

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 3, 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.....\$288.00
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.....\$1,319.00
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.....\$128.00
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.....\$407.60
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.....\$32.00
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.....\$48.00
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.....\$48.00
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.....\$357.00
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.\$550.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Jeffrey Welder v. Iowa State University, State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 28, 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 \$288.00 in *Ausborn, Amy v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

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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

May 23, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
LOCAL

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

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

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: May 21, 2024
Invoice #: 205110
Account #: IA.0165
RMC
Federal Tax I.D.: 42-0894999

RE: Ausborn v. Eldora Training School
DOI: 05/23/2022
Claimant: Amy Ausborn
Employer: Eldora Training School

Monthly on or around the 15th

Activity through 04/30/2024

Fees

			<u>Hours</u>	
04/02/2024	RMC	Receipt and review of refiled petition, filed and served by Claimant's attorney, Bryant Engbers.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's refiled petition.	0.10	16.00
	RMC	Prepare Answer to Claimant's refiled Petition.	0.30	48.00
	RMC	Prepare Interrogatories directed to Claimant - refiled claim.	0.30	48.00
	RMC	Prepare Request for Production of Documents directed to Claimant - refiled claim.	0.20	32.00
	RMC	Prepare Interrogatories to State - refiled claim.	0.20	32.00
	RMC	Prepare Request for Production of Documents to State - Refiled Claim.	0.10	16.00
	RMC	Letter to Jon Bergman regarding Answer to refiled Petition and service of discovery requests.	0.10	16.00
	RMC	Letter to Bryan Engbers regarding Answer to refiled Petition and written discovery.	0.10	16.00
	RMC	Correspondence to Meredith Cooney regarding Answer to refiled Petition and written discovery request directed to state.	0.10	16.00
04/05/2024	RMC	Receipt and review of executed patient release from Claimant's		

Executive Council of Iowa
Ausborn v. Eldora Training School

Invoice Date: 05/21/2024
Invoice #: 205110
Account #: IA.0165

			<u>Hours</u>	
		attorney, Bryant Engbers.	0.10	16.00
04/23/2024	RMC	Receipt and review of State's Answer to Claimant's refiled Petition, served by Meredith Cooney.	<u>0.10</u>	<u>16.00</u>
		TOTAL FEES	1.80	288.00

		<u>Recapitulation</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
<u>Timekeeper</u>		<u>Title</u>			
Ryan M. Clark		Partner	1.80	\$160.00	\$288.00

TOTAL THIS STATEMENT 288.00

Previous Balance \$391.00

			<u>Payments</u>	
04/19/2024		Payment on Account - Thank you!		-391.00
		TOTAL BALANCE DUE		<u>288.00</u>

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 28, 2024

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


Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$1,319.00 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

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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

May 23, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
LOCAL

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	\$1,319.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$1,319.00

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

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: May 21, 2024
Invoice #: 205111
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

Monthly on or around the 15th

Activity through 04/30/2024

Fees

			<u>Hours</u>	
04/01/2024	RMC	Telephone conference with Dr. Justin Khoriaty.	0.30	48.00
04/02/2024	MO	Update medical chronology with records from Athletico Physical Therapy, consisting of 155 pages.	1.50	135.00
04/04/2024	RMC	Receipt and review of correspondence from Sarah Timko following up on any settlement negotiations between Claimant and Second Injury Fund.	0.10	16.00
	RMC	Correspondence to Sarah Timko regarding status of negotiations with Claimant's counsel.	0.10	16.00
04/08/2024	RMC	Correspondence to John Dougherty following up on whether Claimant plans to dismiss claim against FUND and regarding anticipated report from Dr. Khoriaty.	0.20	32.00
	RMC	Receipt and review of correspondence from John Dougherty confirming plans to dismiss Second Injury Fund.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's plan to dismiss Second Injury Fund.	0.10	16.00
04/10/2024	RMC	Receipt and review of Notice of Settlement as between State and Claimant, filed by Sarah Timko.	0.10	16.00
	RMC	Correspondence to Jenny McKenzie providing update on status of		

Executive Council of Iowa
 Baker v. Iowa Veterans Home

Invoice Date: 05/21/2024
 Invoice #: 205111
 Account #: IA.0166

			<u>Hours</u>	
		settlement negotiations.	0.10	16.00
04/11/2024	RMC	Correspondence to John Dougherty following up on Claimant's plans to dismiss Second Injury Fund.	0.10	16.00
04/12/2024	RMC	Correspondence to John Dougherty regarding 4/3/24 report from Dr. Khoriaty.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding 4/3/24 report from Dr. Khoriaty.	0.10	16.00
	RMC	Finalize Second Injury Fund's Witness and Exhibit list.	0.10	16.00
	RMC	Correspondence to John Dougherty and Sarah Timko regarding Second Injury Fund's Witness and Exhibit list.	0.10	16.00
04/17/2024	RMC	Correspondence to John Dougherty following up for Dismissal.	0.10	16.00
	RMC	Receipt and review of correspondence from John Dougherty confirming plan to still dismiss Second Injury Fund.	0.10	16.00
04/19/2024	RMC	Receipt and review of approved, Full Commutation settlement documents, as between Claimant and State of Iowa, filed by Division of Workers' Compensation.	0.10	16.00
04/23/2024	RMC	Telephone conference with John Dougherty to confirm Claimant's dismissal will be filed yet this week.	0.10	16.00
	RMC	Receipt and review of Claimant's Motion to Dismiss Second Injury Fund, filed by John Dougherty.	0.10	16.00
	RMC	Correspondence to Jon Bergman confirming Claimant's Motion to Dismiss.	0.10	16.00
04/24/2024	RMC	Receipt and review of Claimant's Dismissal Without Prejudice, filed 4/24/24 by John Dougherty.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding file-stamped copy of Claimant's Dismissal Without Prejudice.	0.10	16.00
		TOTAL FEES	<u>3.90</u>	<u>519.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.40	\$160.00	\$384.00
Mandelyn Oathout	Paralegal	1.50	90.00	135.00

Advances

04/01/2024	Iowa Ortho - Omaha - Phone Conference	400.00
04/03/2024	Iowa Ortho - Omaha - Dr. Khoriaty Narrative Report	400.00

Executive Council of Iowa
Baker v. Iowa Veterans Home

Invoice Date: 05/21/2024
Invoice #: 205111
Account #: IA.0166

TOTAL ADVANCES	800.00
TOTAL THIS STATEMENT	1,319.00
Previous Balance	\$800.00

Payments

04/19/2024	Payment on Account - Thank you!	-96.00
05/15/2024	Payment on Account - Thank you!	-704.00
	Total Payments	-800.00
	TOTAL BALANCE DUE	<u>\$1,319.00</u>

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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DES MOINES, IA 50319
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 28, 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 \$128.00 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

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GOVERNOR

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SECRETARY OF STATE

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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

May 23, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
LOCAL

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	\$128.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$128.00

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

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: May 21, 2024
Invoice #: 205113
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

Monthly on or around the 15th

Activity through 04/30/2024

Fees

			<u>Hours</u>	
04/05/2024	RMC	Receipt and review of correspondence from Andrew Duffelmeyer to Dustin Mueller following up for Claimant's discovery responses.	0.10	16.00
04/09/2024	RMC	Receipt and review of correspondence from Dustin Mueller requesting extension of time for completion of Claimant's discovery responses.	0.10	16.00
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer granting discovery extension to 4/26/24.	0.10	16.00
04/12/2024	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, including attached CVs, served by Dustin Mueller.	0.20	32.00
04/17/2024	RMC	Review discovery responses and medical records in the case in advance of 90 day deadline and to determine need for any expert witness designations.	0.30	48.00
		TOTAL FEES	0.80	128.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.80	\$160.00	\$128.00

TOTAL THIS STATEMENT 128.00

Previous Balance \$32.00

Executive Council of Iowa
Detert v. State of Iowa

Invoice Date: 05/21/2024
Invoice #: 205113
Account #: IA.0168

Payments

04/19/2024	Payment on Account - Thank you!	-32.00
	TOTAL BALANCE DUE	<u>\$128.00</u>

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 28, 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 \$407.60 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

May 23, 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	\$407.60
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$407.60

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

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: May 21, 2024
Invoice #: 205114
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

Monthly on or around the 15th

Activity through 04/30/2024

Fees

			<u>Hours</u>	
04/17/2024	RMC	Receipt and review of correspondence from John Lawyer proposing mediation.	0.11	17.60
	RMC	Correspondence to counsel agreeing to mediate case in advance of hearing.	0.10	16.00
	RMC	Correspondence to Mark Chipokas regarding my available hearing dates in January and February, 2025.	0.10	16.00
	RMC	Receipt and review of correspondence from Mark Chipokas confirming request for 2/5/25, 8:30 am, hearing slot.	0.10	16.00
	RMC	Receipt and review of Claimant's IME report from Dr. Sunil Bansal, dated 6/27/23, served by John Lawyer.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Bansal.	0.10	16.00
04/18/2024	MO	Update medical chronology with IME report from Dr. Bansal, consisting of 12 pages.	0.60	54.00
	RMC	Correspondence to opposing counsel regarding my availability for mediation on 5/29/24.	0.10	16.00
	RMC	Receipt and review of correspondence from John Lawyer regarding his availability for mediation in early June.	0.10	16.00

Executive Council of Iowa
 Funk v. Iowa State Fair

Invoice Date: 05/21/2024
 Invoice #: 205114
 Account #: IA.0169

			<u>Hours</u>	
04/19/2024	RMC	Receipt and review of correspondence from Michael Spellman confirming mediation for 6/3/24.	0.10	16.00
	RMC	Correspondence to Jon Bergman advising of mediation on 6/3/24.	0.10	16.00
04/20/2024	RMC	Receipt and review of correspondence from John Lawyer confirming his availability for mediation on 6/3/24.	0.10	16.00
04/23/2024	RMC	Review all file material and contents to identify any and all potential hearing witnesses and exhibits, in preparation for completion of Witness and Exhibit list.	0.70	112.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit list.	<u>0.30</u>	<u>48.00</u>
		TOTAL FEES	2.81	407.60

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.21	\$160.00	\$353.60
Mandelyn Oathout	Paralegal	0.60	90.00	54.00

TOTAL THIS STATEMENT 407.60

Previous Balance \$112.00

Payments

04/19/2024	Payment on Account - Thank you!	-48.00
05/15/2024	Payment on Account - Thank you!	<u>-64.00</u>
	Total Payments	-112.00
	TOTAL BALANCE DUE	<u>\$407.60</u>

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 28, 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 \$32.00 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

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GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
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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

May 23, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
LOCAL

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	\$32.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
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

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: May 21, 2024
Invoice #: 205107
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

Monthly on or around the 15th

Activity through 04/30/2024

Fees

			<u>Hours</u>	
04/19/2024	RMC	Correspondence to opposing counsel regarding Second Injury Funds designation of potential expert witnesses.	0.10	16.00
04/23/2024	RMC	Receipt and review of State's Expert Witness Designation, filed and served by Sarah Timko.	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 \$314.00

Payments

05/15/2024 Payment on Account - Thank you! -314.00

TOTAL BALANCE DUE \$32.00

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

May 28, 2024

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$48.00 in *Jackson, Sharon v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

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

May 23, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

Sharon Jackson v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa

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

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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: May 21, 2024
Invoice #: 205115
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

Monthly on or around the 15th

Activity through 04/30/2024

Fees

			<u>Hours</u>	
04/17/2024	RMC	Review discovery responses and medical record chronology to determine need for any expert witness designations.	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 \$179.00

Payments

04/19/2024	Payment on Account - Thank you!	-48.00
05/15/2024	Payment on Account - Thank you!	-131.00
	Total Payments	-179.00
	TOTAL BALANCE DUE	<u>\$48.00</u>

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 28, 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 *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

May 23, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
LOCAL

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

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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: May 21, 2024
Invoice #: 205106
Account #: IA.0155
RMC
Federal Tax I.D.: 42-0894999

RE: Mitchell v. Iowa DOT
Claimant: Leland Mitchell
Employer: Iowa DOT
Date of Injury: 05/25/2017

Monthly on or around the 15th

Activity through 04/30/2024

Fees

			<u>Hours</u>	
04/09/2024	RMC	Receipt and review of correspondence from Jon Bergman requesting case be scheduled for hearing.	0.10	16.00
	RMC	Correspondence to all counsel regarding my availability for hearing in January and February, 2025.	0.10	16.00
	RMC	Receipt and review of correspondence from Bob McKinney advising of Claimant's continued medical treatment and its effect on any hearing date.	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 \$16.00

Payments

04/19/2024 Payment on Account - Thank you! -16.00

TOTAL BALANCE DUE \$48.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 28, 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 \$357.00 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

May 23, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
LOCAL

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	\$357.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$357.00

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

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: May 21, 2024
Invoice #: 205108
Account #: IA.0161
RMC
Federal Tax I.D.: 42-0894999

RE: Simmons v. Iowa DOT
Claimant: Ronald Simmons
Employer: Iowa Department of Transportation
D/L: 09/21/2021

Monthly on or around the 15th

Activity through 04/30/2024

Fees

			<u>Hours</u>	
04/03/2024	MO	Update medical chronology with records from Athletico Physical Therapy and Iowa Ortho, consisting of 78 pages total.	0.90	81.00
04/04/2024	RMC	Receipt and review of medical records from Athletico dated 3/25/24 - 3/29/24, served by Sarah Timko.	0.20	32.00
04/08/2024	RMC	Receipt and review of medical records from Iowa Ortho and Athletico, date 4/1/24 - 4/24/24, served by Sarah Timko.	0.20	32.00
04/17/2024	RMC	Receipt and review of correspondence from Sarah Timko requesting case be scheduled for hearing.	0.10	16.00
	RMC	Correspondence to Bob McKinney and Sarah Timko regarding my availability for hearing in April 2025.	0.10	16.00
04/18/2024	RMC	Receipt and review of medical records from Iowa Ortho, UnityPoint Health, and Athletico, consisting of 24 pages, served by Sarah Timko.	0.20	32.00
	RMC	Receipt and review of correspondence from Bob McKinney confirming his availability for hearing on 4/9/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko confirming request for 4/9/25, 8:30 am hearing slot.	0.10	16.00
04/20/2024	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	16.00

Executive Council of Iowa
 Simmons v. Iowa DOT

Invoice Date: 05/21/2024
 Invoice #: 205108
 Account #: IA.0161

			<u>Hours</u>	
	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
04/24/2024	RMC	Receipt and review of medical records from Athletico Physical Therapy, dated 4/23/24, served by Sarah Timko.	0.10	16.00
04/26/2024	MO	Update medical chronology with records from Athletico, consisting of 16 pages.	0.20	18.00
04/29/2024	MO	Update medical chronology with records from Athletico and Iowa Ortho, consisting of 13 pages total.	<u>0.20</u>	<u>18.00</u>
		TOTAL FEES	2.80	357.00

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
Mandelyn Oathout	Paralegal	1.30	90.00	117.00

TOTAL THIS STATEMENT 357.00

Previous Balance \$306.00

Payments

04/19/2024	Payment on Account - Thank you!	-114.00
05/15/2024	Payment on Account - Thank you!	<u>-192.00</u>
	Total Payments	-306.00
	TOTAL BALANCE DUE	<u>\$357.00</u>

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 28, 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 \$550.00 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

May 23, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
LOCAL

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	\$550.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$550.00

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

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: May 21, 2024
Invoice #: 205116
Account #: IA.0171
RMC
Federal Tax I.D.: 42-0894999

RE: Welder v. Iowa State University
DOI: 11/11/22
Claimant: Jeffrey Welder
Employer: Iowa State University

Monthly on or around the 15th

Activity through 04/30/2024

Fees

			<u>Hours</u>	
04/09/2024	RMC	Receipt and cursory review of medical records from Mary Greeley Medical Center, consisting of 472 pages, served by James Neal.	0.20	32.00
04/16/2024	MO	Begin medical chronology with records from Mary Greeley Medical Center, DMOS, Story County Medical Clinic, Iowa Ortho, McFarland Clinic, and Kinetic Edge Physical Therapy, consisting of 783 pages total.	3.60	324.00
	MO	Analysis of medical records contained in file materials from Sedgwick (469 pages), in order to ensure completeness of records, all pertinent records are included in medical chronology, and identifying any additional medical providers to obtain in order to further investigation of claim.	1.80	162.00
04/19/2024	RMC	Receipt and cursory review of medical records from Boone County Hospitals and Clinics, consisting of 114 pages, served by James Neal.	0.20	32.00
		TOTAL FEES	5.80	550.00

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
Mandelyn Oathout	Paralegal	5.40	90.00	486.00

TOTAL THIS STATEMENT

550.00

Executive Council of Iowa
Welder v. Iowa State University

Invoice Date: 05/21/2024
Invoice #: 205116
Account #: IA.0171

Previous Balance \$112.00

Payments

04/19/2024	Payment on Account - Thank you!	-80.00
05/15/2024	Payment on Account - Thank you!	-32.00
	Total Payments	<u>-112.00</u>
	TOTAL BALANCE DUE	<u>\$550.00</u>