$176.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Patricia Brown v. Iowa Correctional Institution for Women, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$87.50  
729 Insurance Exchange Building  
505 Fifth Avenue  
Suite 729  
Des Moines, IA 50309-2390  
Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$464.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Suite 729  
Des Moines, IA 50309-2390  
Karen Crew v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$2,100.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Suite 729  
Des Moines, IA 50309-2390  
John Larson v. Newton Correctional Facility 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  
Suite 729  
Des Moines, IA 50309-2390  
Mendenhall, Mark v. Clarinda Correctional Facility and State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$32.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Suite 729  
Des Moines, IA 50309-2390  
Shana Overstreet v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$52.50  
729 Insurance Exchange Building  
505 Fifth Avenue  
Suite 729  
Des Moines, IA 50309-2390  
Peppers, Amber v. UIHC, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$16.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Suite 729  
Des Moines, IA 50309-2390  
Douglas Stufflebeam v. University of Northern Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$70.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Suite 729  
Des Moines, IA 50309-2390  
Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

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

June 30, 2025

Kristi Onstot  
Executive Secretary  
Executive Council  
State Capitol  
LOCAL

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$227.50 in *Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



## Executive Council of Iowa

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

June 16, 2025

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:

Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa

Current balance	\$227.50
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$398.50 – 6/2 EC Agenda
Outstanding Total	\$227.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

# PATTERSON LAW FIRM, L.L.P.

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



Scan to Pay

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

Invoice Date: June 16, 2025  
Invoice #: 210698  
Account #: IA.0191  
RMC  
Federal Tax I.D.: 42-0894999

RE: Beitz v. Public Defense  
Claim No. 22008786-01 DOI: 10/13/22  
Claimant: Michael Beitz  
Employer: Public Defense

Activity through 05/31/2025

## Fees

			<u>Hours</u>	
05/05/2025	RMC	Receipt and review of correspondence from Sarah Timko confirming 3/18/26 hearing date.	0.10	17.50
05/14/2025	RMC	Receipt and review of State's Answers to Claimant's Interrogatories, served by Sarah Timko.	0.30	52.50
	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Sarah Timko.	0.20	35.00
	RMC	Receipt and review of Claimant's Response to Claimant's Request for Production of Documents, served by Sarah Timko, and including Claimant's recorded Statement, First Report of Injury, personnel file, physician description and printout of all benefits paid.	0.70	122.50
TOTAL FEES			1.30	227.50

## Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.30	\$175.00	\$227.50

TOTAL THIS STATEMENT 227.50

Previous Balance \$1,317.50

## Payments

05/16/2025 Payment on Account - Thank you! -919.00

Executive Council of Iowa  
Beitz v. Public Defense

Invoice Date: 06/16/2025  
Invoice #: 210698  
Account #: IA.0191

TOTAL BALANCE DUE \$626.00

Aged Due Amounts			
<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
05/15/2025	210170	398.50	<u>398.50</u>
			398.50

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

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

June 30, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$160.00 in *Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson  
Chief Deputy Attorney General



MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

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SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

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TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



## Executive Council of Iowa

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

June 16, 2025

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:

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

Current balance	\$160.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$32.00 – 6/2 EC Agenda
Outstanding Total	\$160.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

# PATTERSON LAW FIRM, L.L.P.

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



Scan to Pay

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

Invoice Date: June 16, 2025  
Invoice #: 210695  
Account #: IA.0183  
RMC  
Federal Tax I.D.: 42-0894999

RE: Blake, Therese v. Woodward Resource Center/State of Iowa/SIF  
DOI: 1/1/2024 1st DOI: 1994  
Claimant: Therese Blake  
Employer: Woodward Resource Center

Activity through 05/31/2025

## Fees

			<u>Hours</u>	
05/07/2025	RMC	Receipt and thorough review of Claimant's Answers to State's Interrogatories, served by Nick Cooling.	0.30	48.00
	RMC	Receipt and thorough review of Claimant's response to request for production of documents from State, served by Nick Cooling.	0.20	32.00
05/13/2025	RMC	Receipt and review of correspondence from Nick Cooling to Sarah Timko requesting most recent medical records.	0.10	16.00
05/15/2025	RMC	Receipt and review of 5/9/25 EMG report and 5/12/25 patient status report, from Iowa Ortho, served by Sarah Timko.	0.20	32.00
	RMC	Receipt and review of 5/12/25 treatment note from Dr. Trout, served by Nick Cooling.	0.10	16.00
05/30/2025	RMC	Receipt and review of 5/12/25 treatment note from Dr. Trout, served by Nick Cooling.	0.10	16.00
		TOTAL FEES	1.00	160.00

## Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.00	\$160.00	\$160.00

TOTAL THIS STATEMENT 160.00

Previous Balance \$304.00

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

Invoice Date: 06/16/2025  
Invoice #: 210695  
Account #: IA.0183

Payments

05/16/2025	Payment on Account - Thank you!	-272.00
TOTAL BALANCE DUE		<u>\$192.00</u>

Aged Due Amounts			
<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
05/15/2025	210162	32.00	<u>32.00</u>
			32.00

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

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

June 30, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$176.00 in *Patricia Brown v. Iowa Correctional Institution for Women, State of Iowa, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

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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

June 16, 2025

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:

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

Current balance	\$176.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$176.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

# PATTERSON LAW FIRM, L.L.P.

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



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

Invoice Date: June 16, 2025  
Invoice #: 210693  
Account #: IA.0181  
RMC  
Federal Tax I.D.: 42-0894999

RE: Brown, Patricia v. Iowa Correctional Institution for Women  
DOI: 12/24/2022 1st DOI: 7/12/2017  
Claimant: Patricia Brown  
Employer: Iowa Correctional Institution for Women

Activity through 05/31/2025

## Fees

			<u>Hours</u>	
05/02/2025	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by Randy Schueller.	0.20	32.00
05/05/2025	RMC	Receipt and review of Claimant's Supplemental Response to Request for Production of Documents, including Claimant's Social Security Statement, tax returns for years 2021-2023, photos of injury, and Claimant's academic transcript, served by Randy Schueller.	0.40	64.00
05/14/2025	RMC	Brief review of medical chronology and discovery responses to determine need for any expert witness designations.	0.30	48.00
05/27/2025	RMC	Receipt and review of correspondence from Adrienne Williamson advising of Claimant's unrelated death.	0.10	16.00
	RMC	Correspondence to Jon Bergman advising of Claimant's death.	0.10	16.00
		TOTAL FEES	1.10	176.00

## Recapitulation

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

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

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

June 30, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$87.50 in *Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



## Executive Council of Iowa

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

June 16, 2025

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:

Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	\$87.50
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$920.00 – 6/2 EC Agenda
Outstanding Total	\$87.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Executive Secretary



# PATTERSON LAW FIRM, L.L.P.

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



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

Invoice Date: June 16, 2025  
Invoice #: 210701  
Account #: IA.0194  
RMC  
Federal Tax I.D.: 42-0894999

RE: Chance, Diana v. State of Iowa/SIF  
DOI: 11/05/2024  
Claimant: Diana Chance  
Employer: University of Iowa

Activity through 05/31/2025

## Fees

			<u>Hours</u>	
05/06/2025	RMC	Receipt and review of additional, signed information release from Claimant's attorney, MaKayla Augustine.	0.10	17.50
05/15/2025	RMC	Receipt and review of correspondence from Jennifer Beckman requesting discovery extension.	0.10	17.50
	RMC	Correspondence to Jennifer Beckman agreeing to 30 day discovery extension.	0.10	17.50
05/30/2025	RMC	Receipt and review of correspondence from Jennifer Beckman proposing possible hearing dates.	0.10	17.50
	RMC	Correspondence to both counsel advising I am unavailable for hearing on 4/23 or 4/24/26.	0.10	17.50
	TOTAL FEES		0.50	87.50

## Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.50	\$175.00	\$87.50

TOTAL THIS STATEMENT 87.50

Previous Balance \$920.00

TOTAL BALANCE DUE \$1,007.50

Executive Council of Iowa  
Chance, Diana v. State of Iowa/SIF

Invoice Date: 06/16/2025  
Invoice #: 210701  
Account #: IA.0194

Aged Due Amounts			
<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
05/15/2025	210173	920.00	920.00
			920.00

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

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

June 30, 2025

Mariah Gibb  
Acting Executive Secretary  
Executive Council  
State Capitol  
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$464.00 in *Crew, Karen v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



## Executive Council of Iowa

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

June 16, 2025

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$464.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$691.00 – 6/2 EC Agenda
Outstanding Total	\$464.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

# PATTERSON LAW FIRM, L.L.P.

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



Scan to Pay

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

Invoice Date: June 16, 2025  
Invoice #: 210694  
Account #: IA.0182  
RMC  
Federal Tax I.D.: 42-0894999

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

Activity through 05/31/2025

## Fees

			<u>Hours</u>	
05/05/2025	RMC	Receipt and cursory review of medical records from Mercy, Corridor Radiology and Steindler Orthopedic Clinic, consisting of 102 pages, served by Jason Neifert.	0.20	32.00
05/06/2025	RMC	Receipt and cursory review of detailed bill from Iowa Healthcare, covering 2/16/21-3/26/25, consisting of 62 pages, served by Jason Neifert.	0.20	32.00
05/12/2025	RMC	Receipt and review of State's Response to Second Injury Fund's Request for Production of Documents, served by John Bergmann.	0.20	32.00
	RMC	Receipt and thorough review of State's Answers to Claimant's Interrogatories, served by John Bergmann.	0.30	48.00
	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by John Bergmann.	0.20	32.00
	RMC	Receipt and review of State's Response to Claimant's Request for Production of Documents, including Claimant's entire personnel file, wage information, job description, injury reports, legal correspondence and payment logs (319 pages), served by John Bergmann.	0.80	128.00
05/14/2025	RMC	Receipt and review of letter from Jon Bergman to Jason Neifert following up for Claimant's discovery responses.	0.10	16.00
05/27/2025	RMC	Brief review of expert opinions in preparation for followup telephone conference with Sarah Timko to discuss possible rebuttal report from Dr. Chen.	0.30	48.00

Executive Council of Iowa  
Crew, Karen v. UIHC

Invoice Date: 06/16/2025  
Invoice #: 210694  
Account #: IA.0182

Hours

RMC	Telephone conference with Sarah Timko to discuss existing impairment ratings, potential expert witnesses and defense strategy going forward.	0.30	48.00
RMC	Correspondence to Sarah Timko regarding allegations contained in Claimant's Petition.	0.10	16.00
RMC	Prepare Second Injury Fund's Designation of Expert Witnesses.	0.20	32.00
TOTAL FEES		2.90	464.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.90	\$160.00	\$464.00

TOTAL THIS STATEMENT	464.00
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Previous Balance	\$723.00
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Payments

05/16/2025	Payment on Account - Thank you!	-32.00
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TOTAL BALANCE DUE	<u>\$1,155.00</u>
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Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
05/15/2025	210161	691.00	691.00
			<u>691.00</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

June 30, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Krisit:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$2,100.00 in *Larson, John v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



## Executive Council of Iowa

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

June 23, 2025

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:

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

Current balance	\$2,100.00	FINAL BILL
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$0.00	
Outstanding Total	\$2,100.00	

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

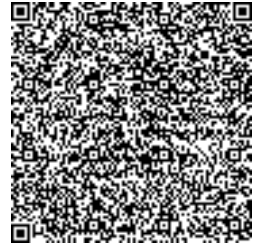
*Victoria Newton*

Victoria Newton  
Acting Executive Secretary



# PATTERSON LAW FIRM, L.L.P.

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



**Scan to Pay**

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

Invoice Date: June 20, 2025  
Invoice #: 210892  
Account #: IA.0176  
RMC  
Federal Tax I.D.: 42-0894999

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

## FINAL BILL

### Fees

			<u>Hours</u>	
05/06/2025	RMC	Receipt and thorough review of Claimant's IME report from Dr. Christian Ledet, dated 4/29/25, served by Matt Sahag.	0.30	48.00
	RMC	Correspondence to Sarah Timko regarding Claimant's IME report from Dr. Ledet.	0.10	16.00
	RMC	Correspondence to Sarah Timko providing Zoom link for upcoming mediation.	0.10	16.00
05/07/2025	RMC	Correspondence to Sarah Timko regarding Claimant's deposition transcript.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko confirming phone conference for 5/8/25 to discuss claim.	0.10	16.00
05/08/2025	RMC	Review all relevant file material in preparation for phone conference with Sarah Timko to discuss Claimant's IME and settlement value.	0.60	96.00
	RMC	Extended telephone conference with Sarah Timko regarding Claimant's IME report, compensability of claim, Second Injury Fund application and general plans for upcoming mediation.	0.40	64.00
05/19/2025	RMC	Review all file material in preparation for upcoming mediation.	1.30	208.00
05/20/2025	RMC	Receipt and review of State's Witness and Exhibit List, served by Jon Bergman.	0.10	16.00
05/21/2025	RMC	Receipt and review of correspondence from Steve Augspurger		

Executive Council of Iowa  
Larson v. Newton Correctional Facility/State of Iowa/Second Injury Fun

Invoice Date: 06/20/2025  
Invoice #: 210892  
Account #: IA.0176

			<u>Hours</u>	
		providing Zoom link for upcoming mediation.	0.10	16.00
	RMC	Correspondence to Sarah Timko regarding Zoom link for mediation.	0.10	16.00
	RMC	Receipt and review of 5/21/25 IME report from Dr. Sassman, served by Matt Sahag.	0.30	48.00
	RMC	Correspondence to Sarah Timko regarding Claimant's IME report from Dr. Sassman.	0.10	16.00
05/27/2025	MO	Update medical chronology with records from University of Iowa and Independent Medical Evaluation Reports from Dr. Ledet and Dr. Sassman, consisting of 172 pages total.	2.00	180.00
	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by Matt Sahag.	0.10	16.00
	RMC	Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List.	0.10	16.00
	RMC	Total time for mediation.	3.30	528.00
	RMC	Receipt and review of correspondence from Matt Sahag regarding various sources of medical care dissatisfaction.	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Sahag proposing deposition of claims adjuster on 6/13/25.	0.10	16.00
05/28/2025	RMC	Receipt and review of 5/16/25 treatment note from Dr. Hogue, served by Jon Bergman.	0.10	16.00
	RMC	Telephone conference with Jon Bergman to discuss mediation and deposition of Ryan Ihrke.	0.20	32.00
	RMC	Receipt and review of Claimant's criminal court records from Iowa and Illinois, served by Jon Bergman.	0.20	32.00
	RMC	Receipt and review of correspondence from Jon Bergman to Matt Sahag regarding medical treatment and Claimant's request for temporary disability benefits.	0.10	16.00
	RMC	Receipt and review of Claimant's Amended Witness and Exhibit List, served by Matt Sahag.	0.10	16.00
	RMC	Receipt and review of CV for Claimant's expert, Robin Sassman, served by Matt Sahag.	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Sahag requesting deposition of Michael Spellman.	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Sahag confirming deposition of Ryan Ihrke on 6/4/25.	0.10	16.00

Executive Council of Iowa  
Larson v. Newton Correctional Facility/State of Iowa/Second Injury Fun

Invoice Date: 06/20/2025  
Invoice #: 210892  
Account #: IA.0176

			<u>Hours</u>	
	RMC	Receipt and review of CV for Dr. Joseph Chen, served by Jon Bergman.	0.10	16.00
	RMC	Receipt and review of surveillance reports and footage covering period 6/27/2023 and 6/28/2023, served by Jon Bergman.	0.50	80.00
	RMC	Receipt and review of Notice of Deposition of Ryan Ihrke, for 6/4/25, served by Matt Sahag.	0.10	16.00
	RMC	Telephone call from Jon Bergman to discuss State's last efforts toward settlement and confirmation of Second Injury Fund's existing offer.	0.20	32.00
	RMC	Telephone conference with Sarah Timko to confirm settlement offer will remain open through 6/2/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman to Matt Sahag providing new, joint settlement offer and outlining terms.	0.10	16.00
	RMC	Receipt and review of correspondence from from Matt Sahag providing counter to renewed settlement offer from State.	0.10	16.00
	RMC	Correspondence to Sarah Timko with update on latest, post-mediation settlement offers.	0.10	16.00
05/29/2025	RMC	Receipt and review of correspondence from Matt Sahag indicating last settlement demand contemplated settlement with all parties.	0.10	16.00
05/30/2025	RMC	Receipt and review of correspondence from Jon Bergman to Matt Sahag outlining final settlement offer.	0.10	16.00
06/02/2025	RMC	Receipt and review of correspondence from Jon Bergman to Matt Sahag requesting confirmation of settlement and terms.	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Sahag confirming settlement terms.	0.10	16.00
	RMC	Correspondence to Sarah Timko advising of case settlement.	0.10	16.00
	RMC	Prepare Notice of Settlement for filing with Division of Workers' Compensation.	0.20	32.00
	RMC	Preparation of Compromise Settlement Documents and Addendum thereto.	0.70	112.00
	RMC	Correspondence to Matt Sahag regarding proposed settlement documents.	0.10	16.00
06/13/2025	RMC	Receipt and review of correspondence from Matt Sahag to Jon Bergman regarding minor edits to settlement documents.	0.10	16.00
	RMC	Correspondence to Matt Sahag following up for signed settlement		

Executive Council of Iowa  
Larson v. Newton Correctional Facility/State of Iowa/Second Injury Fun

Invoice Date: 06/20/2025  
Invoice #: 210892  
Account #: IA.0176

			<u>Hours</u>	
		documents for Second Injury Fund.	0.10	16.00
06/16/2025	RMC	Receipt and review of signed settlement documents from Claimant's attorney Matt Sahag.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
06/17/2025	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	16.00
	RMC	Correspondence to Sarah Timko regarding approved settlement documents.	0.10	16.00
	RMC	Letter to Matt Sahag regarding settlement check from State of Iowa and file closure.	0.10	16.00
	RMC	Letter to Sarah Timko regarding settlement check, final billing and file closure.	0.10	16.00
		TOTAL FEES	14.00	2,100.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	12.00	\$160.00	\$1,920.00
Mandelyn Oathout	Paralegal	2.00	90.00	180.00

TOTAL THIS STATEMENT	2,100.00
Previous Balance	\$1,790.75

Payments

05/16/2025	Payment on Account - Thank you!	-464.00
06/19/2025	Payment on Account - Thank you!	-1,326.75
	Total Payments	-1,790.75
	TOTAL BALANCE DUE	<u>\$2,100.00</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

June 30, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$64.00 in *Mendenhall, Mark v. Clarinda Correctional Facility/State of Iowa, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



## Executive Council of Iowa

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

June 16, 2025

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:

Mendenhall, Mark v. Clarinda Correctional Facility and State of Iowa, 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	\$112.00 – 6/2 EC Agenda
Outstanding Total	\$64.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

# PATTERSON LAW FIRM, L.L.P.

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



Scan to Pay

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

Invoice Date: June 16, 2025  
Invoice #: 210696  
Account #: IA.0188  
RMC  
Federal Tax I.D.: 42-0894999

RE: Mendenhall v. Clarinda Correctional Facility  
DOI: 09/19/2024 DOI: 06/01/2024  
Claimant: Mark Mendenhall  
Employer: Clarinda Correctional Facility

Activity through 05/31/2025

## Fees

			<u>Hours</u>	
05/05/2025	RMC	Receipt and review of executed information releases, sent by Claimant's attorney, Jim Hoffman.	0.10	16.00
05/09/2025	RMC	Receipt and review of correspondence from Jim Hoffman clarifying Claimant's position in the case.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding 5/8/25 correspondence from Jim Hoffman outlining Claimant's position.	0.10	16.00
	RMC	Telephone call from Jon Bergman to discuss continued representation.	0.10	16.00
		TOTAL FEES	0.40	64.00

## Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.40	\$160.00	\$64.00

TOTAL THIS STATEMENT 64.00

Previous Balance \$112.00

TOTAL BALANCE DUE \$176.00

## Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
05/15/2025	210167	112.00	112.00

Executive Council of Iowa  
Mendenhall v. Clarinda Correctional Facility

Invoice Date: 06/16/2025  
Invoice #: 210696  
Account #: IA.0188

112.00



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

June 30, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$32.00 in *Shana Overstreet v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



## Executive Council of Iowa

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

June 16, 2025

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:

Overstreet, Shana v. University of Iowa Hospitals and Clinics, 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	\$32.00 – 6/2 EC Agenda
Outstanding Total	\$32.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

# PATTERSON LAW FIRM, L.L.P.

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



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

Invoice Date: June 16, 2025  
Invoice #: 210689  
Account #: IA.0177  
RMC  
Federal Tax I.D.: 42-0894999

RE: Overstreet, Shana v. University of Iowa Hospitals and Clinics  
DOI: 09/06/2023 1st DOI: 12/08/2022  
Claimant: Shana Overstreet  
Employer: University of Iowa Hospitals and Clinics

Activity through 05/31/2025

## Fees

			<u>Hours</u>	
05/08/2025	RMC	Receipt and review of 5/5/25 left hip MRI report from Steindler Orthopedic Clinic, served by Jennifer Beckman.	0.10	16.00
05/28/2025	RMC	Receipt and review of 5/23/25 treatment note and work restriction sheet from UIHC, served by Jennifer Beckman.	0.10	16.00
		TOTAL FEES	0.20	32.00

## Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.20	\$160.00	\$32.00

TOTAL THIS STATEMENT 32.00

Previous Balance \$128.00

## Payments

05/16/2025	Payment on Account - Thank you!	-96.00
------------	---------------------------------	--------

TOTAL BALANCE DUE \$64.00

## Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
05/15/2025	210156	32.00	<u>32.00</u>
			32.00

BRENNA BIRD  
ATTORNEY GENERAL

LEIF OLSON  
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

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

June 30, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$52.50 in *Peppers, Amber v. 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

June 16, 2025

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:

Peppers, Amber v. UIHC, State of Iowa and Second Injury Fund of Iowa

Current balance	\$52.50
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$577.50 – 6/2 EC Agenda
Outstanding Total	\$52.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

# PATTERSON LAW FIRM, L.L.P.

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



Scan to Pay

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

Invoice Date: June 16, 2025  
Invoice #: 210699  
Account #: IA.0192  
RMC  
Federal Tax I.D.: 42-0894999

RE: Peppers v. UIHC  
DOI: 5/3/2023  
Claimant: Amber Peppers  
Employer: University of Iowa Hospitals & Clinics

Activity through 05/31/2025

## Fees

			<u>Hours</u>	
05/05/2025	RMC	Letter to Sarah Timko advising of hearing date.	0.10	17.50
	RMC	Update overall file evaluation to document hearing date and all pre-hearing deadlines.	0.20	35.00
		TOTAL FEES	0.30	52.50

## Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.30	\$175.00	\$52.50

TOTAL THIS STATEMENT 52.50

Previous Balance \$577.50

TOTAL BALANCE DUE \$630.00

## Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
05/15/2025	210171	577.50	577.50
			577.50

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

June 30, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$16.00 in *Stufflebeam, Douglas v. University of Northern Iowa and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



## Executive Council of Iowa

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

June 16, 2025

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:

Stufflebeam, Douglas v. University of Northern Iowa 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	\$112.00 – 6/2 EC Agenda
Outstanding Total	\$16.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Executive Secretary



# PATTERSON LAW FIRM, L.L.P.

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



Scan to Pay

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

Invoice Date: June 16, 2025  
Invoice #: 210690  
Account #: IA.0178  
RMC  
Federal Tax I.D.: 42-0894999

RE: Stufflebeam, Douglas v. University of Northern Iowa  
DOI: 07/19/2022  
Claimant: Douglas Stufflebeam  
Employer: University of Northern Iowa

Activity through 05/31/2025

## Fees

			<u>Hours</u>	
05/02/2025	RMC	Receipt and review of State's Designation of Expert Witnesses, served by Sarah Timko.	0.10	16.00
		TOTAL FEES	0.10	16.00

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.10	\$160.00	\$16.00
TOTAL THIS STATEMENT				16.00
Previous Balance				\$352.00

## Payments

05/16/2025	Payment on Account - Thank you!	-240.00
TOTAL BALANCE DUE		<u>\$128.00</u>

## Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
05/15/2025	210157	112.00	112.00
			112.00

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

June 30, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$70.00 in *Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



## Executive Council of Iowa

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

June 16, 2025

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:

Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	\$70.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$792.50 – 6/2 EC Agenda
Outstanding Total	\$70.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

# PATTERSON LAW FIRM, L.L.P.

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



Scan to Pay

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

Invoice Date: June 16, 2025  
Invoice #: 210700  
Account #: IA.0193  
RMC  
Federal Tax I.D.: 42-0894999

RE: Valipouralmasi, Azam v. State of Iowa/SIF  
DOI: 1/25/25  
Claimant: Azam Valipouralmasi  
Employer: University of Iowa

Activity through 05/31/2025

## Fees

			<u>Hours</u>	
05/09/2025	RMC	Receipt and review of 4/24/25 treatment note from Dr. John Femino, served by Sarah Timko.	0.10	17.50
05/28/2025	RMC	Receipt and review of correspondence from John Lawyer requesting case be scheduled for hearing.	0.10	17.50
	RMC	Correspondence to both counsel regarding my availability for hearing in June 2026.	0.10	17.50
05/30/2025	RMC	Receipt and review of correspondence from Sarah Timko requesting case be scheduled for hearing on 6/9/2026.	0.10	17.50
TOTAL FEES			0.40	70.00

## Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.40	\$175.00	\$70.00

TOTAL THIS STATEMENT 70.00

Previous Balance \$792.50

TOTAL BALANCE DUE \$862.50

## Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
05/15/2025	210172	792.50	792.50

Executive Council of Iowa  
Valipouralmasi, Azam v. State of Iowa/SIF

Invoice Date: 06/16/2025  
Invoice #: 210700  
Account #: IA.0193

792.50