

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

October 7, 2024

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.....\$80.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Diane Chase v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa
- Patterson Law Firm L.L.P.....\$272.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Cheryl Doyle-Carrig v. UIHC and State of Iowa and Second Injury Fund
- Patterson Law Firm L.L.P.....\$1,113.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Cheryl Doyle-Carrig v. UIHC and State of Iowa and Second Injury Fund
- Patterson Law Firm L.L.P.....\$1,184.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Sam Ferrell and Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$212.00

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.....\$195.00

729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390

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

Patterson Law Firm L.L.P.....\$480.00

729 Insurance Exchange Building  
505 Fifth Avenue  
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.....\$159.00

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.....\$448.00

729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390

Brad Stevenson v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$464.00

729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390

Douglas Stuffelbeam v. University of Northern Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$1,082.00

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

September 30, 2024

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

Re: Payment of Claims for Fees by Special Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$80.00 in *Chase, Diane v. Woodward Resource Center and State of Iowa and Second Injury*, 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

September 18, 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:

Diane Chase v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

|                               |          |
|-------------------------------|----------|
| Current balance               | \$80.00  |
| Waiting for AG recommendation | \$0.00   |
| Pending EC Approval           | \$0.00   |
| Claims in Process             | \$0.00   |
| Warrant sent                  | \$192.00 |
| Outstanding Total             | \$80.00  |

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: Jon Bergman

Invoice Date: September 17, 2024  
Invoice #: 206855  
Account #: IA.0175  
RMC  
Federal Tax I.D.: 42-0894999

RE: Chase, Diane v. Woodward Resource Center  
DOI: 7/26/2020  
Claimant: Diane Chase  
Employer: Woodward Resource Center

Activity through 08/31/2024

## Fees

|            |     |  | <u>Hours</u> |              |
|------------|-----|--|--------------|--------------|
| 08/22/2024 | RMC | Receipt and review of TTD and PPD check stubs, dated 7/31/20 - 4/1/21, consisting of 11 pages, served by Tom Palmer.                               | 0.20         | 32.00        |
|            | RMC | Receipt and review of letter from Tom Palmer, to Jennifer Beckman, explaining timing of indemnity checks and timeliness of claim.                  | 0.10         | 16.00        |
|            | RMC | Correspondence to Jon Bergman regarding Claimant's position with regard to timeliness of claim and indemnity payment stubs provided by Tom Palmer. | 0.20         | 32.00        |
|            |     | <b>TOTAL FEES</b>  | <u>0.50</u>  | <u>80.00</u> |

## Recapitulation

| <u>Timekeeper</u> | <u>Title</u> | <u>Hours</u> | <u>Rate</u> | <u>Total</u> |
|-------------------|--------------|--------------|-------------|--------------|
| Ryan M. Clark     | Partner      | 0.50         | \$160.00    | \$80.00      |

TOTAL THIS STATEMENT 80.00

Previous Balance \$192.00

TOTAL BALANCE DUE \$272.00

## Aged Due Amounts

| <u>Stmt Date</u> | <u>Stmt #</u> | <u>Billed</u> | <u>Due</u> |
|------------------|---------------|---------------|------------|
| 07/15/2024       | 206034        | 16.00         | 16.00      |
| 08/15/2024       | 206462        | 176.00        | 176.00     |

Executive Council of Iowa  
Chase, Diane v. Woodward Resource Center

Invoice Date: 09/17/2024  
Invoice #: 206855  
Account #: IA.0175

192.00

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

September 30, 2024

Victoria Newton  
Acting 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 \$272.00.00 in *in Doyle-Carrig, Cheryl v. UIHC and State of Iowa and Second Injury Fund*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



## Executive Council of Iowa

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

September 25, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

|                               |            |
|-------------------------------|------------|
| Current balance               | \$1,113.00 |
| Waiting for AG recommendation | \$272.00   |
| Pending EC Approval           | \$0.00     |
| Claims in Process             | \$0.00     |
| Warrant sent                  | \$0.00     |
| Outstanding Total             | \$1,113.00 |

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: Jonathan Bergman

Invoice Date: September 25, 2024  
Invoice #: 207059  
Account #: IA.0172  
RMC  
Federal Tax I.D.: 42-0894999

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

## FINAL BILL

### Fees

|            |     |  | <u>Hours</u> |        |
|------------|-----|--|--------------|--------|
| 09/04/2024 | MO  | Update medical chronology with records, including handwritten therapy records, from Meadowlark and Progressive Rehab, consisting of 116 pages total. | 1.70         | 153.00 |
| 09/05/2024 | RMC | Receipt and review of correspondence from Steve Augspurger providing Zoom link for mediation.  | 0.10         | 16.00  |
|            | RMC | Correspondence to Jon Bergman providing Zoom link for mediation.   | 0.10         | 16.00  |
| 09/06/2024 | RMC | Receipt and review of letter from Andy Giller with initial settlement demand.  | 0.10         | 16.00  |
|            | RMC | Correspondence to Jon Bergman regarding Claimant's initial settlement demand.  | 0.10         | 16.00  |
| 09/09/2024 | RMC | Correspondence to Meredith Cooney confirming mediation this morning.   | 0.10         | 16.00  |
|            | RMC | Receipt and review of medical expense chart from Claimant's attorney, Andy Giller.   | 0.10         | 16.00  |
|            | RMC | Total time for mediation.  | 3.20         | 512.00 |
|            | 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.   | 0.60         | 96.00  |

Executive Council of Iowa  
Doyle-Carrig v. UIHC

Invoice Date: 09/25/2024  
Invoice #: 207059  
Account #: IA.0172

|            |   | <u>Hours</u> |                 |
|------------|---|--------------|-----------------|
|            | RMC Letter to Meredith Cooney confirming preparation of settlement documents and regarding settlement check.            | 0.10         | 16.00           |
|            | RMC Letter to Andy Giller requesting execution and return of settlement documents.                                      | 0.10         | 16.00           |
|            | RMC Receipt and review of correspondence from Steve Augspurger memorializing settlement and all terms.                  | 0.10         | 16.00           |
|            | RMC Correspondence to Steve Augspurger and all counsel confirming settlement and terms on behalf of Second Injury Fund. | 0.10         | 16.00           |
|            | RMC Receipt and review of correspondence from Andy Giller confirming settlement and terms on behalf of Claimant.        | 0.10         | 16.00           |
| 09/10/2024 | RMC Receipt and review of social security offset language for settlement document addendum, sent by Andy Giller.        | 0.10         | 16.00           |
|            | RMC Update settlement document addendum to include social security offset language.                                     | 0.10         | 16.00           |
|            | RMC Receipt and review of correspondence from Sarah Timko confirming settlement and terms on behalf of State/Employer.  | 0.10         | 16.00           |
| 09/20/2024 | RMC Receipt and review of signed settlement documents from Claimant's attorney, Andy Giller.                            | 0.10         | 16.00           |
|            | RMC Correspondence to Division of Workers' Compensation regarding review and approval of settlement documents.          | 0.10         | 16.00           |
| 09/23/2024 | RMC Receipt and review of approved settlement documents from Division of Workers' Compensation.                         | 0.10         | 16.00           |
|            | RMC Correspondence to Meredith Cooney regarding approved settlement documents.  | 0.10         | 16.00           |
|            | RMC Letter to Andy Giller regarding approved settlement documents and settlement check from State of Iowa.              | 0.10         | 16.00           |
|            | RMC Letter to Meredith Cooney regarding final billing and file closure.   | 0.10         | 16.00           |
|            | <b>TOTAL FEES</b>   | <u>7.70</u>  | <u>1,113.00</u> |

Recapitulation

| <u>Timekeeper</u> | <u>Title</u> | <u>Hours</u> | <u>Rate</u> | <u>Total</u> |
|-------------------|--------------|--------------|-------------|--------------|
| Ryan M. Clark     | Partner      | 6.00         | \$160.00    | \$960.00     |
| Mandelyn Oathout  | Paralegal    | 1.70         | 90.00       | 153.00       |

**TOTAL THIS STATEMENT**

**1,113.00**

Executive Council of Iowa  
Doyle-Carrig v. UIHC

Invoice Date: 09/25/2024  
Invoice #: 207059  
Account #: IA.0172

Previous Balance \$528.00

Payments

09/19/2024 Payment on Account - Thank you! -256.00

TOTAL BALANCE DUE \$1,385.00

Aged Due Amounts

| <u>Stmt Date</u> | <u>Stmt #</u> | <u>Billed</u> | <u>Due</u>    |
|------------------|---------------|---------------|---------------|
| 09/17/2024       | 206852        | 272.00        | <u>272.00</u> |
|                  |               |               | 272.00        |

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

September 30, 2024

Victoria Newton  
Acting 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 \$1,385.00.00 in *in Doyle-Carrig, Cheryl v. UIHC and State of Iowa and Second Injury Fund*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson  
Chief Deputy Attorney General

# 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: September 25, 2024  
Invoice #: 207059  
Account #: IA.0172  
RMC  
Federal Tax I.D.: 42-0894999

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

## FINAL BILL

### Fees

|            |     |  | <u>Hours</u> |        |
|------------|-----|--|--------------|--------|
| 09/04/2024 | MO  | Update medical chronology with records, including handwritten therapy records, from Meadowlark and Progressive Rehab, consisting of 116 pages total. | 1.70         | 153.00 |
| 09/05/2024 | RMC | Receipt and review of correspondence from Steve Augspurger providing Zoom link for mediation.  | 0.10         | 16.00  |
|            | RMC | Correspondence to Jon Bergman providing Zoom link for mediation.   | 0.10         | 16.00  |
| 09/06/2024 | RMC | Receipt and review of letter from Andy Giller with initial settlement demand.  | 0.10         | 16.00  |
|            | RMC | Correspondence to Jon Bergman regarding Claimant's initial settlement demand.  | 0.10         | 16.00  |
| 09/09/2024 | RMC | Correspondence to Meredith Cooney confirming mediation this morning.   | 0.10         | 16.00  |
|            | RMC | Receipt and review of medical expense chart from Claimant's attorney, Andy Giller.   | 0.10         | 16.00  |
|            | RMC | Total time for mediation.  | 3.20         | 512.00 |
|            | 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.   | 0.60         | 96.00  |

Executive Council of Iowa  
Doyle-Carrig v. UIHC

Invoice Date: 09/25/2024  
Invoice #: 207059  
Account #: IA.0172

|            |     |   | <u>Hours</u> |                 |
|------------|-----|---|--------------|-----------------|
|            | RMC | Letter to Meredith Cooney confirming preparation of settlement documents and regarding settlement check.            | 0.10         | 16.00           |
|            | RMC | Letter to Andy Giller requesting execution and return of settlement documents.                                      | 0.10         | 16.00           |
|            | RMC | Receipt and review of correspondence from Steve Augspurger memorializing settlement and all terms.                  | 0.10         | 16.00           |
|            | RMC | Correspondence to Steve Augspurger and all counsel confirming settlement and terms on behalf of Second Injury Fund. | 0.10         | 16.00           |
|            | RMC | Receipt and review of correspondence from Andy Giller confirming settlement and terms on behalf of Claimant.        | 0.10         | 16.00           |
| 09/10/2024 | RMC | Receipt and review of social security offset language for settlement document addendum, sent by Andy Giller.        | 0.10         | 16.00           |
|            | RMC | Update settlement document addendum to include social security offset language.                                     | 0.10         | 16.00           |
|            | RMC | Receipt and review of correspondence from Sarah Timko confirming settlement and terms on behalf of State/Employer.  | 0.10         | 16.00           |
| 09/20/2024 | RMC | Receipt and review of signed settlement documents from Claimant's attorney, Andy Giller.                            | 0.10         | 16.00           |
|            | RMC | Correspondence to Division of Workers' Compensation regarding review and approval of settlement documents.          | 0.10         | 16.00           |
| 09/23/2024 | RMC | Receipt and review of approved settlement documents from Division of Workers' Compensation.                         | 0.10         | 16.00           |
|            | RMC | Correspondence to Meredith Cooney regarding approved settlement documents.  | 0.10         | 16.00           |
|            | RMC | Letter to Andy Giller regarding approved settlement documents and settlement check from State of Iowa.              | 0.10         | 16.00           |
|            | RMC | Letter to Meredith Cooney regarding final billing and file closure.   | 0.10         | 16.00           |
|            |     | <b>TOTAL FEES</b>   | <b>7.70</b>  | <b>1,113.00</b> |

Recapitulation

| <u>Timekeeper</u> | <u>Title</u> | <u>Hours</u> | <u>Rate</u> | <u>Total</u> |
|-------------------|--------------|--------------|-------------|--------------|
| Ryan M. Clark     | Partner      | 6.00         | \$160.00    | \$960.00     |
| Mandelyn Oathout  | Paralegal    | 1.70         | 90.00       | 153.00       |

**TOTAL THIS STATEMENT**

**1,113.00**

Executive Council of Iowa  
Doyle-Carrig v. UIHC

Invoice Date: 09/25/2024  
Invoice #: 207059  
Account #: IA.0172

Previous Balance \$528.00

Payments

09/19/2024 Payment on Account - Thank you! -256.00

TOTAL BALANCE DUE \$1,385.00

Aged Due Amounts

| <u>Stmt Date</u> | <u>Stmt #</u> | <u>Billed</u> | <u>Due</u>    |
|------------------|---------------|---------------|---------------|
| 09/17/2024       | 206852        | 272.00        | <u>272.00</u> |
|                  |               |               | 272.00        |

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

September 30, 2024

Victoria Newton  
Acting 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 \$1,184.00 in *Ferrell, Sam v. Iowa State Penitentiary and State of Iowa and Second Injury Fund*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson  
Chief Deputy Attorney General



MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



## Executive Council of Iowa

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

September 9, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

|                               |            |
|-------------------------------|------------|
| Current balance               | \$1,184.00 |
| Waiting for AG recommendation | \$0.00     |
| Pending EC Approval           | \$0.00     |
| Claims in Process             | \$0.00     |
| Warrant sent                  | \$474.00   |
| Outstanding Total             | \$1,184.00 |

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: Jonathan Bergman

Invoice Date: September 6, 2024  
Invoice #: 206681  
Account #: IA.0173  
RMC  
Federal Tax I.D.: 42-0894999

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

Monthly on or around the 15th

## FINAL BILL

### Fees

|            |     |   | <u>Hours</u> |        |
|------------|-----|---|--------------|--------|
| 08/01/2024 | RMC | Thorough review of all file material in preparation for mediation.  | 1.20         | 192.00 |
|            | RMC | Prepare notes for reference during mediation, documenting specifics of alleged injury, weekly rate, Claimant biographical information, expert medical opinions, credits, and potential settlement ranges. | 0.30         | 48.00  |
| 08/06/2024 | RMC | Review entirety of file material to identify any and all potential hearing witnesses and exhibits.  | 0.60         | 96.00  |
|            | RMC | Prepare Second Injury Fund's Witness and Exhibit List.  | 0.30         | 48.00  |
| 08/19/2024 | RMC | Correspondence to Jon Bergman reminding of mediation on 8/26/24, and regarding medical chronology and print out of benefits paid by State.  | 0.20         | 32.00  |
|            | RMC | Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Bansal.  | 0.10         | 16.00  |
| 08/26/2024 | RMC | Total time for mediation.   | 2.50         | 400.00 |
|            | RMC | Receipt and review of correspondence from Steve Augspurger confirming filing settlement and all terms.  | 0.10         | 16.00  |
|            | RMC | Correspondence to Steve Augspurger and opposing counsel, confirming settlement and terms on behalf of Second Injury Fund.   | 0.10         | 16.00  |

Executive Council of Iowa  
 Ferrell v. Iowa State Penitentiary

Invoice Date: 09/06/2024  
 Invoice #: 206681  
 Account #: IA.0173

|            |   | <u>Hours</u> |          |
|------------|---|--------------|----------|
|            | RMC Correspondence to Jon Bergman confirming case settlement.   | 0.10         | 16.00    |
|            | RMC Prepare Notice of Settlement for filing with Division of Workers' Compensation.   | 0.20         | 32.00    |
|            | RMC Prepare Compromise Settlement documents and addendum thereto.   | 0.60         | 96.00    |
|            | RMC Letter to Niko Pothitakis requesting execution and return of settlement documents.  | 0.10         | 16.00    |
|            | RMC Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.  | 0.10         | 16.00    |
|            | RMC Receipt and review of correspondence from Niko Pothitakis confirming settlement and terms on behalf of Claimant.                                  | 0.10         | 16.00    |
|            | RMC Receipt and review and social security offset language for settlement document addendum, sent by Niko Pothitakis.                                 | 0.10         | 16.00    |
|            | RMC Receipt and review of State's Notice of Intent to Settle, filed by Jennifer Beckman.  | 0.10         | 16.00    |
| 09/04/2024 | RMC Receipt and review of signed settlement documents from Claimant's attorney, Niko Pothitakis.  | 0.10         | 16.00    |
|            | RMC Execution of settlement documents and correspondence to Division of Workers' Compensation requesting review and approval of settlement documents. | 0.10         | 16.00    |
| 09/05/2024 | RMC Receipt and review of approved settlement documents from Division of Workers' Compensation.   | 0.10         | 16.00    |
|            | RMC Correspondence to Jon Bergman regarding approved settlement documents.  | 0.10         | 16.00    |
|            | RMC Letter to Jon Bergman regarding final billing and file closure.   | 0.10         | 16.00    |
|            | RMC Letter to Niko Pothitakis regarding settlement check and file closure.  | 0.10         | 16.00    |
|            | TOTAL FEES  | 7.40         | 1,184.00 |

Recapitulation

| <u>Timekeeper</u> | <u>Title</u> | <u>Hours</u> | <u>Rate</u> | <u>Total</u> |
|-------------------|--------------|--------------|-------------|--------------|
| Ryan M. Clark     | Partner      | 7.40         | \$160.00    | \$1,184.00   |

TOTAL THIS STATEMENT 1,184.00

Previous Balance \$474.00

TOTAL BALANCE DUE \$1,658.00

Executive Council of Iowa  
Ferrell v. Iowa State Penitentiary

Invoice Date: 09/06/2024  
Invoice #: 206681  
Account #: IA.0173

Aged Due Amounts

| <u>Stmt Date</u> | <u>Stmt #</u> | <u>Billed</u> | <u>Due</u>    |
|------------------|---------------|---------------|---------------|
| 07/15/2024       | 206032        | 394.00        | 394.00        |
| 08/15/2024       | 206460        | 80.00         | 80.00         |
|                  |               |               | <u>474.00</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

September 30, 2024

Victoria Newton  
Acting 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 \$212.00 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

September 18, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

Leland Mitchell v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

|                               |          |
|-------------------------------|----------|
| Current balance               | \$212.00 |
| Waiting for AG recommendation | \$0.00   |
| Pending EC Approval           | \$0.00   |
| Claims in Process             | \$0.00   |
| Warrant sent                  | \$638.00 |
| Outstanding Total             | \$212.00 |

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: September 17, 2024  
Invoice #: 206844  
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 08/31/2024

### Fees

|            |     |   | <u>Hours</u> |               |
|------------|-----|---|--------------|---------------|
| 08/05/2024 | RMC | Receipt and review of IME report from Dr. Brian Crites, dated 8/2/24, served by Bob McKinney.                 | 0.20         | 32.00         |
|            | RMC | Correspondence to Sarah Timko regarding IME report from Dr. Crites.   | 0.10         | 16.00         |
| 08/07/2024 | RMC | Review and edit responses to Claimant's Request for Production of Documents, initially prepared by associate. | 0.20         | 32.00         |
|            | RMC | Thorough review and edits to Answers to Interrogatories served by Claimant, initially prepared by associate.  | 0.30         | 48.00         |
|            | KAS | Continue draft of preliminary answers to claimant's interrogatories   | 0.30         | 42.00         |
|            | KAS | Continue draft of preliminary responses to claimant's request for production of documents                     | 0.30         | 42.00         |
|            |     | <b>TOTAL FEES</b>   | <b>1.40</b>  | <b>212.00</b> |

### 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     |
| Kathryn A. Smith  | Associate    | 0.60         | 140.00      | 84.00        |

**TOTAL THIS STATEMENT** **212.00**

Executive Council of Iowa  
Mitchell v. Iowa DOT

Invoice Date: 09/17/2024  
Invoice #: 206844  
Account #: IA.0155

Previous Balance \$638.00

TOTAL BALANCE DUE \$850.00

| Aged Due Amounts |               |               |               |
|------------------|---------------|---------------|---------------|
| <u>Stmt Date</u> | <u>Stmt #</u> | <u>Billed</u> | <u>Due</u>    |
| 08/15/2024       | 206451        | 638.00        | <u>638.00</u> |
|                  |               |               | 638.00        |



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

September 30, 2024

Victoria Newton  
Acting 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 \$195.00 in *Netolicky, Wendy v. University of Iowa Hospitals & Clinics and State of Iowa and Second Injury Fund*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson  
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



## Executive Council of Iowa

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

September 18, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

|                               |          |
|-------------------------------|----------|
| Current balance               | \$195.00 |
| Waiting for AG recommendation | \$0.00   |
| Pending EC Approval           | \$0.00   |
| Claims in Process             | \$0.00   |
| Warrant sent                  | \$0.00   |
| Outstanding Total             | \$195.00 |

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: Jonathan Bergman

Invoice Date: September 17, 2024  
Invoice #: 206854  
Account #: IA.0174  
RMC  
Federal Tax I.D.: 42-0894999

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

Monthly on or around the 15th

Activity through 08/31/2024

## Fees

|            |     |   | <u>Hours</u> |        |
|------------|-----|---|--------------|--------|
| 08/02/2024 | MO  | Update medical chronology with records from Steindler Orthopedic Clinic, consisting of 60 pages.  | 1.10         | 99.00  |
| 08/05/2024 | RMC | Receipt and cursory review of medical records from Steindler Orthopedic, consisting of 58 pages, served by Meredith Cooney.             | 0.20         | 32.00  |
| 08/19/2024 | RMC | Review relevant portions of Claimant's deposition transcript and medical records to determine need for any expert witness designations. | 0.40         | 64.00  |
| TOTAL FEES |     |   | 1.70         | 195.00 |

## Recapitulation

| <u>Timekeeper</u> | <u>Title</u> | <u>Hours</u> | <u>Rate</u> | <u>Total</u> |
|-------------------|--------------|--------------|-------------|--------------|
| Ryan M. Clark     | Partner      | 0.60         | \$160.00    | \$96.00      |
| Mandelyn Oathout  | Paralegal    | 1.10         | 90.00       | 99.00        |

TOTAL THIS STATEMENT **195.00**

Previous Balance \$688.00

TOTAL BALANCE DUE \$883.00

## Aged Due Amounts

| <u>Stmt Date</u> | <u>Stmt #</u> | <u>Billed</u> | <u>Due</u> |
|------------------|---------------|---------------|------------|
| 07/15/2024       | 206033        | 256.00        | 256.00     |

Executive Council of Iowa  
Netolicky v. UIHC

Invoice Date: 09/17/2024  
Invoice #: 206854  
Account #: IA.0174

|            |        |        |               |
|------------|--------|--------|---------------|
| 08/15/2024 | 206461 | 432.00 | <u>432.00</u> |
|            |        |        | 688.00        |

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

September 30, 2024

Victoria Newton  
Acting 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 \$480.00 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

September 18, 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:

Shana Overstreet v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa

|                               |          |
|-------------------------------|----------|
| Current balance               | \$480.00 |
| Waiting for AG recommendation | \$0.00   |
| Pending EC Approval           | \$0.00   |
| Claims in Process             | \$0.00   |
| Warrant sent                  | \$0.00   |
| Outstanding Total             | \$480.00 |

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: Jon Bergman

Invoice Date: September 17, 2024  
Invoice #: 206857  
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 08/31/2024

## Fees

|            |     |   | <u>Hours</u> |       |
|------------|-----|---|--------------|-------|
| 07/22/2024 | RMC | Receipt of new transmittal, initial legal correspondence, Petition and Motion for Extension of Time, sent by Jennifer Hart. | 0.30         | 48.00 |
|            | RMC | Correspondence to Anthony Olson advising of my representation.  | 0.10         | 16.00 |
| 07/23/2024 | RMC | Correspondence to Jennifer Beckman requesting copy of State's Answer to Petition when available.                            | 0.10         | 16.00 |
| 07/30/2024 | RMC | Receipt and review of State's Answer to Petition, served by Jennifer Beckman.   | 0.10         | 16.00 |
|            | RMC | Preparation of Appearance.  | 0.10         | 16.00 |
|            | RMC | Prepare Answer to Claimant's Petition.  | 0.30         | 48.00 |
|            | RMC | Prepare Interrogatories directed to Claimant.   | 0.20         | 32.00 |
|            | RMC | Prepare Interrogatories directed to employer.   | 0.20         | 32.00 |
|            | RMC | Prepare Request for Production of Documents directed to Claimant.   | 0.10         | 16.00 |
|            | RMC | Prepare Request for Production of Documents directed to employer.   | 0.10         | 16.00 |
|            | RMC | Letter to Anthony Olson regarding representation, Answer, and discovery to all parties.                                     | 0.10         | 16.00 |
|            | RMC | Letter to Jon Bergman regarding Answer to Petition and service of discovery requests.                                       | 0.10         | 16.00 |

Executive Council of Iowa  
 Overstreet, Shana v. University of Iowa Hospitals and Clinics

Invoice Date: 09/17/2024  
 Invoice #: 206857  
 Account #: IA.0177

|            |     |  | <u>Hours</u> |        |
|------------|-----|--|--------------|--------|
| 08/05/2024 | RMC | Receipt and review of Executive Council approval letter, sent by Jodi Watson.  | 0.10         | 16.00  |
| 08/06/2024 | RMC | Receipt and review of discovery requests to employer, served by Tony Olson.  | 0.10         | 16.00  |
|            | RMC | Correspondence to Tony Olson advising that Claimant's discovery appears directed to State/Employer, not Second Injury Fund.              | 0.10         | 16.00  |
|            | RMC | Correspondence to Jodi Watson regarding executed Agreement for Outside Counsel.  | 0.10         | 16.00  |
| 08/12/2024 | RMC | Receipt and review of Claimant's Interrogatories and Request for Production of Documents to the State/Employer, served by Anthony Olson. | 0.20         | 32.00  |
| 08/13/2024 | RMC | Receipt and review of State's Interrogatories and Request for Production of Documents directed to Claimant, served by Jennifer Beckman.  | 0.20         | 32.00  |
| 08/26/2024 | RMC | Receipt and review of correspondence from Tony Olson requesting extension of time for Claimant to complete discovery.                    | 0.10         | 16.00  |
|            | RMC | Correspondence to Tony Olson regarding no objection to discovery extension.  | 0.10         | 16.00  |
| 08/27/2024 | RMC | Receipt and review of fully executed agreement for outside counsel, from Jodi Watson.  | 0.10         | 16.00  |
| 08/30/2024 | RMC | Receipt and review of correspondence from Jennifer Beckman requesting 30-day extension for States' discovery responses.                  | 0.10         | 16.00  |
|            |     | TOTAL FEES   | 3.00         | 480.00 |

Recapitulation

| <u>Timekeeper</u> | <u>Title</u> | <u>Hours</u> | <u>Rate</u> | <u>Total</u> |
|-------------------|--------------|--------------|-------------|--------------|
| Ryan M. Clark     | Partner      | 3.00         | \$160.00    | \$480.00     |

TOTAL THIS STATEMENT 480.00

TOTAL BALANCE DUE \$480.00



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

September 30, 2024

Victoria Newton  
Acting 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 \$159.00 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

September 18, 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               | \$159.00 |
| Waiting for AG recommendation | \$0.00   |
| Pending EC Approval           | \$0.00   |
| Claims in Process             | \$0.00   |
| Warrant sent                  | \$464.00 |
| Outstanding Total             | \$159.00 |

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: Jonathan Bergman

Invoice Date: September 17, 2024  
Invoice #: 206846  
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 08/31/2024

## Fees

|            |     |   | <u>Hours</u> |               |
|------------|-----|---|--------------|---------------|
| 08/05/2024 | RMC | Receipt and review of Executive Council approval letter, sent by Jodi Watson.                           | 0.10         | 16.00         |
| 08/06/2024 | RMC | Correspondence to Jodi Watson regarding executed Agreement for Outside Counsel.                         | 0.10         | 16.00         |
| 08/07/2024 | RMC | Receipt and review of 8/6/24 treatment note and status reports from Dr. Beecher, served by Sarah Timko. | 0.20         | 32.00         |
| 08/22/2024 | RMC | Receipt and review of 8/6/24 treatment note from Dr. Beecher, served by Sarah Timko.                    | 0.10         | 16.00         |
| 08/26/2024 | MO  | Update medical chronology with records from Iowa Ortho, consisting of 38 pages.                         | 0.70         | 63.00         |
| 08/27/2024 | RMC | Receipt and review of fully executed agreement for outside counsel, from Jodi Watson.                   | 0.10         | 16.00         |
|            |     | <b>TOTAL FEES</b>   | <u>1.30</u>  | <u>159.00</u> |

## Recapitulation

| <u>Timekeeper</u> | <u>Title</u> | <u>Hours</u> | <u>Rate</u> | <u>Total</u> |
|-------------------|--------------|--------------|-------------|--------------|
| Ryan M. Clark     | Partner      | 0.60         | \$160.00    | \$96.00      |
| Mandelyn Oathout  | Paralegal    | 0.70         | 90.00       | 63.00        |

Executive Council of Iowa  
Simmons v. Iowa DOT

Invoice Date: 09/17/2024  
Invoice #: 206846  
Account #: IA.0161

TOTAL THIS STATEMENT 159.00

Previous Balance \$464.00

TOTAL BALANCE DUE \$623.00

| Aged Due Amounts |               |               |               |
|------------------|---------------|---------------|---------------|
| <u>Stmt Date</u> | <u>Stmt #</u> | <u>Billed</u> | <u>Due</u>    |
| 07/15/2024       | 206026        | 48.00         | 48.00         |
| 08/15/2024       | 206453        | 416.00        | <u>416.00</u> |
|                  |               |               | 464.00        |

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

September 30, 2024

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$448.00 in *Stevenson, Brad v. Iowa Department of Transportation, 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

September 18, 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:

Brad Stevenson v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa

|                               |          |
|-------------------------------|----------|
| Current balance               | \$448.00 |
| Waiting for AG recommendation | \$0.00   |
| Pending EC Approval           | \$0.00   |
| Claims in Process             | \$0.00   |
| Warrant sent                  | \$0.00   |
| Outstanding Total             | \$448.00 |

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: Jon Bergman

Invoice Date: September 17, 2024  
Invoice #: 206859  
Account #: IA.0179  
RMC  
Federal Tax I.D.: 42-0894999

RE: Stevenson v. Iowa Department of Transportation  
DOI: 12/10/2021 1st DOI: 11/07/2016  
Claimant: Brad Stevenson  
Employer: Iowa Department of Transportation

Activity through 08/31/2024

## Fees

|            |     |   | <u>Hours</u> |       |
|------------|-----|---|--------------|-------|
| 07/31/2024 | RMC | Receipt of transmittal in new assignment, along with initial pleadings, sent by Jennifer Hart.                          | 0.30         | 48.00 |
| 08/01/2024 | RMC | Receipt and review of correspondence Jodi Watson regarding pending executive council approval for representation.       | 0.10         | 16.00 |
| 08/05/2024 | RMC | Receipt and review of Executive Council approval letter, sent by Jodi Watson.   | 0.10         | 16.00 |
| 08/06/2024 | RMC | Correspondence to Jennifer Hart following up for State's Answer to Petition.  | 0.10         | 16.00 |
|            | RMC | Receipt and review of correspondence from Jodi Watson requesting execution and return of Agreement for Outside Counsel. | 0.10         | 16.00 |
| 08/15/2024 | RMC | Correspondence to Jennifer Hart following up again for copy of State's Answer to Petition.                              | 0.10         | 16.00 |
|            | RMC | Receipt and review of State's Answer to Petition, sent by Andrew Duffelmeyer.   | 0.10         | 16.00 |
| 08/16/2024 | RMC | Preparation of Appearance.  | 0.10         | 16.00 |
|            | RMC | Prepare Answer to Claimant's Petition.  | 0.30         | 48.00 |
|            | RMC | Prepare Interrogatories directed to Claimant.   | 0.20         | 32.00 |
|            | RMC | Prepare Interrogatories directed to State.  | 0.20         | 32.00 |

Executive Council of Iowa  
 Stevenson v. Iowa Department of Transportation

Invoice Date: 09/17/2024  
 Invoice #: 206859  
 Account #: IA.0179

|                       |  | <u>Hours</u> |               |
|-----------------------|--|--------------|---------------|
|                       | RMC Prepare Request for Production of Documents directed to Claimant.  | 0.10         | 16.00         |
|                       | RMC Prepare Request for Production of Documents directed to State.   | 0.10         | 16.00         |
|                       | RMC Letter to Corey Walker regarding Answer to Petition and written discovery requests.  | 0.10         | 16.00         |
|                       | RMC Letter to Jon Bergman regarding Answer to Petition and service of discovery on all parties.  | 0.10         | 16.00         |
| 08/19/2024            | RMC Receipt and review of Claimant's Interrogatories and Request for Production of Documents to employer, served by Corey Walker.                    | 0.20         | 32.00         |
|                       | RMC Receipt and review of Claimant's Interrogatories and Request for Production of Documents directed to Second Injury Fund, served by Corey Walker. | 0.20         | 32.00         |
| 08/21/2024            | RMC Receipt and review of State's Interrogatories and Request for Production of Documents, directed to Claimant, served by Andrew Duffelmeyer.       | 0.20         | 32.00         |
| 08/27/2024            | RMC Receipt and review of fully executed agreement for outside counsel, from Jodi Watson.  | <u>0.10</u>  | <u>16.00</u>  |
|                       | TOTAL FEES   | 2.80         | 448.00        |
| <u>Recapitulation</u> |  |              |               |
| <u>Timekeeper</u>     | <u>Title</u>   | <u>Hours</u> | <u>Rate</u>   |
| Ryan M. Clark         | Partner  | 2.80         | \$160.00      |
| TOTAL THIS STATEMENT  |  |              | 448.00        |
| TOTAL BALANCE DUE     |  |              | <u>448.00</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

September 30, 2024

Victoria Newton  
Acting 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 \$464.00 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

September 18, 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:

Douglas Stuffbeam v. University of Northern Iowa and State of Iowa and 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                  | \$0.00   |
| Outstanding Total             | \$464.00 |

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: Jon Bergman

Invoice Date: September 17, 2024  
Invoice #: 206858  
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 08/31/2024

## Fees

|            |     |   | <u>Hours</u> |       |
|------------|-----|---|--------------|-------|
| 07/23/2024 | RMC | Receipt of new assignment and Petition from Jon Bergman.  | 0.20         | 32.00 |
|            | RMC | Correspondence to Sarah Timko requesting copy of State's Answer to Petition when available.   | 0.10         | 16.00 |
| 07/29/2024 | RMC | Receipt and review of State's Answer to Petition, filed and served by Sarah Timko.  | 0.10         | 16.00 |
|            | RMC | Receipt and review of State's Interrogatories and Request for Production of Documents, directed to Claimant, served by Sarah Timko. | 0.20         | 32.00 |
| 07/30/2024 | RMC | Preparation of Appearance.  | 0.20         | 32.00 |
|            | RMC | Prepare Answer to Claimant's Petition.  | 0.30         | 48.00 |
|            | RMC | Prepare Interrogatories directed to Claimant.   | 0.20         | 32.00 |
|            | RMC | Prepare Interrogatories directed to Employer.   | 0.20         | 32.00 |
|            | RMC | Prepare Request for Production of Documents directed to Claimant.   | 0.10         | 16.00 |
|            | RMC | Prepare Request for Production of Documents to Employer.  | 0.10         | 16.00 |
|            | RMC | Letter to Andy Giller regarding Answer to Petition and written discovery directed to Claimant and employer.                         | 0.10         | 16.00 |
|            | RMC | Letter to Jon Bergman regarding Answer to Petition and confirming   |              |       |

Executive Council of Iowa  
 Stufflebeam, Douglas v. University of Northern Iowa

Invoice Date: 09/17/2024  
 Invoice #: 206858  
 Account #: IA.0178

|  |     |   | <u>Hours</u> |              |
|--|-----|---|--------------|--------------|
| service of discovery on Claimant and employer. |     |   | 0.10         | 16.00        |
| 08/05/2024                                     | RMC | Receipt and review of Executive Council approval letter, sent by Jodi Watson.   | 0.10         | 16.00        |
| 08/06/2024                                     | RMC | Receipt and review of correspondence from Jodi Watson requesting execution and return of Agreement for Outside Counsel. | 0.10         | 16.00        |
| 08/12/2024                                     | RMC | Receipt and review of Notice of Request for Hearing Date, filed by Division of Workers' Compensation.                   | 0.10         | 16.00        |
|  | RMC | Correspondence to Andy Giller requesting hearing date and slot submitted for consideration.                             | 0.10         | 16.00        |
|  | RMC | Receipt and review of correspondence from Andy Giller regarding request for 6/16/25 hearing date.                       | 0.10         | 16.00        |
|  | RMC | Correspondence to Andy Giller and Sarah Timko advising I am unavailable for hearing on 6/16/25.                         | 0.10         | 16.00        |
|  | RMC | Receipt and review of correspondence from Andy Giller with alternative hearing dates in August 2025.                    | 0.10         | 16.00        |
|  | RMC | Correspondence to Andy Giller and Sarah Timko regarding my availability for hearing in August 2025.                     | 0.10         | 16.00        |
|  | RMC | Receipt and review of correspondence from Andy Giller confirming request for 8/5/25 hearing date.                       | 0.10         | 16.00        |
|  | RMC | Receipt and review of correspondence from Andy Giller confirming Second Injury Fund is Defendant only on 7/19/22 claim. | <u>0.10</u>  | <u>16.00</u> |
| 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

TOTAL BALANCE DUE \$464.00

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

September 30, 2024

Victoria Newton  
Acting 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 \$1,082.00 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

September 18, 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               | \$1,082.00 |
| Waiting for AG recommendation | \$0.00     |
| Pending EC Approval           | \$0.00     |
| Claims in Process             | \$0.00     |
| Warrant sent                  | \$0.00     |
| Outstanding Total             | \$1,082.00 |

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: Jonathan Bergman

Invoice Date: September 17, 2024  
Invoice #: 206851  
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 08/31/2024

## Fees

|            |     |  | <u>Hours</u> |        |
|------------|-----|--|--------------|--------|
| 08/06/2024 | RMC | Thorough review of medical records and pleadings to determine need for any expert witness designations.  | 0.30         | 48.00  |
| 08/14/2024 | RMC | Receipt and cursory review of medical records from Capital Orthopedics, consisting of 39 pages, served by James Neal.  | 0.20         | 32.00  |
| 08/20/2024 | MO  | Begin detailed analysis of medical records received from McFarland Clinic (1,735 pages), in order to ensure completeness of records and incorporation of relevant entries into medical chronology. | 4.90         | 441.00 |
| 08/21/2024 | MO  | Update medical chronology with records from University of Iowa Hospitals & Clinics, consisting of 118 pages.   | 1.70         | 153.00 |
| 08/22/2024 | RMC | Review all file material to identify any and all potential witnesses and exhibits for hearing, and in order to complete Witness and Exhibit List.  | 0.50         | 80.00  |
|            | RMC | Prepare Second Injury Fund's Witness and Exhibit List.   | 0.30         | 48.00  |
| 08/26/2024 | MO  | Update medical chronology with records from Capital Orthopedics, consisting of 39 pages.   | 0.80         | 72.00  |
| 08/29/2024 | RMC | Receipt and thorough review of Claimant's Answers to Second Injury Fund's Interrogatories and Request for Production of Documents, consisting of 179 pages, served by James Neal.                  | 0.60         | 96.00  |
|            | RMC | Receipt and review of Claimant's Answers to Interrogatories and  |              |        |

Executive Council of Iowa  
 Welder v. Iowa State University

Invoice Date: 09/17/2024  
 Invoice #: 206851  
 Account #: IA.0171

|   | <u>Hours</u> |              |
|---|--------------|--------------|
| Request for Production of Documents served by the State/Employer, consisting of 177 pages, served by James Neal.  | 0.50         | 80.00        |
| RMC Correspondence to Jon Bergman regarding Claimant's written discovery responses, aggravating industrial disability factors and plan for expert witness designations. | <u>0.20</u>  | <u>32.00</u> |
| TOTAL FEES  | 10.00        | 1,082.00     |

Recapitulation

| <u>Timekeeper</u> | <u>Title</u> | <u>Hours</u> | <u>Rate</u> | <u>Total</u> |
|-------------------|--------------|--------------|-------------|--------------|
| Ryan M. Clark     | Partner      | 2.60         | \$160.00    | \$416.00     |
| Mandelyn Oathout  | Paralegal    | 7.40         | 90.00       | 666.00       |

|                      |                   |
|----------------------|-------------------|
| TOTAL THIS STATEMENT | <u>1,082.00</u>   |
| Previous Balance     | \$592.00          |
| TOTAL BALANCE DUE    | <u>\$1,674.00</u> |

Aged Due Amounts

| <u>Stmt Date</u> | <u>Stmt #</u> | <u>Billed</u> | <u>Due</u>    |
|------------------|---------------|---------------|---------------|
| 07/15/2024       | 206031        | 135.00        | 135.00        |
| 08/15/2024       | 206458        | 457.00        | 457.00        |
|                  |               |               | <u>592.00</u> |