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 Executibe Council of Jowa

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

July 21, 2025

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.....\$1,081.50
729 Insurance Exchange Building

505 Fifth Avenue

Suite 729

Des Moines, IA 50309-2390

Jennifer Anderson v. Woodward Resource Center 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

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

Patterson Law Firm L.L.P.....\$350.00

729 Insurance Exchange Building

505 Fifth Avenue

Suite 729

Des Moines, IA 50309-2390

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

Patterson Law Firm L.L.P.....\$112.00

729 Insurance Exchange Building

505 Fifth Avenue

Suite 729

Des Moines, IA 50309-2390

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

Patterson Law Firm L.L.P\$287.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
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\$160.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Philip Stine v. Mt. Pleasant Correctional Facility and State of Iowa and Second Injury Fund
Patterson Law Firm L.L.P\$640.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Douglas Stufflebeam v. University of Northern Iowa and State of Iowa and Second Injury Fund of Iowa
Patterson Law Firm L.L.P\$447.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Azam Valipouralmasi v. University of Iowa and State of Iowa and Second Injury Fund of Iowa
Pottomore Lory Firms L. I. D
Patterson Law Firm L.L.P
729 Insurance Exchange Building 505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Katherine Williams v. 6th Judicial District and Second Injury Fund of Iowa
Kamernic williams v. our Judiciar District and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot Executive Secretary

Kristi Onstot

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

July 17, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$1,081.50 in *Anderson v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely.

Leif **O**lson

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



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

July 15, 2025

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

Jennifer Anderson v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	\$1,081.50
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$1,081.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot

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: July 15, 2025
Invoice #: 211129
Account #: IA.0195

RMC

Federal Tax I.D. 42-0894999

RE: Anderson, Jennifer v. Woodward Resource Center

DOI: 9/1/2024

Claimant: Jennifer Anderson

Employer: Woodward Resource Center

Activity through 06/30/2025

			<u>Hours</u>	
05/09/2025	RMC	Receipt of new assignment and review of legal correspondence and Petition, sent by Jon Bergman.	0.30	52.50
05/27/2025	RMC	Receipt and review of State's Answer to Petition with claim involving Second Injury Fund.	0.10	17.50
	RMC	Receipt and review of State's Answer to Petition relative to 12/11/22 date of injury, sent by Jennifer Beckman.	0.10	17.50
	RMC	Prepare Appearance for Second Injury Fund.	0.10	17.50
	RMC	Prepare Answer to Claimant's Original Notice and Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.20	35.00
	RMC	Letter to AnneMarie Spellman-McDevitt regarding Answer to Petition and written discovery served on the parties.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of written discovery requests.	0.10	17.50
	RMC	Receipt and review of medical records from Capital Orthopedics, dated		

Executive Council of Iowa Anderson, Jennifer v. Woodward Resource Center			Invoice Date Invoice # Account #	: 2	5/2025 111129 A.0195
		4/22-5/15/25, served by Jennifer Beckman.		<u>Hours</u> 0.10	17.50
06/03/2025	RMC	Receipt and review of letter from Executive Council approving counsel, sent by Jodi Watson.	outside	0.10	17.50
	RMC	Receipt and review of Claimant's Interrogatories and Request for Production of Documents to both the Employer and Second Injury, served by AnneMarie Spellman-McDevitt.		0.40	70.00
06/04/2025	RMC	Receipt and review of proposed Agreement for Outside Counse by Jodi Watson.	el, sent	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	or	0.10	17.50
	RMC	Receipt and review of State's written discovery requests to Claim served by Jennifer Beckman.	mant,	0.20	35.00
06/11/2025	KAS	Review file materials in preparation to draft discovery response claimant's requests	s to	0.50	77.50
	KAS	Prepare preliminary answers to claimant's interrogatories		1.50	232.50
	KAS	Prepare preliminary responses to claimant's request for product documents	tion of	0.80	124.00
06/16/2025	RMC	Receipt and review of medical records from Capital Orthopedical 6/12/25, served by Jennifer Beckman.	s, dated	0.20	35.00
06/17/2025	RMC	Receipt and review of fully executed Agreement for Outside Co sent by Jodi Watson.	unsel,	0.10	17.50
06/18/2025	RMC	Receipt and review of medical records from Capital Orthopedical 6/12/25, served by Jennifer Beckman.	s, dated	0.20	35.00
06/23/2025	RMC	Receipt and cursory review of medical records from Iowa Clinic consisting of 40 pages, served by Jennifer Beckman.	,	0.10	17.50
06/27/2025	RMC	Receipt and review of correspondence from Jennifer Beckman update on status of State's discovery responses. TOTAL FEES	with	0.10 6.50	17.50 1,081.50
<u>Timekeeper</u> Ryan M. Clark Kathryn A. Sm		Recapitulation Title Partner Associate	lours 3.70 2.80	<u>Rate</u> \$175.00 155.00	<u>Total</u> \$647.50 434.00
		TOTAL THIS STATEMENT			1,081.50

Executive Council of Iowa Invoice Date: 07/15/2025
Anderson, Jennifer v. Woodward Resource Center Account #: 1A.0195

TOTAL BALANCE DUE \$1,081.50

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

July 17, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

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

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

Singerely,

Leif Olson

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



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

July 15, 2025

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

<u>Patricia Brown v. Iowa Correctional Institution for Women, State of Iowa, Second Injury Fund of Iowa</u>

Current balance	\$32.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	176.00 - 7/7/2025 EC Meeting
Outstanding Total	\$32.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot Executive Secretary

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: July 15, 2025
Invoice #: 211120
Account #: IA.0181

RMC

Federal Tax I.D. 42-0894999

RE: Brown, Patricia v. Iowa Correctional Institution for Women

DOI: 12/24/2022 1st DOI: 7/12/2017

Claimant: Patricia Brown

Employer: Iowa Correctional Institution for Women

Activity through 06/30/2025

					<u>Hours</u>	
06/05/2025	RMC		Receipt and review of State's Expert Witness Designation, served by Adrienne Williamson. 0.			16.00
06/27/2025	RMC		of correspondence from A owing up on liability issue		$\frac{0.10}{0.20}$	$\frac{16.00}{32.00}$
			Recapitulation	on		
Timekeeper			<u>Title</u>	Hours	Rate	<u>Total</u>
Ryan M. Clark			Partner	0.20	\$160.00	\$32.00
		TOTAL THIS STATI	EMENT			32.00
		Previous Balance				\$176.00
		TOTAL BALANCE [DUE			\$208.00
			Aged Due Amo		_	
		<u>Stmt Date</u> 06/16/2025	<u>Stmt #</u> 210693	<u>Billed</u> 176.00	<u>Due</u> 176.00	
		00/10/2020	210093	170.00	176.00	
					176.00	

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

July 17, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$350.00 in *Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely

LeifOlson

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



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

July 15, 2025

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$350.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$87.50 – 7/7/2025 EC Meeting
Outstanding Total	\$350.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot

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: July 15, 2025
Invoice #: 211128
Account #: IA.0194

RMC

Federal Tax I.D.

42-0894999

RE: Chance, Diana v. State of Iowa/SIF

DOI: 11/05/2024

Claimant: Diana Chance Employer: University of Iowa

Activity through 06/30/2025

00/04/0005	D140	Design to the state of the state of the Milkert Assess to will	<u>Hours</u>	
06/04/2025	RMC	Receipt and review of correspondence from MaKayla Augustine with alternate hearing dates in May 2026.	0.10	17.50
	RMC	Correspondence to both counsel confirming my availability for hearing on 5/29/26.	0.10	17.50
	RMC	Receipt and review of correspondence from Jennifer Beckman confirming her availability for hearing on 5/29/26.	0.10	17.50
	RMC	Receipt and review of correspondence from Makayla Augustine confirming request for 5/29/26 hearing date.	0.10	17.50
06/10/2025	RMC	Receipt and review of correspondence from MaKayla Augustine providing alternative hearing dates in March and May, 2026.	0.10	17.50
I	RMC	Correspondence to all counsel confirming my availability for hearing on 3/31 or 5/21/2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Jennifer Beckman confirming her availability for hearing on 5/21/26.	0.10	17.50
	RMC	Receipt and review of correspondence from MaKayla Augustine confirming request for 5/21/26 hearing date.	0.10	17.50
06/13/2025	RMC	Receipt and review of correspondence between MaKayla Augustine and Jennifer Beckman regarding extension of time for exchange of discovery responses.	0.20	35.00

Executive Council of Iowa Chance, Diana v. State of Iowa/SIF			In	Invoice D Invoid Accou	pice #: 211128			
	RMC	Receipt and review	of Hearin	g Assignment from Divis	sion of Works	ere'	Hours	3
	TAWO	Compensation.	or ricarii	g Assignment from Divis	31011 01 11101111	513	0.10	17.50
	RMC	Update overall file eand all pre-hearing of		and information to docu	ıment hearinç	g date	0.20	35.00
	RMC	Letter to Jon Bergma	an advisir	ng of hearing date.			0.10	17.50
06/16/2025	RMC	Receipt and review of Jennifer Beckman.	of 6/4/25	treatment note from UIF	HC, served by	/	0.10	17.50
06/19/2025	RMC	Receipt and review of served by Jennifer E		ent note from Athletico F	PT, dated 6/1	2/25,	0.10	17.50
06/26/2025	RMC		Receipt and review of 6/23/25 treatment note from Iowa Healthcare/Dr Matthew Bollier, served by Jennifer Beckman.				0.10	17.50
	RMC		Correspondence to Jon Bergman regarding right knee impairment rating from Dr. Bollier.				0.10	17.50
	RMC	Receipt and review of 6/23/25 PSR from Dr. Bollier, served by Jennifer Beckman.				nnifer	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding full duty work release from Dr. Bollier.			from	0.10		
		TOTAL FEES					2.00	350.00
Timekeeper			Ti	Recapitulation tle	Hou	ıre	Rate	Total
Ryan M. Clark				artner		00	\$175.00	\$350.00
		TOTAL THIS STATE	EMENT					350.00
		Previous Balance						\$1,007.50
				<u>Payments</u>				
06/19/2025		Payment on Accoun	t - Thank	you!				-920.00
		TOTAL BALANCE D	DUE					\$437.50
		Stmt Date 06/16/2025	Stmt # 210701	Aged Due Amounts	<u>Billed</u> 87.50		<u>Due</u> 87.50 87.50	

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

July 17, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$112.00 in *Crew, Karen v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif**Ø**lson

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



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

July 15, 2025

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$112.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant cont	\$464.00	7/7/

Warrant sent \$464.00 - 7/7/2025 EC Meeting

Outstanding Total \$112.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot

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: July 15, 2025
Invoice #: 211121
Account #: IA.0182

RMC

Federal Tax I.D. 42-0894999

RE: Crew, Karen v. UIHC DOI: 2/10/2021 1st DOI: 2016

Claimant: Karen Crew

Employer: University of Iowa Hospitals and Clinics

Activity through 06/30/2025

			<u>Hours</u>	
06/02/2025	RMC	Correspondence to counsel regarding Second Injury Fund's Designation of Potential Expert Witnesses.	0.10	16.00
06/04/2025	RMC	Brief review of file notes in preparation for phone conference with Jon Bergman to discuss any further expert opinions regarding impairment.	0.20	32.00
	RMC	Telephone conference with Jon Bergman to discuss Claimant's IME and plans for followup opinion from Dr. Nepola.	0.20	32.00
	RMC	Correspondence to Sarah Timko regarding State's plans to have Dr. Nepola limit injuries to the shoulders.	0.10	16.00
06/20/2025	RMC	Receipt and review of State's Motion to Compel Claimant's discovery responses, served by Jon Bergman. TOTAL FEES	<u>0.10</u> 0.70	16.00 112.00
		Recapitulation		
<u>Timekeeper</u> Ryan M. Clark		Title Hours Partner 0.70	<u>Rate</u> \$160.00	<u>Total</u> \$112.00
		TOTAL THIS STATEMENT		112.00
		Previous Balance		\$1,155.00
		<u>Payments</u>		
06/19/2025		Payment on Account - Thank you!		-691.00

Executive Council of Iowa Invoice #: 211121
Crew, Karen v. UIHC Account #: IA.0182

TOTAL BALANCE DUE \$576.00

Aged Due Amounts

 Stmt Date
 Stmt #
 Billed
 Due

 06/16/2025
 210694
 464.00
 464.00

464.00

Page 2

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

July 17, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$287.00 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.

Silly I City,

Leif Olson

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



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

July 15, 2025

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$287.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$287.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot

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: July 15, 2025
Invoice #: 211118
Account #: IA.0179

RMC

Federal Tax I.D. 42-0894999

RE: Stevenson v. lowa Department of Transportation

DOI: 12/10/2021 1st DOI: 11/07/2016

Claimant: Brad Stevenson

Employer: Iowa Department of Transportation

Activity through 06/30/2025

				<u>Hours</u>	
06/13/2025	MO	Update medical chronology with records from MercyOne I Family Medicine, and WinnMed Occupational Health and Medical Evaluation report from Dr. Chen, consisting of 43	Independent	0.70	63.00
	RMC	Receipt and review of 6/5/25 PSR from Orthopedics, confund full release for right knee.	irming MMI	0.10	16.00
	RMC	Receipt and review of video surveillance of Claimant, take 5/18/25, served by Andrew Duffelmeyer.	en 5/16 and	0.60	96.00
06/17/2025	RMC	Review of medical chronology and relevant discovery respected determine need for any expert witness designations.	oonses to	0.30	48.00
06/27/2025	RMC	Receipt and review of 6/26/25 report from John Erilsizer-Conserved by Andrew Duffelmeyer.	Olson, PA-C,	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding 6/25/25 MMI Winn Medical Occupational Health, served by Andrew Du		0.10	16.00
	RMC	Receipt and cursory review of medical records from Winn 3/3-6/5/25, consisting of 40 pages, served by Corey Walk		0.20	32.00
		TOTAL FEES		2.10	287.00
		Recapitulation			
Timekeeper		<u>Title</u>	<u>Hours</u>	Rate	<u>Total</u>
Ryan M. Clark		Partner	1.40	\$160.00	\$224.00
Mandelyn Oat	hout	Paralegal	0.70	90.00	63.00

Executive Council of Iowa Stevenson v. Iowa Department of Transportation		Invoice Date: Invoice #: Account #:	07/15/2025 211118 IA.0179
	TOTAL THIS STATEMENT	, toobant ".	287.00
	Previous Balance		\$32.00
	<u>Payments</u>		
06/19/2025	Payment on Account - Thank you!		-32.00
	TOTAL BALANCE DUE		\$287.00

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

July 17, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$160.00 in *Stine*, *Phillip v. Mt. Pleasant Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely

Led Olson

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



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

July 15, 2025

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

Philip Stine v. Mt. Pleasant Correctional Facility and State of Iowa and Second Injury Fund

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

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot

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:
Invoice #:
Account #:

July 15, 2025 211123 IA.0184

RMC

Federal Tax I.D.:

42-0894999

Hours

RE: Stine v. Mt. Pleasant Correctional Facility

DOI: 07/05/2022 1st DOI: 2016

Claimant: Phillip Stine

Employer: Mt. Pleasant Correctional Facility

Activity through 06/30/2025

05/22/2025	RMC	Receipt and review of Claimant's Designation of Witnesses, s Niko Pothitakis.	erved by	0.10	16.00
05/30/2025	RMC	Receipt and review of Claimant's Answers to Second Injury F Interrogatories, served by Niko Pothitakis.	0.30	48.00	
06/05/2025	RMC	Review discovery responses and medical chronology to deterneed for any expert witness designations.	mine	0.30	48.00
06/19/2025	RMC	Receipt and review of signed Interrogatory Verification page a patient waivers from Claimant's attorney, Niko Pothitakis.	0.10	16.00	
06/30/2025	RMC	Receipt and review of State's Designation of Expert Witnesse including CVs, consisting of 74 pages, served by Andrew Duff TOTAL FEES		<u>0.20</u> 1.00	32.00 160.00
Timekeeper		Recapitulation Title	Hours	Rate	Total
Ryan M. Clark		Partner Partner	1.00	\$160.00	\$160.00
		TOTAL THIS STATEMENT			160.00
		Previous Balance			\$1,064.00
		<u>Payments</u>			
05/16/2025		Payment on Account - Thank you!			-872.00

Executive Council of Iowa Invoice #: 211123
Stine v. Mt. Pleasant Correctional Facility Account #: IA.0184

06/19/2025 Payment on Account - Thank you! -192.00

Total Payments -1,064.00

TOTAL BALANCE DUE \$160.00

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

July 17, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$640.00 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.

Siliggiciy

LeifOlson

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



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

July 15, 2025

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$640.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	16.00 - 7/7/2025 EC Meeting
Outstanding Total	\$640.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot Executive Secretary

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: July 15, 2025 Invoice #: Account #:

211117 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 06/30/2025

			<u>Hours</u>	
06/02/2025	RMC	Receipt and review of correspondence from Sarah Timko to Andy Giller advising of Claimant's IME with Dr. Richard Naylor on 6/26/25.	0.10	16.00
06/03/2025	RMC	Receipt and review of various medical records served by Claimant's attorney, Andy Giller.	0.10	16.00
06/09/2025	RMC	Receipt and review of correspondence from Sarah Timko to Andy Giller confirming Claimant will attend IME as scheduled.	0.10	16.00
06/11/2025	RMC	Receipt and cursory review of medical records from UIHC and Cedar Falls Occupational Health, consisting of 309 pages, served by Andy Giller.	0.20	32.00
06/12/2025	RMC	Receipt and review of Claimant's Supplemental Answers to Interrogatories from both State and Second Injury Fund, including attached work comp search results and medical records from UIHC and UPH-Cedar Falls Occupational Health, served by Andy Giller.	0.40	64.00
06/17/2025	RMC	Correspondence to Sarah Timko proposing mediation.	0.10	16.00
	RMC	Thorough review of all file material to identify any and all potential witnesses and exhibits for hearing, and in order to complete Witness and Exhibit List.	0.70	112.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List, consisting of 3 pages.	0.30	48.00
06/18/2025	RMC	Receipt and review of letter from Andy Giller setting forth Claimant's		

Executive Council of Iowa Stufflebeam, Douglas v. University of Northern Iowa			Invoice Date Invoice # Account #	#: 211117	
		initial settlement demand to Second Injury Fund.		<u>Hours</u> 0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's initial sedemand.	ettlement	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko rega settlement demand to State/Employer.	rding	0.10	16.00
	RMC	Prepare exposure evaluation to assist with settlement discussion including specifics of alleged injury, State's position with regard compensability, Claimant's biographical information, expert me opinions, impairment ratings and potential settlement ranges.	l to	0.80	128.00
	RMC	Correspondence to Andy Giller requesting copy of IME report f Taylor.	rom Dr.	0.10	16.00
	RMC	Receipt and review of Claimant's IME report from Dr. Mark Tay dated 5/29/25, sent by Sarah Timko.	lor,	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding Claimant's IME report. Taylor.	oort from	0.10	16.00
	RMC	Telephone conference with Jon Bergman to discuss settlemen authority.	t	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman coninitial settlement authority.	firming	0.10	16.00
	RMC	Correspondence to Andy Giller providing initial settlement offer terms.	and	0.10	16.00
06/24/2025	RMC	Correspondence to Andy Giller following up for response to init settlement offer.	ial	0.10	16.00
06/30/2025	RMC	Receipt and review of State's Witness and Exhibit List, served Timko. TOTAL FEES	by Sarah	$\frac{0.10}{4.00}$	$\frac{16.00}{640.00}$
		<u>Recapitulation</u>			
<u>Timekeeper</u> Ryan M. Clark	(<u>Title</u> Partner	<u>Hours</u> 4.00	<u>Rate</u> \$160.00	<u>Total</u> \$640.00
		TOTAL THIS STATEMENT			640.00
		Previous Balance			\$128.00
		<u>Payments</u>			
06/19/2025		Payment on Account - Thank you!			-112.00

2

Invoice Date: 07/15/2025 **Executive Council of Iowa** Invoice #: 211117 IA.0178 Stufflebeam, Douglas v. University of Northern Iowa Account #:

> TOTAL BALANCE DUE \$656.00

> > Aged Due Amounts

Stmt # Stmt Date **Billed** Due 16.00 06/16/2025 210690 16.00

16.00

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

July 17, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$447.50 in *Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

< and of

Sincerely

LeifOlson

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



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

July 15, 2025

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$447.50
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	70.00 - 7/7/2025 EC Meeting
Outstanding Total	\$447.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot

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: July 15, 2025
Invoice #: 211127
Account #: IA.0193
RMC

Federal Tax I.D. 42-0894999

RE: Valipouralmasi, Azam v. State of Iowa/SIF

DOI: 1/25/25

Claimant: Azam Valipouralmasi Employer: University of Iowa

Activity through 06/30/2025

00/00/000	5.40		<u>Hours</u>	
06/02/2025	RMC	Receipt and review of correspondence from John Lawyer confirming request for 6/9/26 hearing date.	0.10	17.50
06/03/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
06/04/2025	RMC	Update overall file evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
06/10/2025	RMC	Receipt and review of 5/23/25 records from UIHC, served by Sarah Timko.	0.10	17.50
06/23/2025	RMC	Receipt and review of medical records from UIHC, dated 6/18/25, served by Sarah Timko.	0.10	17.50
06/27/2025	RMC	Receipt and review of treatment notes from UIHC, dated 6/25/25, served by Sarah Timko.	0.10	17.50
06/30/2025	МО	Update medical chronology with records from University of Iowa and Athletico Physical Therapy, consisting of 192 pages total.	2.20	220.00
	RMC	Receipt and review of correspondence from Sarah Timko advising that Claimant plans to move out of State.	0.10	17.50
	RMC	Receipt and review of medical records from UIHC, consisting of 12 pages, served by Sarah Timko.	0.20	35.00

Executive Council of Iowa Valipouralmasi, Azam v. State of Iowa/SIF			Invoi	Invoice Date: 07/15 Invoice #: 2 Account #: IA	
				<u>Hours</u>	
RMC	-	of medical records from UIHC, ones, served by Sarah Timko.	dated 6/17-6/28/25,	$\frac{0.20}{3.50}$	$\frac{35.00}{447.50}$
<u>Timekeeper</u> Ryan M. Clark Mandelyn Oathout		Recapitulation Title Partner Paralegal	<u>Hours</u> 1.30 2.20	<u>Rate</u> \$175.00 100.00	<u>Total</u> \$227.50 220.00
	TOTAL THIS STATE	EMENT			447.50
	Previous Balance				\$862.50
		<u>Payments</u>			
06/19/2025	Payment on Account	: - Thank you!			-792.50
	TOTAL BALANCE D	UE			\$517.50
	Stmt Date 06/16/2025	Aged Due Amounts Stmt # 210700	<u>Billed</u> 70.00	Due 70.00 70.00	

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

July 17, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$160.00 in *Williams, Kathrine v. 6th Judicial District Department of Corrections 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 **b**lson

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



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

July 15, 2025

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

Katherine Williams v. 6th Judicial District and Second Injury Fund of Iowa

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

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot

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: July 15, 2025
Invoice #: 211119
Account #: IA.0180

RMC

Federal Tax I.D. 42-0894999

RE: Williams, Katherine v. 6th Judicial District Department of Correctio

DOI: 08/04/2022 1st DOI: 2018 Claimant: Katherine Williams

Employer: 6th Judicial District Department of Corrections

Activity through 06/30/2025

00/05/0005	D140	Declaration for the second section of the second section of		<u>Hours</u>	
06/05/2025	RMC	Review discovery responses and medical chronology to deneed for any expert witness designations.	etermine	0.30	48.00
06/09/2025	RMC	Receipt and review of Claimant's Designation of Expert Wincluding all attached CVs, consisting of 59 pages, served Cooling.		0.30	48.00
06/27/2025	RMC	Prepare Second Injury Fund's Designation of Potential Ex Witnesses.	pert	0.20	32.00
06/30/2025	RMC	Correspondence to Nick Cooling and Sarah Timko regard Injury Fund's Designation of Potential Expert Witnesses.	ing Second	0.10	16.00
	RMC	Receipt and review of State's Designation of Expert Witne by Sarah Timko.	esses, served	0.10	16.00
		TOTAL FEES		1.00	160.00
		Recapitulation			
Timekeeper		<u>Title</u>	<u>Hours</u>	Rate	<u>Total</u>
Ryan M. Clark		Partner	1.00	\$160.00	\$160.00
		TOTAL THIS STATEMENT			160.00
		Previous Balance			\$531.00

Executive Council of Iowa Invoice Date: 07/15/2025
Williams, Katherine v. 6th Judicial District Department of Corrections Invoice #: 1A.0180

Payments

06/19/2025 Payment on Account - Thank you! -531.00

TOTAL BALANCE DUE \$160.00

Page