

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

May 6, 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.....\$704.00
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.....\$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.....\$314.00
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.....\$131.00
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.....\$192.00
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.....\$32.00
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

April 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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$704.00 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
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HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

April 6, 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	\$704.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$96.00	(04/01/24 Agenda)
Outstanding Total	\$704.00	

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: April 3, 2024
Invoice #: 204488
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 03/31/2024

Fees

			<u>Hours</u>	
03/05/2024	RMC	Receipt and cursory review of medical records from Athletico, consisting of 153 pages, served by Sarah Timko.	0.20	32.00
03/12/2024	RMC	Receipt and review of correspondence from John Dougherty with Claimant's initial settlement demand to second injury fund.	0.10	16.00
	RMC	Correspondence to John Bergman regarding Claimant's initial settlement demand.	0.10	16.00
03/13/2024	RMC	Review all relevant file material in preparation for case valuation and discussion with Jon Bergman regarding settlement authority.	0.60	96.00
	RMC	Correspondence to Sarah Brandt requesting weekly rate state used for 10/28/22 date of injury.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko confirming weekly rate.	0.10	16.00
03/14/2024	RMC	Correspondence to John Dougherty confirming weekly rate being used by State of Iowa.	0.10	16.00
03/21/2024	RMC	Correspondence to Jon Bergman following up on recommendation to discuss initial settlement demand.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman confirming 3/22/24 conference to discuss settlement authority.	0.10	16.00
03/25/2024	RMC	Telephone conference with Jon Bergman to discuss settlement		

Executive Council of Iowa
 Baker v. Iowa Veterans Home

Invoice Date: 04/03/2024
 Invoice #: 204488
 Account #: IA.0166

		<u>Hours</u>	
	demand and authority.	0.20	32.00
	RMC Receipt and review of correspondence from Jon Bergman confirming settlement authority and outlining recent case law on point.	0.30	48.00
	RMC Correspondence to John Doherty regarding and explaining initial settlement offer in light of Claimant's deposition testimony, expert opinions, and applicable case law.	0.20	32.00
03/26/2024	RMC Thorough review of all file material to identify any all potential hearing witnesses and exhibits, in preparation for completing witness and exhibit list.	0.70	112.00
	RMC Prepare second injury fund's witness and exhibit list.	0.30	48.00
03/27/2024	RMC Telephone conference with John Dougherty to discuss initial settlement offer and issue of Fund liability in the claim.	0.20	32.00
03/28/2024	RMC Telephone conference with Jon Bergman summarizing recent settlement discussion with John Dougherty and plans for conference with Dr. Khoriaty.	0.20	32.00
	RMC Prepare initial version of letter to Dr. Justin Khoriaty summarizing anticipated opinions that injuries are limited to the shoulders themselves.	0.50	80.00
03/29/2024	RMC Correspondence to Jon Bergman advising of my scheduled phone conference with Dr. Khoriaty on 4/1/24.	0.10	16.00
	RMC Correspondence to Jon Bergman regarding prepayment for phone conference with Dr. Khoriaty.	0.10	16.00
	RMC Receipt and review of correspondence from Jon Bergman authorizing advancement of cost for phone conference with Dr. Khoriaty.	<u>0.10</u>	<u>16.00</u>
	TOTAL FEES	4.40	704.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	4.40	\$160.00	\$704.00

TOTAL THIS STATEMENT **704.00**

Previous Balance \$648.00

Payments

03/11/2024 Payment on Account - Thank you! -552.00

TOTAL BALANCE DUE \$800.00

Executive Council of Iowa
Baker v. Iowa Veterans Home

Invoice Date: 04/03/2024
Invoice #: 204488
Account #: IA.0166

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
03/06/2024	203996	96.00	96.00
			<u>96.00</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

April 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 requests Executive Council approval 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

April 6, 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	\$48.00	(04/01/24 Agenda)
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: April 3, 2024
Invoice #: 204491
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 03/31/2024

Fees

			<u>Hours</u>	
03/08/2024	RMC	Receipt and review of State's Request for Admissions to Claimant, served by Sarah Timko.	0.10	16.00
03/15/2024	RMC	Receipt and review of Claimant's response to state's Request for Admissions, served by John Lawyer.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's response to state's Request for Admissions.	0.10	16.00
03/19/2024	RMC	Receipt and review of State's expert witness designation, served by Sarah Timko.	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

Payments

03/11/2024 Payment on Account - Thank you! -64.00

TOTAL BALANCE DUE

\$112.00

Executive Council of Iowa
Funk v. Iowa State Fair

Invoice Date: 04/03/2024
Invoice #: 204491
Account #: IA.0169

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
03/06/2024	203999	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

April 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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$314.00 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

April 6, 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	\$314.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$314.00

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: April 3, 2024
Invoice #: 204484
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 03/31/2024

Fees

			<u>Hours</u>	
02/29/2024	RMC	Cursory review of pleadings and medical chronology in order to provide update for Jon Bergman.	0.30	48.00
	RMC	Correspondence to Jon Bergman with claim update, reiterating nature of alleged injury, most recent medical opinions, hearing date, and status of any mediation.	0.20	32.00
03/08/2024	RMC	Receipt and cursory review of medical records and bills from UIHC, consisting of 76 pages, served Niko Pothitakis.	0.20	32.00
03/15/2024	MO	Update medical chronology with records from University of Iowa Hospitals & Clinics, consisting of 76 pages.	1.00	90.00
03/25/2024	RMC	Review pleadings and expert medical opinions in advance of 90 day deadline and to determine need for expert witness designations.	0.30	48.00
	RMC	Receipt and review of Claimant's Designation of Experts and Exhibits, served Niko Pothitakis.	0.10	16.00
03/26/2024	RMC	Prepare Defendant's Designation of Potential Expert Witnesses.	0.30	48.00
		TOTAL FEES	2.40	314.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.40	\$160.00	\$224.00
Mandelyn Oathout	Paralegal	1.00	90.00	90.00

Executive Council of Iowa
Hawk v. Iowa State Penitentiary

Invoice Date: 04/03/2024
Invoice #: 204484
Account #: IA.0157

TOTAL THIS STATEMENT **314.00**

Previous Balance \$64.00

Payments

03/11/2024 Payment on Account - Thank you! -64.00

TOTAL BALANCE DUE \$314.00

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

April 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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$131.00 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

April 6, 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	\$131.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$48.00	(4/1/2024 Agenda)
Outstanding Total	\$131.00	

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: Jonathan Bergman

Invoice Date: April 3, 2024
Invoice #: 204492
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 03/31/2024

Fees

			<u>Hours</u>	
03/04/2024	RMC	Receipt and cursory review of medical records from TCI, consisting of 49 pages, served by Nate Willems.	0.20	32.00
03/06/2024	MO	Update medical chronology with records from University of Iowa Hospitals & Clinics and Steindler Orthopedics, consisting of 110 pages total.	1.10	99.00
		TOTAL FEES	1.30	131.00

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
Mandelyn Oathout	Paralegal	1.10	90.00	99.00

TOTAL THIS STATEMENT **131.00**

Previous Balance \$256.00

Payments

03/11/2024 Payment on Account - Thank you! -208.00

TOTAL BALANCE DUE \$179.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
03/06/2024	204000	48.00	48.00

Executive Council of Iowa
Jackson v. UIHC

Invoice Date: 04/03/2024

Invoice #: 204492

Account #: IA.0170

48.00

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

March 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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$192.00 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

April 6, 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	\$192.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$114.00	(4/1/2024 Agenda)
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: Jonathan Bergman

Invoice Date: April 3, 2024
Invoice #: 204485
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 03/31/2024

Fees

			<u>Hours</u>	
03/04/2024	RMC	Receipt and review of 2/20/24 treatment note from Dr. Beecher, served by Sarah Timko.	0.10	16.00
03/11/2024	RMC	Receipt and review of treatment note and PSR from Dr. Benjamin Beecher, dated 3/7/24, served by Sarah Timko.	0.20	32.00
03/12/2024	RMC	Receipt and review of Athletico note, dated 3/11/24, served by Sarah Timko.	0.10	16.00
03/15/2024	RMC	Receipt and cursory review of medical records from Iowa Ortho and Athletico, dated 2/20 - 3/13/24, consisting of 21 pages, served by Sarah Timko.	0.20	32.00
03/21/2024	RMC	Receipt and review of DOT patient status report and Athletico initial evaluation, dated 3/13 - 3/17/24, served by Sarah Timko.	0.20	32.00
03/25/2024	RMC	Receipt and review of 3/7/24 treatment note from Dr. Beecher, served by Sarah Timko.	0.10	16.00
	RMC	Receipt and review of 3/19/24 daily note from Athletico PT, served by Sarah Timko.	0.10	16.00
03/28/2024	RMC	Receipt and review of treatment notes from Athletico PT, dated 3/22 - 3/27/24, consisting of 13 pages, served by Sarah Timko.	0.20	32.00
		TOTAL FEES	1.20	192.00

Executive Council of Iowa
Simmons v. Iowa DOT

Invoice Date: 04/03/2024
Invoice #: 204485
Account #: IA.0161

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 \$354.00

Payments

03/11/2024 Payment on Account - Thank you! -240.00

TOTAL BALANCE DUE **306.00**

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
03/06/2024	203993	114.00	<u>114.00</u>
			114.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$32.00 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

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SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

April 6, 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	\$32.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$80.00	(4/1/2024 Agenda)
Outstanding Total	\$32.00	

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: April 3, 2024
Invoice #: 204493
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 03/31/2024

Fees

			<u>Hours</u>	
03/27/2024	RMC	Receipt and cursory review of medical records from various providers, consisting of 76 pages, served by James Neal.	0.20	32.00
		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

03/11/2024	Payment on Account - Thank you!	-48.00
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TOTAL BALANCE DUE

\$112.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
03/06/2024	204001	80.00	80.00
			<u>80.00</u>