

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

August 5, 2024

Accounting Department
Office of the Treasurer
Lucas Building
321 E 12th Street
Des Moines, IA, 50319

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

Patterson Law Firm L.L.P.....\$93.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Amy Ausborn v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$16.00
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.....\$683.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Betty Detert v. DHS Johnson County and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$394.00
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.....\$928.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
David Funk v. Iowa State Fair and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$1,040.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Jason Hawk v. Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$208.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Sharon Jackson v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$292.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
John Larson v. Newton Correctional Facility and Clinics and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$256.00
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.....\$48.00
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.....\$135.00
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

July 29, 2024

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 \$93.00 in *Ausborn, Amy v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

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SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

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HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

July 15, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

Amy Ausborn v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	\$93.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$80.00 – 7/1/2024 EC Meeting
Outstanding Total	\$93.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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

Invoice Date: July 15, 2024
Invoice #: 206027
Account #: IA.0165
RMC
Federal Tax I.D.: 42-0894999

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

Monthly on or around the 15th

Activity through 06/30/2024

Fees

			<u>Hours</u>	
06/06/2024	RMC	Receipt and review of Claimant's IME report from Dr. Sunil Bansal, dated 5/24/24, served by Bryant Engbers.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Bansal.	0.10	16.00
06/26/2024	MO	Update medical chronology with Independent Medical Evaluation report from Dr. Bansal, consisting of 19 pages.	0.50	45.00
		TOTAL FEES	0.80	93.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.30	\$160.00	\$48.00
Mandelyn Oathout	Paralegal	0.50	90.00	45.00

TOTAL THIS STATEMENT 93.00

Previous Balance \$80.00

TOTAL BALANCE DUE \$173.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
06/18/2024	205626	80.00	80.00

Executive Council of Iowa
Ausborn v. Eldora Training School

Invoice Date: 07/15/2024
Invoice #: 206027
Account #: IA.0165

80.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

July 29, 2024

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 \$16.00 in *Chase, Diane v. Woodward Resource Cener 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

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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

July 15, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$16.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$592.00 – 7/1/2024 EC Meeting
Outstanding Total	\$16.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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, 2024
Invoice #: 206034
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 06/30/2024

Fees

			<u>Hours</u>	
06/18/2024	RMC	Receipt and review of fully executed agreement for outside counsel, from Jodi Watson.	0.10	16.00
		TOTAL FEES	0.10	16.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.10	\$160.00	\$16.00
TOTAL THIS STATEMENT				16.00
Previous Balance				\$592.00
TOTAL BALANCE DUE				<u>\$608.00</u>

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
06/18/2024	205633	592.00	<u>592.00</u>
			592.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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DES MOINES, IA 50319
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

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 \$683.00 in *Betty Detert v. DHS Johnson County and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL
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GOVERNOR
HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
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TREASURER OF STATE
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SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

July 15, 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:

Betty Detert v. DHS Johnson County and State of Iowa and Second Injury Fund of Iowa

Current balance	\$683.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$400.00 – 7/1/2024 EC Meeting
Outstanding Total	\$683.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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

Invoice Date: July 15, 2024
Invoice #: 206028
Account #: IA.0168
RMC
Federal Tax I.D.: 42-0894999

RE: Detert v. State of Iowa
DOI: 04/05/2022
Claimant: Betty Detert
Employer: State of Iowa

Monthly on or around the 15th

Activity through 06/30/2024

Fees

			<u>Hours</u>	
06/03/2024	RMC	Receipt and review of correspondence from Michael Spellman with proposed mediation dates.	0.20	32.00
	RMC	Correspondence to Michael Spellman regarding my availability for mediation in July.	0.10	16.00
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer confirming his availability for mediation on 7/3/24.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman confirming his availability for mediation on 7/3/24.	0.10	16.00
	RMC	Receipt and review of correspondence from Michael Spellman confirming mediation for 7/3/24.	0.20	32.00
	RMC	Correspondence to Jon Bergman confirming mediation on 7/3/24.	0.10	16.00
	RMC	Receipt and review of Zoom link for 7/3/24 mediation, from Lori Brandau.	0.10	16.00
	RMC	Correspondence to Jon Bergman providing Zoom link for 7/3/24 mediation.	0.10	16.00
06/04/2024	RMC	Review all file material in preparation for upcoming mediation.	0.80	128.00
	RMC	Prepare notes for reference during mediation, documenting specifics of		

Executive Council of Iowa
 Detert v. State of Iowa

Invoice Date: 07/15/2024
 Invoice #: 206028
 Account #: IA.0168

			<u>Hours</u>	
		alleged injury, Claimant's biographical information, expert medical opinions, weekly rate, credits, and potential settlement range.	0.40	64.00
06/10/2024	MO	Update medical chronology with Independent Medical Evaluation report from Dr. Taylor, consisting of 16 pages.	0.30	27.00
06/12/2024	RMC	Receipt and review of correspondence from Mike Spellman canceling 7/3/24 mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Dustin Mueller proposing other mediation dates in July.	0.10	16.00
	RMC	Correspondence to all counsel confirming my availability for mediation on 7/29/24.	0.10	16.00
	RMC	Receipt and review of correspondence from Mike Spellman confirming 7/29/24 mediation date.	0.10	16.00
	RMC	Receipt and review of correspondence from Tim Clausen providing Zoom link for mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman providing Zoom link for upcoming mediation.	0.10	16.00
06/20/2024	RMC	Cursory review of expert medical opinions and discovery responses to determine need for any additional workup in advance of hearing.	0.30	48.00
06/26/2024	RMC	Review all file contents to determine any potential witnesses for hearing and to identify any and all potential hearing exhibits, in order to complete Witness and Exhibit List.	0.70	112.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	48.00
		TOTAL FEES	4.40	683.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	4.10	\$160.00	\$656.00
Mandelyn Oathout	Paralegal	0.30	90.00	27.00

TOTAL THIS STATEMENT 683.00

Previous Balance \$400.00

TOTAL BALANCE DUE \$1,083.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
06/18/2024	205628	400.00	<u>400.00</u>
			400.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

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 \$394.00 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

July 15, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$394.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$64.00 – 7/1/2024 EC Meeting
Outstanding Total	\$394.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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

Invoice Date: July 15, 2024
Invoice #: 206032
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

Activity through 06/30/2024

Fees

			<u>Hours</u>	
06/04/2024	RMC	Receipt and thorough review of State's Answers to Claimant's Interrogatories, served by Jennifer Beckman.	0.30	48.00
	RMC	Receipt and review of State's Response to Claimant's Request for Production of Documents, including all medical records, indemnity benefit printouts, wage information, personnel file, injury reports, job description, and rate information, served by Jennifer Beckman.	0.70	112.00
06/12/2024	MO	Update medical chronology with records from Department of Corrections Health Services, Southeast Iowa Regional Medical Center and Rehab, UnityPoint, and Madison County Hospital, consisting of 415 pages.	2.60	234.00
		TOTAL FEES	3.60	394.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.00	\$160.00	\$160.00
Mandelyn Oathout	Paralegal	2.60	90.00	234.00

TOTAL THIS STATEMENT 394.00

Previous Balance \$64.00

TOTAL BALANCE DUE \$458.00

Executive Council of Iowa
Ferrell v. Iowa State Penitentiary

Invoice Date: 07/15/2024
Invoice #: 206032
Account #: IA.0173

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
06/18/2024	205632	64.00	64.00
			<u>64.00</u>

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

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 \$928.00 in *David Funk v. Iowa State Fair and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

July 15, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

David Funk v. Iowa State Fair and State of Iowa and Second Injury Fund of Iowa

Current balance	\$928.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$411.00 – 7/1/2024 EC Meeting
Outstanding Total	\$928.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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

Invoice Date: July 15, 2024
Invoice #: 206029
Account #: IA.0169
RMC
Federal Tax I.D.: 42-0894999

RE: Funk v. Iowa State Fair
DOI: 8/14/21
Claimant: David Funk
Employer: Iowa State Fair

Monthly on or around the 15th

Activity through 06/30/2024

Fees

			<u>Hours</u>	
06/03/2024	RMC	Receipt and review of correspondence from John Lawyer confirming settlement and all terms on behalf of Claimant.	0.10	16.00
	RMC	Prepare compromise settlement documents and addendum thereto.	0.70	112.00
	RMC	Letter to John Lawyer 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 Sarah Timko confirming settlement and all terms on behalf of the State/Employer.	0.10	16.00
	RMC	Total time for mediation.	3.40	544.00
	RMC	Receipt and review of correspondence from mediator, Steve Augspurger, confirming final settlement and 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
06/04/2024	RMC	Receipt and review of Notice of Settlement filed by Sarah Timko.	0.10	16.00
	RMC	Correspondence to deputy Humphrey confirming all claims have settled.	0.10	16.00

Executive Council of Iowa
 Funk v. Iowa State Fair

Invoice Date: 07/15/2024
 Invoice #: 206029
 Account #: IA.0169

		<u>Hours</u>	
	RMC Receipt and review of correspondence from deputy Humphrey noticing all claims have been settled.	0.10	16.00
	RMC Receipt and review of correspondence from John Lawyer requesting minor edit to settlement document addendum.	0.10	16.00
	RMC Correspondence to John Lawyer regarding edited settlement document addendum.	0.10	16.00
06/05/2024	RMC Receipt and review of executed settlement documents from Claimant's attorney, John Lawyer.	0.10	16.00
	RMC Correspondence to Division of Worker's Compensation requesting review and approval of settlement documents.	0.10	16.00
	RMC Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
	RMC Letter to John Lawyer regarding approved settlement documents and settlement check from the State.	0.10	16.00
	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.	<u>0.10</u>	<u>16.00</u>
	TOTAL FEES	5.80	928.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	5.80	\$160.00	\$928.00

TOTAL THIS STATEMENT 928.00

Previous Balance \$411.00

TOTAL BALANCE DUE \$1,339.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
06/18/2024	205629	411.00	<u>411.00</u>
			411.00

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

July 29, 2024

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 \$1,040.00 in *Hawk, Jason v. Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

July 15, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

Jason Hawk v. Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Current balance	\$1,040.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$568.00 – 7/1/2024 EC Meeting
Outstanding Total	\$1,040.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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

Invoice Date: July 15, 2024
Invoice #: 206025
Account #: IA.0157
RMC
Federal Tax I.D.: 42-0894999

RE: Hawk v. Iowa State Penitentiary
Claimant: Jason Hawk
Employer: Iowa State Penitentiary
DOI: 6/1/20

Monthly on or around the 15th

FINAL BILL

Fees

			<u>Hours</u>	
06/12/2024	RMC	Receipt and review of correspondence from Jon Bergman requesting amount of PPD credit.	0.10	16.00
	RMC	Correspondence to Jon Bergman advising of previous PPD credit.	0.10	16.00
	RMC	Telephone conference with Jon Bergman to discuss mediation strategy in light of Delaney case.	0.10	16.00
06/15/2024	RMC	Correspondence to Jon Bergman regarding and outlining total PPD previously paid by the State with regard to Claimant's left knee.	0.20	32.00
06/17/2024	RMC	Receipt and review of State's Witness and Exhibit List, served by Sarah Timko.	0.10	16.00
	RMC	Review all file contents 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 revised Witness and Exhibit List.	0.30	48.00
	RMC	Receipt and review of 5/28/24 IME report from Dr. Bansal, consisting of 12 pages, served by Niko Pothitakis.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding 5/28/24 IME report from Dr. Bansal.	0.10	16.00
	RMC	Total time for mediation.	1.50	240.00

Executive Council of Iowa
Hawk v. Iowa State Penitentiary

Invoice Date: 07/15/2024
Invoice #: 206025
Account #: IA.0157

		<u>Hours</u>	
	RMC Prepare Notice of Settlement for filing with Division of Workers' Compensation.	0.20	32.00
	RMC Receipt and review of correspondence from Steve Augspurger memorializing settlement and all terms.	0.10	16.00
	RMC Correspondence to all counsel confirming settlement and terms on behalf of Second Injury Fund.	0.10	16.00
	RMC Receipt and review of social security offset language for settlement documents, from Niko Pothitakis.	0.10	16.00
	RMC Preparation of compromise settlement documents and addendum thereto.	0.70	112.00
	RMC Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	16.00
	RMC Letter to Niko Pothitakis requesting execution and return of settlement documents.	0.10	16.00
	RMC Receipt and review of correspondence from Niko Pothitakis confirming settlement and all terms on behalf of Claimant.	0.10	16.00
06/18/2024	RMC Receipt and review of correspondence from Sarah Timko confirming settlement and terms on behalf of State.	0.10	16.00
	RMC Receipt and review of proposed changes to paragraph 2 of settlement documents, from Niko Pothitakis.	0.10	16.00
	RMC Receipt and review of correspondence from Jon Bergman authorizing proposed change to settlement documents from Niko Pothitakis.	0.10	16.00
	RMC Edits to compromise settlement documents, incorporating changes from Claimant's counsel, Niko Pothitakis.	0.20	32.00
	RMC Correspondence to Niko Pothitakis regarding revised compromise settlement documents for execution and return.	0.10	16.00
06/21/2024	RMC Receipt and review of correspondence from Niko Pothitakis with further, proposed changes to paragraph two of settlement documents.	0.10	16.00
	RMC Correspondence to Jon Bergman requesting authorization to proceed with Claimant's second edit of settlement documents.	0.10	16.00
06/24/2024	RMC Receipt and review of correspondence from Jon Bergman authorizing second round of changes to compromise settlement documents, per Niko Pothitakis.	0.10	16.00
	RMC Correspondence to Niko Pothitakis regarding third version of compromise settlement documents for execution and return.	0.10	16.00

Executive Council of Iowa
Hawk v. Iowa State Penitentiary

Invoice Date: 07/15/2024
Invoice #: 206025
Account #: IA.0157

			<u>Hours</u>	
06/25/2024	RMC	Receipt and review of signed settlement documents from Claimant's attorney, Niko Pothitakis.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
06/26/2024	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 Niko Pothitakis regarding approved settlement documents, settlement check from State and file closure.	0.10	16.00
	RMC	Letter to Jon Bergman regarding final billing and file closure.	<u>0.10</u>	<u>16.00</u>
		TOTAL FEES	6.50	1,040.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	6.50	\$160.00	\$1,040.00
TOTAL THIS STATEMENT				1,040.00
Previous Balance				\$568.00
TOTAL BALANCE DUE				<u>\$1,608.00</u>

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
06/18/2024	205624	568.00	<u>568.00</u>
			568.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

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 \$208.00 in *Jackson, Sharon v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

July 15, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$208.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$16.00 – 7/1/2024 EC Meeting
Outstanding Total	\$208.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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

Invoice Date: July 15, 2024
Invoice #: 206030
Account #: IA.0170
RMC
Federal Tax I.D.: 42-0894999

RE: Jackson v. UIHC
DOI: 4/21/23
Claimant: Sharon Jackson
Employer: University of Iowa Hospitals & Clinics

Monthly on or around the 15th

Activity through 06/30/2024

Fees

			<u>Hours</u>	
06/15/2024	RMC	Receipt and review of 6/8/24 IME report from Dr. Faird Manshadi, served by Nate Willems.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Manshadi.	0.10	16.00
06/20/2024	RMC	Review all file contents to identify any and all potential witnesses and exhibits for hearing.	0.70	112.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	48.00
		TOTAL FEES	1.30	208.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.30	\$160.00	\$208.00
	TOTAL THIS STATEMENT			208.00
	Previous Balance			\$16.00
	TOTAL BALANCE DUE			<u>\$224.00</u>

Executive Council of Iowa
Jackson v. UIHC

Invoice Date: 07/15/2024
Invoice #: 206030
Account #: IA.0170

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
06/18/2024	205630	16.00	16.00
			<u>16.00</u>

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

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 \$292.00 in *Larson, John v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

July 15, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$292.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$861.00 – 7/1/2024 EC Meeting
Outstanding Total	\$292.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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

Invoice Date: July 15, 2024
Invoice #: 206035
Account #: IA.0176
RMC
Federal Tax I.D.: 42-0894999

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

Activity through 06/30/2024

Fees

			<u>Hours</u>	
06/03/2024	RMC	Receipt and review of IME report from Dr. Chen, dated 5/31/24, served by Jon Bergman.	0.20	32.00
	RMC	Receipt and review of letter from Sedgwick to Claimant advising of voluntary PPD payment, served by Jon Bergman.	0.10	16.00
	RMC	Correspondence to Sarah Timko regarding 5/31/24 IME report from Dr. Chen and PPD letter to Claimant.	0.10	16.00
06/12/2024	RMC	Receipt and review of correspondence from Matt Sahag requesting extension of time to complete Claimant's discovery responses.	0.10	16.00
	RMC	Correspondence to Matt Sahag regarding no objection to extension of time to serve discovery responses.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman regarding no objection for extension of time for Claimant's discovery responses.	0.10	16.00
06/18/2024	MO	Update medical chronology with supplemental report from Dr. Joseph Chen, consisting of 13 pages.	0.40	36.00
	RMC	Receipt and review of fully executed agreement for outside counsel, from Jodi Watson.	0.10	16.00
06/20/2024	RMC	Receipt and review of correspondence from Jon Bergman requesting case be scheduled for hearing.	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Sahag regarding his		

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

Invoice Date: 07/15/2024
 Invoice #: 206035
 Account #: IA.0176

		<u>Hours</u>	
	availability for hearing in June 2025.	0.10	16.00
RMC	Correspondence to all counsel regarding my availability for hearing on 6/24/25 or 6/25/25.	0.10	16.00
RMC	Receipt and review of correspondence from Jon Bergman confirming request for 6/25/25, 8:30 a.m., hearing slot.	0.10	16.00
06/24/2024	RMC Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	16.00
RMC	Update overall file evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	32.00
RMC	Letter to Sarah Timko advising of hearing date.	<u>0.10</u>	<u>16.00</u>
	TOTAL FEES	2.00	292.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.60	\$160.00	\$256.00
Mandelyn Oathout	Paralegal	0.40	90.00	36.00

TOTAL THIS STATEMENT	292.00
Previous Balance	\$861.00
TOTAL BALANCE DUE	<u>\$1,153.00</u>

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
06/18/2024	205634	861.00	<u>861.00</u>
			861.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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DES MOINES, IA 50319
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

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 \$256.00 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

July 15, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$256.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$256.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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

Invoice Date: July 15, 2024
Invoice #: 206033
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 06/30/2024

Fees

			<u>Hours</u>	
06/15/2024	RMC	Receipt and review of correspondence from Meredith Cooney requesting Claimant's deposition be scheduled.	0.10	16.00
	RMC	Receipt and review of correspondence from Nate Willems regarding Claimant's availability for Claimant's deposition.	0.10	16.00
	RMC	Correspondence to all counsel confirming my availability for Claimant's deposition on 7/8/24.	0.10	16.00
	RMC	Receipt and review of correspondence from Meredith Cooney confirming Claimant's deposition for 7/8/24, 1:00 p.m.	0.10	16.00
06/19/2024	RMC	Receipt and review of Notice of Claimant's Deposition, served by Meredith Cooney.	0.10	16.00
06/27/2024	RMC	Receipt and review of correspondence from Sweeney Court Reporting providing Zoom link for 7/8/24 mediation.	0.10	16.00
	RMC	Thorough review of pleadings and medical records chronology in preparation for Claimant's upcoming deposition.	0.70	112.00
	RMC	Prepare outline with all issues to cover during Claimant's deposition.	0.30	48.00
		TOTAL FEES	1.60	256.00

Executive Council of Iowa
Netolicky v. UIHC

Invoice Date: 07/15/2024
Invoice #: 206033
Account #: IA.0174

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.60	\$160.00	\$256.00

TOTAL THIS STATEMENT

256.00

TOTAL BALANCE DUE

\$256.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

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 \$48.00 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

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SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

July 15, 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	\$48.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$115.00 – 7/1/2024 EC Meeting
Outstanding Total	\$48.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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

Invoice Date: July 15, 2024
Invoice #: 206026
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 06/30/2024

Fees

			<u>Hours</u>	
06/15/2024	RMC	Receipt and review of 6/13/24 treatment note and PSR from Iowa Ortho, served by Sarah Timko.	0.10	16.00
06/20/2024	RMC	Receipt and review of 6/8/24 patient status reports from Iowa DOT and Iowa Ortho, served by Sarah Timko.	0.10	16.00
06/26/2024	RMC	Receipt and review of State's second Notice of Service with regard to 6/18/24 PSR from Iowa DOT, served by Sarah Timko.	0.10	16.00
		TOTAL FEES	<u>0.30</u>	<u>48.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.30	\$160.00	\$48.00

TOTAL THIS STATEMENT 48.00

Previous Balance \$115.00

TOTAL BALANCE DUE \$163.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
06/18/2024	205625	115.00	115.00

Executive Council of Iowa
Simmons v. Iowa DOT

Invoice Date: 07/15/2024

Invoice #: 206026

Account #: IA.0161

115.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

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 \$135.00 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

July 15, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

Jeffrey Welder v. Iowa State University, State of Iowa and Second Injury Fund of Iowa

Current balance	\$135.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$135.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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

Invoice Date: July 15, 2024
Invoice #: 206031
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 06/30/2024

Fees

			<u>Hours</u>	
06/12/2024	MO	Update medical chronology with records from Boone County Hospitals & Clinics, consisting of 115 pages.	1.50	135.00
		TOTAL FEES	1.50	135.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Mandelyn Oathout	Paralegal	1.50	\$90.00	\$135.00

TOTAL THIS STATEMENT 135.00

TOTAL BALANCE DUE \$135.00