EXECUTIVE COUNCIL OF IOWA

Teleconference Only
Tuesday, September 02, 2025 at 10:00 AM

AGENDA

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**

Teleconference Only
Conference Call Phone Number: (877) 304-9269
Conference Code Pin: 364626

1. Approval of Minutes

A. Approval of the minutes from the Executive Council meeting held on August 18, 2025.

2. Iowa Code §7D.10

A. Attorney General's office requests Payment for Expenses under Iowa Code §7D.10 in the amount of $58,400.00.

3. Outside Counsel

A. The Department of Justice, Attorney General's Office, requests retention of outside counsel pursuant to Iowa Code section 13.3(1) in *Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee.

Firm:	Patterson Law Firm, L.L.P.
Attorney:	Ryan Clark 505 5th Avenue Suite 729 Des Moines, IA 50309
Rate:	$175.00 Per Hour

4. Special Counsel

A. The Department of Justice, Attorney General's Office, requests retention of special counsel pursuant to Iowa Code section 13.7 to represent the Auditor of State's Office in City of Davenport v. Office of Auditor of State, No. 24-1160 in the Supreme Court of Iowa.

Attorney:	John McCormally
Rate:	As a State employee, his salary attributable to his work as appointed special counsel be authorized to be paid as "reasonable compensation" for that work.

5. Payment of Cost Items

A. Davis, Brown, Koehn, Shors & Roberts, P.C…….....$1,847.40
The Davis Brown Tower
215 10th Street, Suite 1300
Des Moines, IA 50309-3993
Legal Services to state agencies on issues related to the visa status of prospective state employees

Leif Olson, Chief Deputy Attorney General, has reviewed this invoice and recommends payment. Payment will be made from the funds of the Iowa Department of Revenue.

B. Marquess & Hoyer Law Office, P.C…….....$6,000.00
203 W. High Street
P.O. Box 51
Toledo, IA 52342
Criminal Prosecution for Meskwaki Settlement Matters

Leif Olson, Chief Deputy Attorney General, has reviewed this invoice and recommends payment. Payment will be made from the funds of the General Fund.

C. Gray Miller Persh, LLP…….....$1,130.00
2233 Wisconsin Avenue NW
Suite 226
Washington, D.C. 20007
Iowa PBS

Leif Olson, Chief Deputy Attorney General, has reviewed this invoice and recommends payment. Payment will be made from Iowa PBS.

D. Patterson Law Firm L.L.P……..…….…….....$964.00
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

Leif Olson, Chief Deputy Attorney General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.

E. Patterson Law Firm L.L.P…….…….....$560.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa

Leif Olson, Chief Deputy Attorney General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.

F. Patterson Law Firm L.L.P……..…….....$138.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Leif Olson, Chief Deputy Attorney General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.

G. Patterson Law Firm L.L.P……..…….....$224.00
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

Leif Olson, Chief Deputy Attorney General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.

H. Patterson Law Firm L.L.P……..……..…….....$700.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

Leif Olson, Chief Deputy Attorney General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.

I. 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

Leif Olson, Chief Deputy Attorney General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.

J. Patterson Law Firm L.L.P……..…….....$176.00
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

Leif Olson, Chief Deputy Attorney General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.

K. Patterson Law Firm L.L.P……..…….....$538.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Leif Olson, Chief Deputy Attorney General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.

L. Patterson Law Firm L.L.P……..……..…….....$32.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Leif Olson, Chief Deputy Attorney General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.

M. Patterson Law Firm L.L.P……..……..…….....$48.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa

Leif Olson, Chief Deputy Attorney General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.

N. Patterson Law Firm L.L.P……..……..…….....$48.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Shana Overstreet v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa

Leif Olson, Chief Deputy Attorney General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.

O. Patterson Law Firm L.L.P……..…….....$192.00
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

Leif Olson, Chief Deputy Attorney General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.

P. Patterson Law Firm L.L.P……..……..…….....$52.50
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

Leif Olson, Chief Deputy Attorney General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.

Q. Patterson Law Firm L.L.P……..…….....$64.00
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

Leif Olson, Chief Deputy Attorney General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.

6. Information Items

A. The City of Lawler made their second Contingency Loan payment of $50,000. This loan was approved for $1,000,000.00 on July 10, 2023, and is prorated not to exceed twenty years. Total repayment to date: $100,000.00

7. Adjourn Meeting

EXECUTIVE COUNCIL OF IOWA

Teleconference Only
Monday, August 18, 2025 at 10:00 AM

MINUTES

The Executive Council met in regular session at 10:00 a.m. via conference call. Governor Kim Reynolds presided over the meeting. Treasurer of State Roby Smith and Secretary of Agriculture Mike Naig were present. Secretary of State Paul Pate and Auditor of State Rob Sand were absent.

1. Approval of Minutes

Moved by Treasurer Smith and seconded by Secretary Naig that the Council approve the minutes from the Executive Council meeting held on August 4, 2025.

The vote:	Ayes:	Governor Reynolds
		Treasurer Smith
		Secretary Naig
	Nays:	None

2. Personal Appearances

Moved by Secretary Naig and seconded by Treasurer Smith that the Council approve the following request:

A. Dennis Harper, Iowa Homeland Security and Emergency Management Department, was present to request a Resolution of Funds in the amount of $595,307.00 pursuant to Iowa Code §29C.20A and Iowa Code §29C.20B with regard to the Governor's Proclamation of a State of Disaster Emergency for Buena Vista, Cerro Gordo, Clay, Dickinson, Hancock, Lyon, O'Brien, Osceola, Palo Alto, Plymouth, Scott, Sioux and Worth Counties.

The vote:	Ayes:	Governor Reynolds
		Treasurer Smith
		Secretary Naig
	Nays:	None

3. Leases

Moved by Secretary Naig and seconded by Treasurer Smith that the Council approve the following lease:

A. Lease between DNR and Hendricks River Logistics, LLC
Date of Lease: December 4, 2025 to December 3, 2030

Legal Description: 5.67 acres in Lee County, Iowa, with 1,000 feet of frontage on the Mississippi River

Purpose: Commercial use of the property's existing structures

Annual Fee: $22,194.60

The vote:	Ayes:	Governor Reynolds
		Treasurer Smith
		Secretary Naig
	Nays:	None

4. Emergency Allocations

Moved by Secretary Naig and seconded by Treasurer Smith that the Council approve the following allocations:

A. Department of Public Safety requested an emergency allocation in the amount of $15,000.00. On July 15, 2025, radome covers on Woodbury ISCIS Communication Tower were damaged by strong winds. Request was to cover repair costs.

B. Department of Public Safety requested an emergency allocation in the amount of $9,500.00. On June 23, 2025, radome cover on Woodward ISICS Communication Tower was damaged by strong winds. Request was to cover repair costs.

C. Department of Administrative Services requested an emergency allocation in the amount of $2,457.06. On July 15, 2025, Vehicle #1501 was damaged by a deer. Request was to cover repair costs.

D. Department of Administrative Services requested a supplemental emergency allocation in the amount of $2,895.67. This brings the total allocation to $8,982.50. On April 18, 2025, Vehicle #483 was damaged by hail. Request was to cover repair costs. This represents full and final payment and this allocation will be closed.

E. Department of Administrative Services requested a supplemental emergency allocation in the amount of $1,374.15. This brings the total allocation to $3,994.60. On May 6, 2025, Vehicle #2084 was damaged by a deer. Request was to cover repair costs. This represents full and final payment and this allocation will be closed.

The vote:	Ayes:	Governor Reynolds
		Treasurer Smith
		Secretary Naig
	Nays:	None

5. Payment of Cost Items

Moved by Secretary Naig and seconded by Treasurer Smith that the Council approve the following cost items:

A. Department of Administrative Services ……...…….....$4,901.00
On April 17, 2025, Vehicle #82 was damaged by hail. Request was to cover repair costs. This represents full and final payment.

B. Department of Administrative Services ……...…….....$2,280.70
On March 7, 2025, Vehicle #556 was damaged by a deer. Request was to cover repair costs. This represents full and final payment.

C. Department of Natural Resources ……...…….....$476,980.66
On March 5, 2022, Red Haw State Park was damaged by a tornado. Request was to cover repair costs. This represents partial payment.

D. Department of Administrative Services……...…….....$2,216.95
On May 2, 2025, Vehicle #75 was damaged by a deer. Request was to cover repair costs. This represents full and final payment, $918.20 will be reverted and this allocation closed.

E. Department of Administrative Services ……...…….....$4,345.15
On May 25, 2025, Vehicle #252 was damaged by a deer. Request was to cover repair costs. This represents full and final payment, $60.00 will be reverted and this allocation closed.

F. Department of Administrative Services ……...…….....$7,416.15
On June 3, 2025, Vehicle #1366 was damaged by a deer. Request was to cover repair costs. This represents full and final payment, $399.80 will be reverted and this allocation closed.

G. Department of Administrative Services ……...…….....$3,378.10
On April 28, 2025, Vehicle #1809 was damaged by a fallen tree. Request was to cover repair costs. This represents full and final payment, $486.10 will be reverted and this allocation closed.

The vote:	Ayes:	Governor Reynolds
		Treasurer Smith
		Secretary Naig
	Nays:	None

6. Information Items

A. Notification from the State Auditor's Office that funds previously allocated for the Department of Administrative Services to cover damages to Vehicle #1093 due to fallen tree on June 29, 2025 are not required; $2,681.72 will be reverted and this allocation closed.

Adjourn Meeting

Moved by Secretary Naig and seconded by Treasurer Smith that the meeting adjourns.

Respectfully submitted,

Kristi Onstot

Kristi Onstot

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 2, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Iowa Attorney General
Hoover Bldg., 2nd Floor
L O C A L

Re: Approval of Iowa Code § 7D.10 Expenses

Dear Mr. Olson,

The Executive Council, in a meeting held this date, approved your request for payment pursuant to Iowa Code § 7D.10 for payment of expenses incurred in prosecuting civil commitments under Iowa Code chapter 229A for the Sexually Violent Predator (SVP) program, in the amount of $58,400.00.

EXECUTIVE COUNCIL OF IOWA
Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Accounting, State Treasurer's Office

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

August 25, 2025

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

Re: Request for Payment of SVP Court Costs

Dear Mariah:

Our office requests Executive Council approval for payment under Iowa Code section 7D.10 for court costs and expenses incurred in prosecuting civil commitments under Iowa Code chapter 229A for the Sexually Violent Predator (SVP) program.

In addition to the cost of employee salaries, travel and support devoted to this program, the Office incurs substantial expenses for expert witnesses. These expenses have increased substantially due to the growing number of chapter 229A commitments. Section 7D.10 authorizes payment of court costs and expenses by the Executive Council "[i]f sufficient funds for court costs have not been appropriated to a state department, or if sufficient funds are not otherwise available for such purposes within the budget of a state department." There is no specific appropriation for these expenses and sufficient funds are not otherwise available.

Therefore, under Iowa Code section 7D.10, the Office requests Executive Council approval of payment of $58,400.00 for record review/report preparation (invoices enclosed).

Sincerely,

Leif Olson
Chief Deputy Attorney General

SVP Invoices - August 26, 2025

Date Received	Vendor	I/3 Vendor #	Object	Invoice #	Description	Case Name	Amount
8/15/25	David Thornton	00003104034	2355		Final Eval & Report	J. Benavidez	$4,000.00
8/15/25	David Thornton	00003104034	2355		Final Eval & Report	K. Kocour	$4,000.00
8/7/25	David Thornton	00003104034	2355		Initial Eval & Prelim Report	C. Barker	$3,200.00
8/7/25	David Thornton	00003104034	2355		Initial Eval & Prelim Report	J. Trudeau	$3,200.00
8/7/25	David Thornton	00003104034	2355		Commitment Trial	N. Bandy	$2,400.00
8/19/25	Eric Jensen	00003100238	2355	2007	Initial Eval & Prelim Report	P. Bittner	$3,200.00
8/19/25	Eric Jensen	00003100238	2355	2004	Final Eval & Report	T. Cue	$4,000.00
8/21/25	Inuitive Forensic Psychological Assessment, Inc.	00003217264	2355	AJ-2	Final Eval & Report	A. Johnson	$4,000.00
8/21/25	Inuitive Forensic Psychological Assessment, Inc.	00003217264	2355	July-August 2025 Court Testimonies	Commitment Trial	T. Walker	$2,400.00
8/21/25	Inuitive Forensic Psychological Assessment, Inc.	00003217264	2355	July-August 2025 Court Testimonies	Commitment Trial	K. Peterson	$2,400.00
8/21/25	Inuitive Forensic Psychological Assessment, Inc.	00003217264	2355	July-August 2025 Court Testimonies	Commitment Trial	J. Miller	$2,400.00
8/21/25	Inuitive Forensic Psychological Assessment, Inc.	00003217264	2355	JM-2	Final Eval & Report	J. Miller	$4,000.00
8/21/25	Inuitive Forensic Psychological Assessment, Inc.	00003217264	2355	PM-1	Initial Eval & Prelim Report	P. Montag	$3,200.00
8/6/25	William A. Schmitt Ph.D. LLC	00003101313	2355	080625	Final Eval & Report	R. Taylor	$4,000.00
7/1/25	William A. Schmitt Ph.D. LLC	00003101313	2355	070125	Initial Eval & Prelim Report	F. Shaffer	$3,200.00
8/8/25	William A. Schmitt Ph.D. LLC	00003101313	2355	080825	Initial Eval & Prelim Report	R. Eschen	$3,200.00
8/13/25	William A. Schmitt Ph.D. LLC	00003101313	2355	081325	Commitment Trial	R. Taylor	$2,400.00
					Pay Direct to Vendors:		**$55,200.00**

6/26/25	David Thornton	00003104034	2355		Initial Eval & Prelim Report	R. Freeman	$3,200.00
	CDE coding: 0001-112-6201-2355 **FY2025**				**Reimburse to AG's office:**		**$3,200.00**

David Thornton, Ph.D.

4230 East Towne Blvd #115
Madison
WI 53704
USA
Phone 608-698-8406

INVOICE

DATE: AUGUST 15, 2025

For the Attention of: Brianna Feldmann, Office of the Attorney General of Iowa

Description	Amount
Interview and Final Report on John Benavidez (report dated 08/14/2025)	$4,000.00
Total	**$4,000.00**

Payment should be by check made out to David Thornton and mailed to David Thornton, 4230 East Towne Blvd #115, Madison WI 53704

David Thornton, Ph.D.

4230 East Towne Blvd #115
Madison
WI 53704
USA
Phone 608-698-8406

INVOICE

DATE: AUGUST 15, 2025

For the Attention of: Brianna Feldmann, Office of the Attorney General of Iowa

Description	Amount
Interview and Final Report on Kurt Kocour (report dated 08/15/2025)	$4,000.00
Total	**$4,000.00**

Payment should be by check made out to David Thornton and mailed to David Thornton, 4230 East Towne Blvd #115, Madison WI 53704

David Thornton, Ph.D.

4230 East Towne Blvd #115
Madison
WI 53704
USA
Phone 608-698-8406

INVOICE

DATE: AUGUST 7, 2025

For the Attention of: Olivia McAtee, Office of the Attorney General of Iowa

Description	Amount
Initial Evaluation and Preliminary Report on Caleb Barker (report dated 07/28/2025)	$3,200.00
Total	**$3,200.00**

Payment should be by check made out to David Thornton and mailed to David Thornton, 4230 East Towne Blvd #115, Madison WI 53704

David Thornton, Ph.D.

4230 East Towne Blvd #115
Madison
WI 53704
USA
Phone 608-698-8406

INVOICE

DATE: JUNE 26, 2025

For the Attention of: Olivia McAtee, Office of the Attorney General of Iowa

Description	Amount
Initial Evaluation and Preliminary Report on Freeman (report dated 06/24/2025)	$3,200.00
Total	**$3,200.00**

Payment should be by check made out to David Thornton and mailed to David Thornton, 4230 East Towne Blvd #115, Madison WI 53704

David Thornton, Ph.D.

4230 East Towne Blvd #115
Madison
WI 53704
USA
Phone 608-698-8406

INVOICE

DATE: AUGUST 7, 2025

For the Attention of: Olivia McAtee, Office of the Attorney General of Iowa

Description	Amount
Initial Evaluation and Preliminary Report on Jesse Trudeau (report dated 07/25/2025)	$3,200.00
Total	**$3,200.00**

Payment should be by check made out to David Thornton and mailed to David Thornton, 4230 East Towne Blvd #115, Madison WI 53704

David Thornton, Ph.D.

4230 East Towne Blvd #115
Madison
WI 53704
USA
Phone 608-698-8406

INVOICE

DATE: AUGUST 7, 2025

For the Attention of: Olivia McAtee, Office of the Attorney General of Iowa

Description	Amount
Testimony re Nicholas Bandy (08/05/2025)	$2,400.00
Total	**$2,400.00**

Payment should be by check made out to David Thornton and mailed to David Thornton, 4230 East Towne Blvd #115, Madison WI 53704

Eric Jensen, Ph.D.
81 Kimball Terrace
Shelburne, VT 05482
ebjensen@comcast.net
Phone 352-214-2039

INVOICE

INVOICE # 2007
DATE: AUGUST 19, 2025

TO:

Olivia McAtee/Brianna Feldmann
Office of Iowa Attorney General
1305 E. Walnut St
Des Moines, IA 50319

REGARDING:

SVP Respondent: Phillip Bittner
ID# 6691640

DESCRIPTION	HOURS	RATE	AMOUNT
Initial Report		Flat fee service	$3200.00

Eric Jensen, Ph.D.
81 Kimball Terrace
Shelburne, VT 05482
ebjensen@comcast.net
Phone 352-214-2039

INVOICE

INVOICE # 2004
DATE: AUGUST 19, 2025

TO:

Olivia McAtee/Brianna Feldmann
Office of Iowa Attorney General
1305 E. Walnut St
Des Moines, IA 50319

REGARDING:

SVP Respondent: Tony Cue
ID# 6215617

DESCRIPTION	HOURS	RATE	AMOUNT
Final Report		Flat fee service	$4000.00

INVOICE - AJ-2

Intuitive Forensic Psychological Assessment, Inc.

2913 El Camino Real # 236
Tustin, CA 92782
Phone: 657-223-1816

DATE

BILL TO

Iowa Office of the Attorney General
c/o Olivia McAtee/ Brianna Feldman
Area Prosecutions Division
Hoover Building
1305 E. Walnut Street

FOR

Sexually Violent Predator Evaluation

Case Name	Hours	Flat Rate	Total
Albert Johnson Full Report		$4,000	$4,000
			0
		TOTAL	$4,000.00

Make all checks payable to Intuitive Forensic Psychological Assessment, Inc.
Tax ID: 88-2052025. If you have any questions concerning this invoice, use the following contact information:

Contact Name, Gangaw Zaw, Ph,D., Dr.Gzaw@gmail.com

THANK YOU FOR YOUR BUSINESS!

INVOICE - July-August 2025 Court Testimonies

Intuitive Forensic Psychological Assessment, Inc.

2913 El Camino Real # 236
Tustin, CA 92782
Phone: 657-223-1816

DATE

BILL TO

Iowa Office of the Attorney General
c/o Olivia McAtee/ Brianna Feldman
Area Prosecutions Division
Hoover Building
1305 E. Walnut Street

FOR

Sexually Violent Predator Evaluation
Court Testimonies

Case Name	Hours	Flat Rate	Total
Walker, Timonty Court Testimony July 30, 2025		$2,400	$2,400
Peterson, Karl Court Testimony August 6, 2025		2400	$2,400
Miller, J. Court Testimoy August 7, 2025		2400	$2,400
			0
		TOTAL	$7,200.00

Make all checks payable to Intuitive Forensic Psychological Assessment, Inc.
Tax ID: 88-2052025. If you have any questions concerning this invoice, use the following contact information:

Contact Name, Gangaw Zaw, Ph,D., Dr.Gzaw@gmail.com

THANK YOU FOR YOUR BUSINESS!

INVOICE - JM-2

Intuitive Forensic Psychological Assessment, Inc.

2913 El Camino Real # 236
Tustin, CA 92782
Phone: 657-223-1816

DATE

BILL TO

Iowa Office of the Attorney General
c/o Olivia McAtee/ Brianna Feldman
Area Prosecutions Division
Hoover Building
1305 E. Walnut Street

FOR

Sexually Violent Predator Evaluation

Case Name	Hours	Flat Rate	Total
Jacque Miller		$4,000	$4,000
			0
		TOTAL	$4,000.00

Make all checks payable to Intuitive Forensic Psychological Assessment, Inc.
Tax ID: 88-2052025. If you have any questions concerning this invoice, use the following contact information:

Contact Name, Gangaw Zaw, Ph,D., Dr.Gzaw@gmail.com

THANK YOU FOR YOUR BUSINESS!

INVOICE - PM-1

Intuitive Forensic Psychological Assessment, Inc.

2913 El Camino Real # 236
Tustin, CA 92782
Phone: 657-223-1816

DATE

BILL TO

Iowa Office of the Attorney General
c/o Olivia McAtee/ Brianna Feldman
Area Prosecutions Division
Hoover Building
1305 E. Walnut Street

FOR

Sexually Violent Predator Evaluation
-Preliminary

Case Name	Hours	Flat Rate	Total
Peter Montag Prelim Report		$3,200	$3,200
			0
		TOTAL	$3,200.00

Make all checks payable to Intuitive Forensic Psychological Assessment, Inc.
Tax ID: 88-2052025. If you have any questions concerning this invoice, use the following contact information:

Contact Name, Gangaw Zaw, Ph,D., Dr.Gzaw@gmail.com

THANK YOU FOR YOUR BUSINESS!

William A. Schmitt, Ph.D., LLC
Licensed Psychologist

PO Box 930376
Verona, WI 53593
(608) 698-2713
wschmitt55@gmail.com

INVOICE #080625
Final Evaluation for Iowa §229A

Re: **Ronald Taylor**
DOB: [redacted]

Evaluator: William A. Schmitt, PhD
Date: August 6, 2025

Final Evaluation and Report was completed and submitted August 6, 2025.

Contracted fee for services rendered: $4000.00

Thank you for this interesting referral.

William A. Schmitt, Ph.D.
Licensed Psychologist

William A. Schmitt, Ph.D., LLC
Licensed Psychologist

PO Box 930376
Verona, WI 53593
(608) 698-2713
wschmitt55@gmail.com

INVOICE #070125
Preliminary Evaluation for Iowa §229A

Re: **Fritz Shaffer**
DOB: [redacted]

Evaluator: William A. Schmitt, PhD
Date: July 1, 2025

- Initial Evaluation/Preliminary Report was completed and submitted July 1, 2025.

Contracted fee for services rendered: $3200.

Thank you for this interesting referral.

William A. Schmitt, Ph.D.
Licensed Psychologist

William A. Schmitt, Ph.D., LLC
Licensed Psychologist

PO Box 930376
Verona, WI 53593
(608) 698-2713
wschmitt55@gmail.com

INVOICE #080825
Preliminary Evaluation for Iowa §229A

Re: **Randy Eschen**
DOB: [redacted]

Evaluator: William A. Schmitt, PhD
Date: August 8, 2025

- Initial Evaluation/Preliminary Report was completed and submitted August 8, 2025.

Contracted fee for services rendered: $3200.

Thank you for this interesting referral.

William A. Schmitt, Ph.D.
Licensed Psychologist

William A. Schmitt, Ph.D., LLC
Licensed Psychologist

PO Box 930376
Verona, WI 53593
(608) 698-2713
wschmitt55@gmail.com

INVOICE #081325
Iowa §229A Commitment Trial

Name: Ronald Taylor
DOB: [redacted]

Evaluator: William A. Schmitt, PhD
Date: August 13, 2025

Commitment trial occurred on August 13, 2025

Contracted fee for services rendered: $2400

Total = $2400

Thank you for this interesting referral.

William A. Schmitt, Ph.D.
Licensed Psychologist

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 2, 2025

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

Dear Mr. Olson:

The Executive Council, in a meeting held this date, approved your requests for retention of outside counsel pursuant to Iowa Code section 13.3(1), in *Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa*, a worker's compensation case filed by a State employee.

Firm:	Patterson Law Firm, L.L.P.
Attorney:	Ryan Clark 505 5th Avenue Suite 729 Des Moines, IA 50309
Rate:	$175.00 Per Hour

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

August 25, 2025

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

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests appointment of outside counsel under Iowa Code section 13.3(1) in *Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa, a* case filed by a state employee. Because the resolution of this claim may turn on whether the State of Iowa or the Second Injury Fund must pay workers' compensation benefits, our office cannot represent both defendants.

In order to avoid a conflict of interest, the Civil Litigation Division has contacted Ryan Clark of the Patterson Law Firm, L.L.P., 505 5th Avenue, Suite 729, Des Moines, Iowa 50309-2390, to represent the Second Injury Fund. Mr. Clark has agreed to represent the Second Injury Fund at the rate of $175.00 per hour. Our office will represent the State of Iowa.

Accordingly, we request Executive Council approval to retain Mr. Clark to represent the Second Injury Fund in this case.

Sincerely,

Leif Olson
Chief Deputy Attorney General

Agreement for Outside Counsel

This Agreement is entered into between the Iowa Department of Justice (the Department) and the Patterson Law Firm, L.L.P., 505 5th Avenue, Suite 729, Des Moines, Iowa, 50309-2390 (Outside Counsel).

A. Purpose.

1. Upon the request of the Department and the authorization of the Executive Council under Iowa Code § 13.3(1), Outside Counsel is retained to represent the Second Injury Fund in *Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee against the State of Iowa and the Second Injury Fund.

B. Duration.

2. This Agreement shall extend from August 5, 2025, until final resolution of the case, unless terminated by the parties as set forth in this Agreement.

C. Scope.

3. Assignment of specific legal matters to Outside Counsel shall be as authorized by the Department within the scope of this Agreement.
4. Outside Counsel agrees to investigate, prosecute, defend, and attend to the legal matters described in this Agreement in a careful, diligent and skillful manner.
5. Outside Counsel further agrees that any pleading, motion or correspondence filed or submitted to any court on behalf of the State of Iowa shall first be furnished to and approved by the Department or its designee.

D. Definitions.

6. "Miscellaneous Expenses" include filing fees, copying fees, telephone charges, postage, and such additional expenses to which both parties agree.

E. Payment.

7. Legal services by Outside Counsel shall be performed by Ryan Clark, who shall be paid at the rate of $175.00 per hour for the services performed.

8. Outside Counsel shall be reimbursed for miscellaneous expenses incurred as a reasonable and necessary incident to the provision of legal services.

9. Outside Counsel shall bill the State promptly each month for services performed and miscellaneous expenses incurred. Bills shall be submitted to the Iowa Executive Council, reviewed by the Department, and approved by the Iowa Executive Council prior to payment. Bills shall be sent to: Kristi Onstot, Iowa Executive Council, Room 114, State Capitol, Des Moines, Iowa 50319. All bills submitted by Outside Counsel shall: (i) contain appropriate documentation as necessary to support the fees, charges, and expenses included in the bill; (ii) comply with all applicable laws, rules, and procedures concerning payment of such fees, charges, or other claims; and (iii) contain all other information reasonably requested by the Department.

10. Subject to the terms of this Agreement, the State shall pay all approved bills in arrears in conformance with applicable laws and rules. Payments under this Agreement shall be made solely from, and are contingent upon the availability of, the General Fund.

F. Assignment

11. Outside Counsel shall not assign the rights or obligations contained in this Agreement without the written consent of the Department.

G. Termination

12. Either party may terminate this Agreement upon 30 days' notice. Notice shall be by letter delivered by first class mail. Thirty days commences from the date affixed at the top of the letter. In addition, the Department shall have the right to terminate this Agreement upon giving Outside Counsel written notice if any funds needed to compensate or make payment to Outside Counsel are de-appropriated, reduced, eliminated, not

allocated, not appropriated, or are insufficient or unavailable for any other reason, as determined by the Department in its sole discretion.

H. Compliance With Laws.

13. Outside Counsel shall comply with all applicable federal, state, foreign, and local laws, rules, regulations, procedures, ordinances, codes, and orders when performing within the scope of this Agreement. This includes without limitation, laws prohibiting employment discrimination; state administrative rules regarding equal employment opportunity and affirmative action; laws relating to prevailing wages, occupational safety and health standards, business permits and registrations, taxes, gifts, and lobbying laws; and laws relating to the use of targeted small businesses as subcontractors or suppliers.

I. Independent Contractor.

14. Outside Counsel and its personnel performing services under this Agreement are independent contractors and shall not, under any circumstances or for any purposes, be considered employees or agents of the State of Iowa or the Department. Outside Counsel personnel performing services under this Agreement are not eligible for State of Iowa employee benefits, including, but not limited to, retirement benefits, insurance coverage, or the like. The Department will not withhold taxes on behalf of any Outside Counsel personnel unless required by law.

J. No Conflict of Interest.

15. Outside Counsel represents, warrants, and covenants that neither it nor its partners, associates, employees, and agents have or will acquire any direct or indirect interest, including the representation of any other client, that would conflict in any way with the representation or services provided under this Agreement. This Agreement shall not disqualify Outside Counsel from representing other clients in matters adverse to the State of Iowa, state agencies, or governmental subdivisions, whether ongoing at the time of this Agreement or undertaken thereafter, that do

not have a substantial relationship to the legal representation or the services provided under this Agreement.

K. Choice of Law and Forum.

16. This Agreement and disputes arising from or related to it are governed by the laws of the State of Iowa without regard to the choice of law provisions of Iowa law. The exclusive forum for proceedings arising from or related to this Agreement, is the District Court for Polk County, Iowa.

17. This stipulation of an exclusive forum for dispute resolution shall not be construed as waiving any immunity to suit or liability that may be available to the State of Iowa or to the Department.

APPROVED BY:

Ryan Clark
The Patterson Law Firm, L.L.P.

10/27/2025
Date

Steve Blankinship
Chief Deputy Attorney General
Iowa Department of Justice

11/19/2025
Date

Kristi Onstot
Executive Council

11/21/2025
Date

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 2, 2025

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

Dear Mr. Olson:

The Executive Council, in a meeting held this date, approved your requests for retention of special counsel pursuant to Iowa Code section 13.7 to represent the Auditor of State's Office in City of Davenport v. Office of Auditor of State, No. 24-1160 in the Supreme Court of Iowa for the purposes of (1) preparing and filing the statement ordered by the Supreme Court, (2) preparing for and presenting argument at the scheduled hearing, and (3) preparing for and filing with the Supreme Court any necessary post-argument statements relating to only the representational question. This authorization does not extend to the merits of the dispute between the Auditor and the City before the Supreme Court.

Attorney: John McCormally

Rate: As a State employee, his salary attributable to his work as appointed special counsel be authorized to be paid as "reasonable compensation" for that work.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

LEIF A. 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

August 28, 2025

Kristi Onstot, Executive Secretary *By email*
Executive Council
State Capitol

Re: Request to appoint special counsel for Auditor of State

Dear Kristi:

Our office requests that the Executive Council appoint special counsel for the Auditor of State as described below. *See* Iowa Code §§ 13.3, 13.7.

Background: The *City of Davenport* case

The Auditor's Office is the appellee in *City of Davenport v. Office of Auditor of State*, No. 24-1160 in the Supreme Court of Iowa. As has been reported, the Auditor disagreed with both our legal advice and further disagreed with our interpretation of chapter 13 of the Iowa Code as, first, requiring the Attorney General to represent the Auditor's Office before the Supreme Court and, second, preventing the Auditor's Office from being represented by anyone other than the Attorney General without permission from the Executive Council.

An employee of the Auditor's Office, John McCormally, filed several papers with the Supreme Court on the Auditor's behalf in the *City of Davenport* case. Mr. McCormally currently serves as the Auditor's general counsel and chief of staff. One paper was a brief arguing a position for the Auditor on the merits. Other filings asked the Court to remove the Attorney General as the Auditor's counsel in that case; to replace her as counsel with Mr. McCormally; and to strike the brief the Attorney General filed for the Auditor's Office.

On August 13, the Supreme Court, on its own motion, ordered "the Solicitor General" and "the State Auditor" to file supplemental briefs on their "arguments as to the Attorney General's exclusive authority to represent the State Auditor in this appeal." The Court also scheduled argument on that question for October 8.

The Supreme Court's order:

- Notes that it was prompted in part by "the State Auditor's" filings in the case,
- States that it has reviewed "filings by the Attorney General and the State Auditor,"
- Describes the dispute as "whether the Attorney General has the exclusive right and responsibility to represent the State Auditor in the" *City of Davenport* case before it,
- Says it will decide "the issue regarding the representation of the State Auditor" with oral argument, and
- Directs "the State Auditor" to file a supplemental statement of his position.

Why we cannot proceed as usual

By using strict ethical screens that prevent communication among personnel on certain matters, the Attorney General's Office frequently represents State officers and agencies even when they have opposing interests—including, in some instances, having assistant attorneys general argue opposing positions at the Supreme Court. In the usual course, we would thus establish an ethical screen and designate particular assistant attorneys general to represent the Auditor's interest and others to represent the Attorney General's. One must, however, read the Supreme Court's orders in context. The context here is that "the Solicitor General," an employee of the Attorney General, and "the State Auditor" are separately being directed to file papers—and that an employee of the Auditor has already filed papers on the Auditor's behalf demanding that the Auditor be allowed to file without being represented by the Attorney General.

We therefore conclude that the Supreme Court contemplates the Auditor proceeding separately from the Attorney General for the discrete purpose of deciding the pending "issue regarding representation of the State Auditor[.]" Thus, "the department of justice cannot … perform the service" of representing the Auditor and his Office in the further briefing and arguing that the Supreme Court has directed. *See* Iowa Code § 13.7.

Request to appoint special counsel for Auditor of State

For these reasons, the Attorney General requests that the Executive Council authorize the Auditor's Office to employ John McCormally as special counsel. This authorization would be for the purposes of (1) preparing and filing the statement ordered by the Supreme Court, (2) preparing for and presenting argument at the scheduled hearing, and (3) preparing for and filing with the Supreme Court any necessary post-argument statements relating to only the representational question. This authorization would not extend to the merits of the dispute between the Auditor and the City before the Supreme Court. Because Mr. McCormally is already a State employee, we also ask that the portion of his salary attributable to his work as appointed special counsel be explicitly authorized to be paid as "reasonable compensation" for that work.

Sincerely,

Leif Olson
Chief Deputy Attorney General

Attachment: Supreme Court order

cc: Gov. Reynolds
Sec. Naig
Sec. Pate
Auditor Sand
Treasurer Smith
Mr. John McCormally

ELECTRONICALLY FILED AUG 13, 2025 CLERK OF SUPREME COURT

IN THE SUPREME COURT OF IOWA

No. 24–1160

Scott County No. IFIF005448

ORDER

CITY OF DAVENPORT,
Plaintiff-Appellant,

vs.

OFFICE OF AUDITOR OF STATE OF IOWA,
Defendant-Appellee.

This matter comes before the court. en banc, Waterman, J., not participating, on: (1) the Solicitor General's statement, filed June 4, 2025, regarding the Attorney General's Office's Intent to file and Appear in supreme court no. 24-1160; (2) the State Auditor's motion to strike the Solicitor General's statement and attached brief; and (3) the court's own motion regarding the manner in which the representational issue shall be resolved.

As set forth in filings by the Attorney General and the State Auditor, a dispute has arisen in this appeal as to whether the Attorney General has the exclusive right and responsibility to represent the State Auditor in the appeal, or whether the State Auditor may choose his own counsel.

Upon consideration, the court concludes the issue regarding the representation of the State Auditor shall be submitted to the court en banc, Waterman, J., not participating, with oral argument.

Within ten days of the filing of this order, the Solicitor General shall submit a statement setting forth its arguments as to the Attorney General's exclusive authority to represent the State Auditor in this appeal. The State Auditor shall file a responsive statement within ten days of the filing of the Attorney General's statement. The Solicitor

General may file a reply within 7 days of the filing of the State Auditor's statement. The respective statements shall not exceed ½ the length limitations of appellate rule 6.903(1)(*i*) for briefs and reply briefs.

The issue regarding representation of the State Auditor in the appeal is scheduled to be submitted with oral argument to this court on **Tuesday, October 7, 2025, at 9:00 a.m.** The Attorney General and the State Auditor will each have 15 minutes, and the Attorney General will have an additional 5 minutes for reply. The City of Davenport will not be heard in oral argument on this issue.

The court stays screening and submission of the appeal pending resolution of the representational issue.

Copies to:

Richard Allen Davidson
220 N. Main Suite 600
Davenport, IA 52801

Brett Richard Marshall
Lane & Waterman LLP
220 N. Main Suite 600
Davenport, IA 52801

William Christopher Admussen
Assistant General's Office
Hoover State Office Building
Des Moines, IA 50319

John B. McCormally
General Counsel
Office of the Auditor
State Capitol-Room 111
Des Moines, IA 50319

Patrick Cannon Valencia
Deputy Solicitor General
Hoover State Office Building
Des Moines, IA 50319

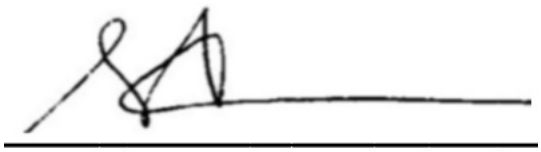
Eric Wessan
Attorney General's Office
Hoover State Office Building
Des Moines, IA 50319

IOWA APPELLATE COURTS

State of Iowa Courts

Case Number	**Case Title**
24-1160	City of Davenport v. Iowa Auditor of State

So Ordered



Susan Larson Christensen, Chief Justice

Electronically signed on 2025-08-13 11:17:31

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. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 2, 2025

Stacey Gunderson
Iowa Department of Revenue
Hoover Bldg.
LOCAL

Dear Ms. Gunderson,

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

Davis, Brown, Koehn, Shors & Roberts, P.C…….....$1,847.40
The Davis Brown Tower
215 10th Street, Suite 1300
Des Moines, IA 50309-3993
Legal Services to state agencies on issues related to the visa status of prospective state employees

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Darina Petkova, Iowa Department of Revenue

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

August 25, 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 in the amount of $1,847.40 to Denton's Davis Brown PC, providing legal services to Department of Revenue related to the visa status of prospective state employees.

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 31, 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 Dentons Davis Brown for the following fees:

Legal Services to state agencies on issues related to the visa status of prospective state employees – Iowa Department of Revenue

Current balance	$1,847.40
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,847.40

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

DENTONS

In Account With

DENTONS DAVIS BROWN PC
Attorneys and Counselors at Law
215 10th Street, Suite 1300
Des Moines, IA 50309-3993
(515) 288-2500
Federal I.D. No. 42-1343884

Iowa Department of Revenue
Victoria Newton
ExecutiveCouncil@tos.iowa.gov

Statement: 1608500
Date: 7/21/2025

Re: 4247640-173385 - Immigration-Kalawadh, Ali

For Professional Services Rendered

Professional Fees			Hours
06/03/2025	SLEE	NIW: Conference call with Alex Vongnhay and Ali Kalawadh to assess Request for Evidence and strategize on additional evidence for Request for Evidence response. Conferring regarding strategy for request of external expert letter.	0.70
06/03/2025	SLEE	NIW: Reviewing and responding to update from Ali Kalawadh regarding recommendation letter approval from AI pilot vendor and additional evidence for National Interest Waiver Request for Evidence response.	0.10
06/03/2025	LTC	Continue review of RFE; conferring with Ali Kalawadh and Alex Vongnhay regarding potential additional evidence and assessing options; attention to E&M visit logistics; attention to time recording issues.	1.00
06/04/2025	DRC	H-1B: Drafting the H-1B Case Strategy. Reviewing the Master Agreement and pay plan. Conferring regarding additional documentation needed for prevailing wage.	0.40
06/04/2025	SLEE	NIW: Conferring regarding case strategy and arguments related to artificial intelligence to present to meet "well-positioned" criterion in National Interest Waiver Request for Evidence response.	0.10
06/11/2025	SLEE	NIW: Receiving redacted contract from Ali Kalawadh for National Interest Waiver Request for Evidence response. Responding to Ali Kalawadh's inquiry regarding pending items and providing timeline for additional recommendation letter for National Interest Waiver Request for Evidence response.	0.10
06/16/2025	SLEE	NIW: Continuing reviewing contract between Iowa Department of Revenue and BlueVector AI for tax appeals project. Drafting letter of recommendation to be signed by John Barnhart for National Interest Waiver Request for Evidence response.	2.40
06/17/2025	DRC	H-1B: Conferring regarding the Data Engineer 2 under the Master Agreement and making sure the Public Access File is updated. Reviewing the Labor Condition Application, supporting memorandum, and Notice of Filing.	0.40
06/17/2025	ECOX	H-1B: Preparing and providing public access file documents and instructions to Alex Vongnhay.	0.20
06/17/2025	LTC	Reviewing and reviewing letter of support.	0.80
06/18/2025	SLEE	NIW: Revising draft of recommendation letter to be reviewed and signed by BlueVector AI. Corresponding with Alexander Vongnhay and Ali Kalawadh to provide draft of recommendation letter for review and advising on next steps regarding external advisory opinion letter from Park Evaluations.	0.20
06/24/2025	ECOX	H-1B: Submitting labor condition application.	0.20
06/25/2025	SLEE	NIW: Receiving signed letter from BlueVector AI and additional information from Ali Kalawadh regarding revisions to letter.	0.10

06/27/2025	SLEE	NIW: Drafting cover letter for Park Evaluations, preparing evaluation request packet for Park Evaluations, and corresponding with Park Evaluations to submit request for National Interest Waiver expert opinion letter.	0.90
06/27/2025	SLEE	NIW: Reviewing and responding to Alex Vongnhay's inquiry regarding case status update on response to USCIS's Request for Evidence and providing latest update and next steps. Conferring regarding timeline for finalizing draft of brief for Request for Evidence response.	0.10
06/30/2025	SLEE	NIW: Reviewing response from Sean Hinojosa at Park Evaluations regarding confirmation of willingness to provide independent evaluation letter from analytics professor for Ali Kalawadh's National Interest Waiver Request for Evidence response. Conferring regarding rates and turnaround times. Conducting follow-up correspondence with Alex Vongnhay and Ali Kalawadh to provide cost information from Park Evaluations and to request authorization and confirmation to proceed with Park Evaluations. Reviewing Alex Vongnhay's confirmation to proceed with Park Evaluations and providing follow-up confirmation to Sean Hinojosa.	0.20
		Total Hours:	**7.90**

Rate Summary

Lori T. Chesser	1.80	hours at $325.00/hr	585.00
Steffi S. Lee Dwyer	4.90	hours at $200.00/hr	980.00
Denise R. Claton	0.80	hours at $290.00/hr	232.00
Emily L. Cox	0.40	hours at $126.00/hr	50.40
Total hours:	7.90		

Total Current Billing: **$1,847.40**

Effective March 29, 2021, Davis Brown Law Firm formally combined with Dentons to become Dentons Davis Brown PC. Visit www.dentons.com/BusinessTerms to find our Terms of Business, which will apply to our relationship to the extent that it is not inconsistent with the material terms and conditions of any existing engagement agreement. Please contact your lawyer or other professional if you have questions about the Terms of Business or with any respect of your representation.

Current statement due within 30 days of statement date. Please disregard any previously paid amounts. Contact us at 515-246-7812 with any questions. Please include the statement number on your check.

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

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

September 2, 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:

Marquess & Hoyer Law Office, P.C.…….....$6,000.00
203 W. High Street
P.O. Box 51
Toledo, IA 52342
Criminal Prosecution for Meskwaki Settlement Matters

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

August 25, 2025

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

Re: Payment of Claims for Fees by Special Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees in the amount of $6,000.00. Under that Agreement, payment should be made to Michael Marquess for providing legal services.

The amount of the claim appears to be reasonable. We have reviewed both the billing and the Services Agreement and recommend payment. Payment should be made from the General Fund.

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

August 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 Marquess Law Office, P.C. for the following fees:

Criminal Prosecution for Meskwaki Settlement Matters

Current balance	$6,000.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$6,000.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

Marquess Law Office, P.C.

Invoice # 4433
Date: 08/15/2025
Due On: 09/14/2025

203 W. High St., P.O. Box 51
Toledo, Iowa 52342
Phone: 6414841001
https://www.mhlawia.com/

Iowa Executive Council
Room 114
State Capitol
Des Moines, IA 50319

iowa-

Criminal Prosecution for Meskwaki Settlement Matters

Type	Date	Notes	Quantity	Rate	Total
Expense	08/15/2025	IA AG Flat Rate Fee: Flat rate fee for Prosecution of Non-Native individuals allegedly committing crimes on the Meskwaki Nation Settlement	1.00	$6,000.00	$6,000.00
Non-billable entries					
Service	07/21/2025	POLZIN: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	07/21/2025	DEVENISH: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	07/21/2025	CAVANH: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Hearing.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	07/21/2025	TUSING: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Approving Trial Information.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	07/22/2025	ZAPKA: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	07/22/2025	ZIMMERMAN: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	07/30/2025	WAZIRI: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	07/30/2025	GARCIA: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	07/30/2025	BLEGEN: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	07/30/2025	BENHART: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	07/30/2025	UNG: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	07/30/2025	GRULKEY: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	07/30/2025	ANDERSON: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	07/30/2025	KARR: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~

Service	07/30/2025	BAXTER: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	07/31/2025	BEDOLLA JAMIES: Arraignment.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	07/31/2025	MADDEN: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	07/31/2025	KEARNEY: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	07/31/2025	MARSHALL: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	07/31/2025	HANSEN: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	07/31/2025	WALTEMEYER: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	07/31/2025	UNG: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	07/31/2025	KEARNEY: Drafted and filed Trial Information, Minutes of Testimony and Proposed Order Setting Arraignment.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	08/04/2025	DUQUE: Drafted and filed Motion to Amend Charge, Amended Charge and proposed Order to Amend Charge.	~~0.40~~	~~$300.00~~	~~$120.00~~
Service	08/04/2025	ORDONEZ MARTINEZ: Drafted and filed Trial Information, Minutes of Testimony, and proposed Order Setting Arraignment.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	08/06/2025	KIMBALL: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	08/07/2025	IBARRA RODRIGUEZ: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	08/07/2025	MARES RODRIGUEZ: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	08/07/2025	VISEK: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	08/07/2025	ALSYEV: Sentencing.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	08/07/2025	DOLASH: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	08/11/2025	MCBRIDE: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	08/11/2025	MORA MADRIGAL: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	08/14/2025	ZAPKA: Arraignment.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	08/14/2025	CAVANH: Arraignment.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	08/14/2025	POLZIN: Arraignment.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	08/14/2025	MOSS: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	08/14/2025	MADDEN: Plea hearing.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	08/14/2025	KEARNEY: Plea hearing.	~~0.50~~	~~$300.00~~	~~$150.00~~

Service	08/14/2025	SANCHEZ GONZALEZ: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	08/14/2025	WEBER: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	08/14/2025	TUBBS: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	08/14/2025	MCBRIDE: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
				Total	**$6,000.00**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
4433	09/14/2025	$6,000.00	$0.00	$6,000.00
			Outstanding Balance	**$6,000.00**
			Total Amount Outstanding	**$6,000.00**

To pay your invoice, please feel free to use the QR code.

Payment due within 30 days of receipt.

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 2, 2025

Ms. Karen Schaeffer
Iowa PBS
LOCAL

Dear Ms. Schaeffer:

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

Gray Miller Persh, LLP…….....$1,130.00
2233 Wisconsin Avenue NW
Suite 226
Washington, D.C. 20007
Iowa PBS

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

August 25, 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 $1,130.00 from Gray Miller Persh, LLP to represent Iowa PBS in matters relating to Federal Communications Commission (FCC) for which the firm was appointed as special counsel.

The amount of the claim appears to be reasonable. We have reviewed both the billing and the Services Agreement and recommend payment. Payment should be made from the funds of Iowa PBS.

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

August 19, 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 Gray Miller Persh LLP for the following fees:

Iowa PBS

Current balance	$1,130.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,130.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

Gray Miller Persh LLP
2233 Wisconsin Avenue NW
Suite 226
Washington, DC 20007
Tax ID 46-4381194

Iowa PBS
6450 Corporate Drive
Johnston, IA 50131-6450

Invoice 42593

Date	Aug 18, 2025
Service Thru	Jul 31, 2025

In Reference To: General (Fees)

Date	By	Services	Hours	Rates	Amount
07/10/2025	T.Gray	Review underwriting issues (Iowa Bankers Association); emails with B. Ryan re same.	0.40	$ 452.00/hr	$ 180.80
07/11/2025	B.Persh	Analysis and respond to email from B. Ryan re underwriting script (Iowa Corn Growers).	0.30	$ 452.00/hr	$ 135.60
07/16/2025	T.Gray	Review issues and emails with S. Bailey re potential Ankeny Schools sponsorship of high school sports championships coverage.	0.30	$ 452.00/hr	$ 135.60
07/18/2025	T.Gray	Review underwriting issues (Iowa Bankers); emails with B. Ryan re same.	0.30	$ 452.00/hr	$ 135.60
07/22/2025	T.Gray	Review underwriting issues (Iowa Banks); emails with B. Ryan re same.	0.20	$ 452.00/hr	$ 90.40
07/23/2025	T.Gray	Review underwriting issues (Pioneer); emails with S. Bailey re same.	0.30	$ 452.00/hr	$ 135.60
07/28/2025	T.Gray	Further review of Pioneer UW credits; emails with S. Bailey re same.	0.30	$ 452.00/hr	$ 135.60
07/29/2025	T.Gray	Review underwriting issues (Prairie Meadows Racetrack and Casino); emails with K. Adams re same.	0.20	$ 452.00/hr	$ 90.40
07/30/2025	T.Gray	Further review of issues re new Pioneer UW credit; emails with S. Bailey re same.	0.20	$ 452.00/hr	$ 90.40

Total Hours	2.50 hrs
Total Fees	$ 1,130.00
Total Invoice Amount	$ 1,130.00
Previous Balance	**$ 949.20**

07/30/2025	Payment - ACH Split Payment	($949.20)
	Balance (Amount Due)	**$ 1,130.00**

Remittances - please make checks payable to Gray Miller Persh LLP, include the Invoice Number, and send to:
Gray Miller Persh LLP
PO Box 716330
Philadelphia, PA 19171-6330

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

September 2, 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……..……..…….....$964.00
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…….……..…….....$560.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$138.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$224.00
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……..……..…….....$700.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and 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……..……..…….....$176.00
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……..……..…….....$538.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Furnish, Lloyd 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
Suite 729
Des Moines, IA 50309-2390
Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$48.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$48.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
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……..…….....$192.00
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……..……..…….....$52.50
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

Patterson Law Firm L.L.P……..……..…….....$64.00
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

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

August 25, 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 $964.00 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 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

August 18, 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 for the following fees:

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

Current balance	$964.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$964.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
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: August 15, 2025
Invoice #: 211772
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 07/31/2025

Fees

			Hours	
07/08/2025	RMC	Receipt and cursory review of medical records from Capital Orthopedics, consisting of 88 pages, served by Jennifer Beckman.	0.20	35.00
07/09/2025	RMC	Receipt and review of medical records from Capital Ortho and Athletico PT, consisting of 14 pages, served by Jennifer Beckman.	0.20	35.00
07/10/2025	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Jennifer Beckman.	0.20	35.00
	RMC	Receipt and review of State's Responses to Second Injury Fund's Request for Production of Documents, including all medical records, pay slips, injury reports, entire personnel file and medical and indemnity benefit payment histories, served by Jennifer Beckman.	0.80	140.00
07/18/2025	RMC	Receipt and thorough review of State's Answers to Claimant's Interrogatories, served by Jennifer Beckman.	0.30	52.50
	RMC	Receipt and review of State's Responses to Claimant's Request for Production of Documents, including entire claim file, benefit payment histories, First Report of Injury, Claimant's payslips, and entire personnel file, served by Jennifer Beckman.	0.60	105.00
07/21/2025	RMC	Receipt and cursory review of all medical records in Claimant's possession, from Dallas County Hospital, Mary Greeley Medical Center, McFarland Clinic and the Iowa Clinic, served by Dan Spellman.	0.20	35.00
	RMC	Receipt and thorough review of Claimant's response to Second Injury Fund's Request for Production of Documents, including signed		

Executive Council of Iowa
Anderson, Jennifer v. Woodward Resource Center

Invoice Date: 08/13/2025
Invoice #: 211772
Account #: IA.0195

			Hours	
		releases, W-2 statements for years 2015-2024 and documentation pertaining to hospital insurance, served by Daniel Spellman.	0.40	70.00
	RMC	Receipt and review of Claimant's Responses to State's Request for Production of Documents, served by Daniel Spellman.	0.20	35.00
07/22/2025	RMC	Receipt and thorough review of Claimant's Answers to Interrogatories relative to 12/11/22 date of injury, served by AnneMarie Spellman-McDevitt.	0.30	52.50
	RMC	Receipt and review of Claimant's Answers to Employer's Interrogatories relative to 9/1/24 date of injury, served by AnneMarie Spellman-McDevitt.	0.20	35.00
	RMC	Receipt and review of Claimant's Answers to Second Injury Fund's Interrogatories, 9/1/24 date of injury, served by AnneMarie Spellman-McDevitt.	0.20	35.00
07/24/2025	KAS	Continue drafting second injury fund answers to claimant's interrogatories	0.50	77.50
	KAS	Continue drafting second injury fund responses to claimant's request for production of documents	0.30	46.50
07/25/2025	RMC	Receipt and review of Claimant's recorded statement, taken 12/20/22, served by Jennifer Beckman.	0.20	35.00
07/30/2025	RMC	Receipt and review of State's Supplemental Answers to Interrogatories from the parties, and Supplemental Response to the Parties' Requests for Production of Documents, all regarding Claimant's separation from employment, served by Jennifer Beckman.	0.30	52.50
	RMC	Correspondence to Jon Bergman regarding Claimant's employment termination.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman regarding no plans for any early mediation.	0.10	17.50
07/31/2025	RMC	Thorough review and edits to Answers to Claimant's Interrogatories, initially prepared by associate.	0.30	52.50
		TOTAL FEES	5.60	964.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	4.80	$175.00	$840.00
Kathryn A. Smith	Associate	0.80	155.00	124.00

TOTAL THIS STATEMENT	964.00
Previous Balance	$1,081.50

Executive Council of Iowa
Anderson, Jennifer v. Woodward Resource Center

Invoice Date: 08/13/2025
Invoice #: 211772
Account #: IA.0195

Payments

07/30/2025	Payment on Account - Thank you!	-1,081.50
	TOTAL BALANCE DUE	$964.00

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

August 25, 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 $560.00 in *Beitz, Michael v. Public Defense and 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

August 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 for the following fees:

Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa

Current balance	$560.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$560.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
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: August 15, 2025
Invoice #: 211768
Account #: IA.0191
RMC
Federal Tax I.D.: 42-0894999

RE: Beitz v. Public Defense
Claim No. 22008786-01 DOI: 10/13/22
Claimant: Michael Beitz
Employer: Public Defense

Activity through 07/31/2025

Fees

			Hours	
07/01/2025	RMC	Receipt and review of IME report from Dr. Joe Hawk, dated 2/26/25, consisting of 16 pages, served by Jon Bergman.	0.30	52.50
	RMC	Receipt and review of correspondence from AnneMarie Spellman McDevitt proposing mediation.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Hawk.	0.10	17.50
07/02/2025	RMC	Receipt and review of correspondence from Jon Bergman regarding position concerning possible mediation.	0.10	17.50
	RMC	Receipt and review of correspondence from Michael Spellman requesting mediation dates in August or September.	0.10	17.50
07/21/2025	RMC	Receipt and review of correspondence from Michael Spellman with proposed mediation dates.	0.10	17.50
	RMC	Correspondence to Michael Spellman and all counsel regarding my available dates for mediation in August or September.	0.10	17.50
	RMC	Receipt and review of correspondence from Sarah Timko and AnneMarie Spellman-McDevitt regarding their availability for mediation in August or September.	0.20	35.00
	RMC	Correspondence to AnneMarie Spellman-McDevitt requesting settlement demand ahead of any mediation.	0.10	17.50

Executive Council of Iowa
Beitz v. Public Defense

Invoice Date: 08/13/2025
Invoice #: 211768
Account #: IA.0191

			Hours	
	RMC	Receipt and review of correspondence from AnneMarie Spellman-McDevitt confirming she will send settlement demand.	0.10	17.50
07/28/2025	RMC	Receipt and review of correspondence from AnneMarie Spellman McDevitt providing initial settlement demand and attached photo, consisting of 4 pages.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand.	0.10	17.50
	RMC	Correspondence to AnneMarie Spellman-McDevitt requesting further clarification and scope of initial settlement demand.	0.10	17.50
07/29/2025	RMC	Correspondence to Jon Bergman following up for response to Claimant's initial settlement demand.	0.10	17.50
	RMC	Correspondence to Jon Bergman confirming 7/31/25 phone conference to discuss demand and authority.	0.10	17.50
	RMC	Review relevant file material and evidence in preparation for phone conference with Jon Bergman to discuss case value and authority.	0.50	87.50
07/30/2025	RMC	Receipt and review of correspondence from AnneMarie Spellman-McDevitt following up on mediation.	0.10	17.50
	RMC	Correspondence to all counsel advising the the Fund is not interested in mediation at this time.	0.10	17.50
07/31/2025	RMC	Telephone conference with Jon Bergman to discuss settlement demand and participation in mediation.	0.20	35.00
	RMC	Correspondence to all counsel regarding proposed mediation dates.	0.10	17.50
	RMC	Receipt and review of correspondence from Mike Spellman regarding new mediation dates in September.	0.10	17.50
	RMC	Correspondence to all counsel regarding my available dates for mediation in September.	0.10	17.50
	RMC	Receipt and review of correspondence from Mike Spellman confirming mediation for 9/11/25.	0.10	17.50
		TOTAL FEES	3.20	560.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.20	$175.00	$560.00

TOTAL THIS STATEMENT	560.00
Previous Balance	$227.50

Executive Council of Iowa
Beitz v. Public Defense

Invoice Date: 08/13/2025
Invoice #: 211768
Account #: IA.0191

Payments

07/22/2025	Payment on Account - Thank you!	-227.50
	TOTAL BALANCE DUE	$560.00

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

August 25, 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 $138.00 in *Therese Blake 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 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

August 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 for the following fees:

Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$138.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$138.00

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

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: August 15, 2025
Invoice #: 211764
Account #: IA.0183
RMC
Federal Tax I.D.: 42-0894999

RE: Blake, Therese v. Woodward Resource Center/State of Iowa/SIF
DOI: 1/1/2024 1st DOI: 1994
Claimant: Therese Blake
Employer: Woodward Resource Center

Activity through 07/31/2025

Fees

			Hours	
07/07/2025	RMC	Receipt and review of 6/30/25 PSR from Dr. Trout, served by Sarah Timko.	0.10	16.00
07/17/2025	MO	Update medical chronology with records from Iowa Ortho and Athletico Physical Therapy, consisting of 45 pages total.	1.00	90.00
07/18/2025	RMC	Receipt and review of 7/14/25 PSR and PT referral from Dr. Trout, served by Sarah Timko.	0.20	32.00
		TOTAL FEES	1.30	138.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$160.00	$48.00
Mandelyn Oathout	Paralegal	1.00	90.00	90.00

	TOTAL THIS STATEMENT	138.00
	Previous Balance	$160.00

Payments

07/22/2025	Payment on Account - Thank you!	-160.00
	TOTAL BALANCE DUE	$138.00

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

August 25, 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 $224.00 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.

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

August 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 for the following fees:

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

Current balance	$224.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$224.00

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

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: August 15, 2025
Invoice #: 211762
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 07/31/2025

Fees

			Hours	
07/11/2025	RMC	Review all file material to identify and 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
07/24/2025	RMC	Correspondence to Adrienne Williamson requesting any updates from Claimant's counsel in light of upcoming hearing.	0.10	16.00
07/30/2025	RMC	Receipt and review of 1/17/25 certification of healthcare provider, served by Adrienne Williamson.	0.10	16.00
	RMC	Correspondence to Randy Schueller and Adrienne Williamson regarding Second Injury Fund's Witness and Exhibit List.	0.10	16.00
07/31/2025	RMC	Receipt and review of State's Witness and Exhibit List, served by Adrienne Williamson.	0.10	16.00
		TOTAL FEES	1.40	224.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.40	$160.00	$224.00

TOTAL THIS STATEMENT	224.00
Previous Balance	$208.00

Executive Council of Iowa
Brown, Patricia v. Iowa Correctional Institution for Women

Invoice Date: 08/[illegible]/2025
Invoice #: 211762
Account #: IA.0181

Payments

07/22/2025	Payment on Account - Thank you!	-176.00
07/30/2025	Payment on Account - Thank you!	-32.00
	Total Payments	-208.00
	TOTAL BALANCE DUE	$224.00

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
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Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

August 25, 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 $700.00.00 in *Carlson, Timothy M. v. University of Northern Iowa, 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

August 18, 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 for the following fees:

Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

Current balance	$700.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$700.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
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: August 15, 2025
Invoice #: 211773
Account #: IA.0196
RMC
Federal Tax I.D.: 42-0894999

RE: Carlson, Timothy M. v. UNI/SIF
DOI: 08/26/2020
Claimant: Timothy Carlson
Employer: University of Northern Iowa

Activity through 07/31/2025

Fees

			Hours	
06/13/2025	RMC	Receipt of new assignment and initial review of transmittal letter, letter of representation, Petition and signed Patient Authorization, sent by Jennifer Hart.	0.40	70.00
07/01/2025	RMC	Correspondence to Meredith Cooney requesting copy of State's Answer to Petition.	0.10	17.50
	RMC	Receipt and review of correspondence from Meredith Cooney regarding due date for State's Answer to Petition.	0.10	17.50
	RMC	Receipt and review of State's Answer to Petition, filed and served by Meredith Cooney.	0.10	17.50
	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.20	35.00
	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 Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.20	35.00
	RMC	Letter to Ben Roth regarding Answer to Petition and written discovery directed to the parties.	0.10	17.50

Executive Council of Iowa
Carlson, Timothy M. v. UNI/SIF

Invoice Date: 08/[illegible]/2025
Invoice #: 211773
Account #: IA.0196

			Hours	
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of written discovery requests.	0.10	17.50
07/02/2025	RMC	Receipt and cursory review of Claimant's written discovery requests to State of Iowa, served by Niko Pothitakis.	0.20	35.00
07/08/2025	RMC	Receipt and review of letter from Executive Counsel, approving my retention, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
07/14/2025	RMC	Receipt and review of State's written discovery requests to Claimant, served by Meredith Cooney.	0.20	35.00
	RMC	Receipt and review of fully signed Agreement for Outside Counsel, forwarded by Jodi Watson.	0.10	17.50
	RMC	Receipt and review of correspondence from Ben Roth proposing case be scheduled for hearing.	0.10	17.50
07/15/2025	RMC	Receipt and review of correspondence from Meredith Cooney with her available hearing dates.	0.10	17.50
	RMC	Correspondence to counsel regarding my available hearing dates in June and July.	0.10	17.50
	RMC	Receipt and review of correspondence from Ben Roth confirming request for 7/1/26 hearing date.	0.10	17.50
	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	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
07/31/2025	RMC	Receipt and review of imaging reports from Mercy-Cedar Falls Medical Center, dated 12/16/15-12/2/21, served by Ben Roth.	0.20	35.00
		TOTAL FEES	4.00	700.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	4.00	$175.00	$700.00

TOTAL THIS STATEMENT 700.00

TOTAL BALANCE DUE $700.00

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

August 25, 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,

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

August 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 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	$0.00
Outstanding Total	$350.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
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: August 15, 2025
Invoice #: 211771
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 07/31/2025

Fees

			Hours	
07/14/2025	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Jennifer Beckman.	0.20	35.00
	RMC	Receipt and review of State's Response to Second Injury Fund's Request for Production of Documents, including printout of all medical and indemnity benefits paid, First Report of Injury, Claimant's recorded statement, job description, personnel file and all paystubs, served by Jennifer Beckman.	0.60	105.00
07/15/2025	RMC	Receipt and review of State's Answers to Claimant's Interrogatories, served by Jennifer Beckman.	0.30	52.50
	RMC	Receipt and review of State's Response to Claimant's Request for Production of Documents, including all paystubs, job applications, job description, legal correspondence, and monthly time records, served by Jennifer Beckman.	0.60	105.00
07/16/2025	RMC	Receipt and review of 6/18/25 treatment note from Athletico PT, served by Jennifer Beckman.	0.10	17.50
07/21/2025	RMC	Receipt and cursory review of medical records from UIHC, dated 3/26-6/23/25, consisting of 172 pages, served by MaKayla Augustine.	0.20	35.00
		TOTAL FEES	2.00	350.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.00	$175.00	$350.00

Executive Council of Iowa
Chance, Diana v. State of Iowa/SIF

Invoice Date: 08/[illegible]/2025
Invoice #: 211771
Account #: IA.0194

	TOTAL THIS STATEMENT	350.00
	Previous Balance	$437.50
	Payments	
07/22/2025	Payment on Account - Thank you!	-87.50
07/30/2025	Payment on Account - Thank you!	-350.00
	Total Payments	-437.50
	TOTAL BALANCE DUE	$350.00

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

August 25, 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 $176.00 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 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

August 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 for the following fees:

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

Current balance	$176.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$176.00

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

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: August 15, 2025
Invoice #: 211763
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 07/31/2025

Fees

			Hours	
07/11/2025	RMC	Receipt and review of Claimant's Answers to State's Interrogatories, served by Jason Neifert.	0.30	48.00
	RMC	Receipt and review of Claimant's Response to State's Request for Production of Documents, including signed patient releases, injury reports, benefit printout, Agreement for Settlement documents relative to 5/13/13 date of injury and Claimant's tax returns for years 2021 through 2023, served by Jason Neifert.	0.40	64.00
	RMC	Receipt and review of State's Withdrawal of Motion to Compel, filed by Jon Bergman.	0.10	16.00
07/21/2025	RMC	Receipt and review of interrogatory verification page, signed by Claimant, served by Jason Neifert.	0.10	16.00
07/22/2025	RMC	Receipt and review of Claimant's Medicare card, served by Jason Neifert.	0.10	16.00
07/31/2025	RMC	Receipt and review of State's Expert Witness Designation, served by Jon Bergman.	0.10	16.00
		TOTAL FEES	1.10	176.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.10	$160.00	$176.00

Executive Council of Iowa
Crew, Karen v. UIHC

Invoice Date: 08/[illegible]/2025
Invoice #: 211763
Account #: IA.0182

	TOTAL THIS STATEMENT	176.00
	Previous Balance	$576.00
	Payments	
07/22/2025	Payment on Account - Thank you!	-464.00
07/30/2025	Payment on Account - Thank you!	-112.00
	Total Payments	-576.00
	TOTAL BALANCE DUE	$176.00

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

August 25, 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 $538.00 in *Furnish, Lloyd 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 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

August 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 for the following fees:

Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$538.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$538.00

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

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: August 15, 2025
Invoice #: 211766
Account #: IA.0186
RMC
Federal Tax I.D.: 42-0894999

RE: Furnish v. Woodward Resource Center/State of Iowa/SIF
DOI: 03/26/2023 1st DOIL 1981
Claimant: Lloyd Furnish
Employer: Woodward Resource Center

Activity through 07/31/2025

Fees

			Hours	
05/07/2025	RMC	Receipt and review of correspondence from Nick Cooling with proposed hearing dates.	0.10	16.00
	RMC	Correspondence to both counsel regarding my availability for hearing in January and February, 2026.	0.10	16.00
05/08/2025	RMC	Receipt and review of correspondence from Jennifer Beckman advising she is unavailable for hearing on 1/21/26.	0.10	16.00
05/09/2025	RMC	Receipt and review of correspondence from Nick Cooling proposing hearing dates in February, 2026.	0.10	16.00
	RMC	Correspondence to both counsel advising I am unavailable for proposed hearing on 2/20/26.	0.10	16.00
05/13/2025	RMC	Correspondence to Nick Cooling following up for additional possible hearing dates.	0.10	16.00
	RMC	Review of correspondence from Nick Cooling providing additional hearing dates in November 2025 and January 2026.	0.10	16.00
	RMC	Correspondence to all counsel confirming my availability for hearing on 11/4/25 or 1/21/26.	0.10	16.00
	RMC	Review of correspondence from Jennifer Beckman confirming her availability for hearing at 11/4/25.	0.10	16.00
	RMC	Review of correspondence from Nick Cooling confirming request for		

Executive Council of Iowa
Furnish v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 08/13/2025
Invoice #: 211766
Account #: IA.0186

			Hours	
		11/4/25 hearing date.	0.10	16.00
05/14/2025	RMC	Receipt and review of correspondence from Nick Cooling regarding rejection of requested hearing date.	0.10	16.00
	RMC	Correspondence to counsel regarding my availability for newly proposed hearing date of 11/17/25.	0.10	16.00
05/29/2025	RMC	Receipt and review of correspondence from Jennifer Beckman following up on request for case to be scheduled for hearing.	0.10	16.00
06/03/2025	RMC	Receipt and review of medical records from Iowa Ortho, consisting of 94 pages, served by Jennifer Beckman.	0.20	32.00
06/04/2025	RMC	Receipt and review of correspondence from Nick Cooling with new available hearing dates between 10/6 and 12/15/25.	0.10	16.00
06/05/2025	RMC	Receipt and review of correspondence from Jennifer Beckman regarding her available dates for hearing in October or November.	0.10	16.00
	RMC	Correspondence to counsel confirming my availability for hearing on 11/4/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Nick Cooling confirming request for 11/4/25 hearing date.	0.10	16.00
06/09/2025	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 Jon Bergman advising of hearing date.	0.10	16.00
07/01/2025	MO	Update medical chronology with records from Iowa Ortho and Mercy River Hills Surgery Center, consisting of 96 pages total.	1.00	90.00
07/07/2025	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, including CVs, consisting of 59 pages, served by Nick Cooling.	0.20	32.00
07/11/2025	RMC	Review medical reports and discovery file to determine need to any expert witness designations.	0.30	48.00
		TOTAL FEES	3.80	538.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.80	$160.00	$448.00
Mandelyn Oathout	Paralegal	1.00	90.00	90.00

TOTAL THIS STATEMENT 538.00

Executive Council of Iowa
Furnish v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 08/13/2025
Invoice #: 211766
Account #: IA.0186

	Previous Balance	$541.00
	Payments	
06/19/2025	Payment on Account - Thank you!	-541.00
	TOTAL BALANCE DUE	$538.00

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

August 25, 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 $32.00 in *Gabel-Reisen, Regina v. Anamosa 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

August 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 for the following fees:

Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Current balance	$32.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$32.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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: August 15, 2025
Invoice #: 211765
Account #: IA.0185
RMC
Federal Tax I.D.: 42-0894999

RE: Gabel-Reisen v. Anamosa State Penitentiary
DOI: 09/11/2019 1st DOI: 03/23/2015
Claimant: Regina Gabel-Reisen
Employer: Anamosa State Penitentiary

Activity through 07/31/2025

Fees

			Hours	
07/30/2025	RMC	Receipt and review of correspondence from Meredith Cooney requesting Claimant's deposition be scheduled.	0.10	16.00
	RMC	Correspondence to all counsel regarding my availability for Claimant's deposition in August or September.	0.10	16.00
		TOTAL FEES	0.20	32.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$160.00	$32.00

TOTAL THIS STATEMENT	32.00
Previous Balance	$676.00

Payments

06/19/2025	Payment on Account - Thank you!	-676.00
	TOTAL BALANCE DUE	$32.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

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

August 25, 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 $48.00 in *McInroy, Mark v. Iowa Department of Natural Resources 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

August 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 for the following fees:

McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa

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

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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: August 15, 2025
Invoice #: 211767
Account #: IA.0187
RMC
Federal Tax I.D.: 42-0894999

RE: McInroy v. Iowa Department Natural Resources
DOI: 11/01/2023 1st DOI: 2015
Claimant: Mark McInroy
Employer: Iowa Department of Natural Resources

Activity through 07/31/2025

Fees

			Hours	
05/21/2025	RMC	Receipt and review of 5/19/25 treatment note and PSR from DMOS, served by Sarah Timko.	0.10	16.00
07/23/2025	RMC	Receipt and review of 7/21/25 PSR from DMOS, served by Sarah Timko.	0.10	16.00
07/29/2025	RMC	Receipt and review of 7/26/25 PSR and PT referral from DMOS, served by Sarah Timko.	0.10	16.00
		TOTAL FEES	0.30	48.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$160.00	$48.00

TOTAL THIS STATEMENT	48.00
Previous Balance	$206.00

Payments

06/19/2025	Payment on Account - Thank you!	-206.00
	TOTAL BALANCE DUE	$48.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

August 25, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Krisit:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $48.00 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

August 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 for the following fees:

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

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

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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: August 15, 2025
Invoice #: 211758
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 07/31/2025

Fees

			Hours	
07/16/2025	RMC	Receipt and review of 7/11/25 treatment note from Steindler Orthopedic Clinic, served by Jennifer Beckman.	0.10	16.00
07/22/2025	RMC	Receipt and review of text reports and restrictions from various providers, served by Jennifer Beckman.	0.20	32.00
		TOTAL FEES	0.30	48.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$160.00	$48.00

TOTAL THIS STATEMENT	48.00
Previous Balance	$32.00

Payments

07/22/2025	Payment on Account - Thank you!	-32.00
	TOTAL BALANCE DUE	$48.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

August 25, 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 $192.00 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

August 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 for the following fees:

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

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

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

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: August 15, 2025
Invoice #: 211760
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 07/31/2025

Fees

			Hours	
07/14/2025	RMC	Receipt and cursory review of State's Expert Witness Designations, including CVs, consisting of 75 pages, served by Andrew Duffelmeyer.	0.20	32.00
07/21/2025	RMC	Receipt and review of correspondence from Corey Walker proposing mediation.	0.10	16.00
	RMC	Receipt and review of settlement demand and attachments from Corey Walker, consisting of 30 pages.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand and possible mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman regarding his available dates for mediation.	0.10	16.00
	RMC	Correspondence to all counsel regarding my availability for mediation in September.	0.10	16.00
07/22/2025	RMC	Receipt and review of correspondence from Andrew Duffelmeyer confirming plans for mediation on 9/10/25.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding tentative mediation on 9/10/25.	0.10	16.00
07/23/2025	RMC	Receipt and review of correspondence from Corey Walker confirming start time and mediator for 9/10/25 mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman providing further details for upcoming		

Executive Council of Iowa
Stevenson v. Iowa Department of Transportation

Invoice Date: 08/13/2025
Invoice #: 211760
Account #: IA.0179

		Hours	
	mediation.	0.10	16.00
	TOTAL FEES	1.20	192.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.20	$160.00	$192.00

	TOTAL THIS STATEMENT	192.00
	Previous Balance	$287.00

Payments

07/30/2025	Payment on Account - Thank you!	-287.00
	TOTAL BALANCE DUE	$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

August 25, 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 $52.50 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.

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

August 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 for the following fees:

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

Current balance	$52.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$52.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
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: August 15, 2025
Invoice #: 211770
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 07/31/2025

Fees

			Hours	
07/01/2025	RMC	Receipt and review of medical records from UIHC and Iowa Healthcare, dated 6/18-6/25/25, served by Sarah Timko.	0.20	35.00
07/28/2025	RMC	Receipt and review of 6/25/25 treatment note from Dr. John Femino, served by Sarah Timko.	0.10	17.50
		TOTAL FEES	0.30	52.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$175.00	$52.50

	TOTAL THIS STATEMENT	52.50
	Previous Balance	$517.50

Payments

07/22/2025	Payment on Account - Thank you!	-70.00
07/30/2025	Payment on Account - Thank you!	-447.50
	Total Payments	-517.50
	TOTAL BALANCE DUE	$52.50

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

August 25, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $64.00 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 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

August 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 for the following fees:

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

Current balance	$64.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$64.00

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

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: August 15, 2025
Invoice #: 211761
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 07/31/2025

Fees

			Hours	
07/08/2025	RMC	Receipt and cursory review of medical records from Mayo Clinic, consisting of 31 pages, served by Nick Cooling.	0.20	32.00
	RMC	Receipt and review of correspondence from Nick Cooling proposing mediation.	0.10	16.00
07/31/2025	RMC	Receipt and review of correspondence from Nick Cooling following up on possible mediation.	0.10	16.00
		TOTAL FEES	0.40	64.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.40	$160.00	$64.00

TOTAL THIS STATEMENT	64.00
Previous Balance	$160.00

Payments

07/30/2025	Payment on Account - Thank you!	-160.00
	TOTAL BALANCE DUE	$64.00

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

September 2, 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……..……..…….....$964.00
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…….……..…….....$560.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$138.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$224.00
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……..……..…….....$700.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and 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……..……..…….....$176.00
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……..……..…….....$538.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Furnish, Lloyd 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
Suite 729
Des Moines, IA 50309-2390
Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$48.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$48.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
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……..…….....$192.00
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……..……..…….....$52.50
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

Patterson Law Firm L.L.P……..……..…….....$64.00
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

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

August 25, 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 $964.00 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 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

August 18, 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 for the following fees:

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

Current balance	$964.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$964.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
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: August 15, 2025
Invoice #: 211772
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 07/31/2025

Fees

			Hours	
07/08/2025	RMC	Receipt and cursory review of medical records from Capital Orthopedics, consisting of 88 pages, served by Jennifer Beckman.	0.20	35.00
07/09/2025	RMC	Receipt and review of medical records from Capital Ortho and Athletico PT, consisting of 14 pages, served by Jennifer Beckman.	0.20	35.00
07/10/2025	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Jennifer Beckman.	0.20	35.00
	RMC	Receipt and review of State's Responses to Second Injury Fund's Request for Production of Documents, including all medical records, pay slips, injury reports, entire personnel file and medical and indemnity benefit payment histories, served by Jennifer Beckman.	0.80	140.00
07/18/2025	RMC	Receipt and thorough review of State's Answers to Claimant's Interrogatories, served by Jennifer Beckman.	0.30	52.50
	RMC	Receipt and review of State's Responses to Claimant's Request for Production of Documents, including entire claim file, benefit payment histories, First Report of Injury, Claimant's payslips, and entire personnel file, served by Jennifer Beckman.	0.60	105.00
07/21/2025	RMC	Receipt and cursory review of all medical records in Claimant's possession, from Dallas County Hospital, Mary Greeley Medical Center, McFarland Clinic and the Iowa Clinic, served by Dan Spellman.	0.20	35.00
	RMC	Receipt and thorough review of Claimant's response to Second Injury Fund's Request for Production of Documents, including signed		

Executive Council of Iowa
Anderson, Jennifer v. Woodward Resource Center

Invoice Date: 08/13/2025
Invoice #: 211772
Account #: IA.0195

			Hours	
		releases, W-2 statements for years 2015-2024 and documentation pertaining to hospital insurance, served by Daniel Spellman.	0.40	70.00
	RMC	Receipt and review of Claimant's Responses to State's Request for Production of Documents, served by Daniel Spellman.	0.20	35.00
07/22/2025	RMC	Receipt and thorough review of Claimant's Answers to Interrogatories relative to 12/11/22 date of injury, served by AnneMarie Spellman-McDevitt.	0.30	52.50
	RMC	Receipt and review of Claimant's Answers to Employer's Interrogatories relative to 9/1/24 date of injury, served by AnneMarie Spellman-McDevitt.	0.20	35.00
	RMC	Receipt and review of Claimant's Answers to Second Injury Fund's Interrogatories, 9/1/24 date of injury, served by AnneMarie Spellman-McDevitt.	0.20	35.00
07/24/2025	KAS	Continue drafting second injury fund answers to claimant's interrogatories	0.50	77.50
	KAS	Continue drafting second injury fund responses to claimant's request for production of documents	0.30	46.50
07/25/2025	RMC	Receipt and review of Claimant's recorded statement, taken 12/20/22, served by Jennifer Beckman.	0.20	35.00
07/30/2025	RMC	Receipt and review of State's Supplemental Answers to Interrogatories from the parties, and Supplemental Response to the Parties' Requests for Production of Documents, all regarding Claimant's separation from employment, served by Jennifer Beckman.	0.30	52.50
	RMC	Correspondence to Jon Bergman regarding Claimant's employment termination.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman regarding no plans for any early mediation.	0.10	17.50
07/31/2025	RMC	Thorough review and edits to Answers to Claimant's Interrogatories, initially prepared by associate.	0.30	52.50
		TOTAL FEES	5.60	964.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	4.80	$175.00	$840.00
Kathryn A. Smith	Associate	0.80	155.00	124.00

TOTAL THIS STATEMENT	964.00
Previous Balance	$1,081.50

Executive Council of Iowa
Anderson, Jennifer v. Woodward Resource Center

Invoice Date: 08/13/2025
Invoice #: 211772
Account #: IA.0195

Payments

07/30/2025	Payment on Account - Thank you!	-1,081.50
	TOTAL BALANCE DUE	$964.00

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

August 25, 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 $560.00 in *Beitz, Michael v. Public Defense and 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

August 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 for the following fees:

Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa

Current balance	$560.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$560.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
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: August 15, 2025
Invoice #: 211768
Account #: IA.0191
RMC
Federal Tax I.D.: 42-0894999

RE: Beitz v. Public Defense
Claim No. 22008786-01 DOI: 10/13/22
Claimant: Michael Beitz
Employer: Public Defense

Activity through 07/31/2025

Fees

			Hours	
07/01/2025	RMC	Receipt and review of IME report from Dr. Joe Hawk, dated 2/26/25, consisting of 16 pages, served by Jon Bergman.	0.30	52.50
	RMC	Receipt and review of correspondence from AnneMarie Spellman McDevitt proposing mediation.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Hawk.	0.10	17.50
07/02/2025	RMC	Receipt and review of correspondence from Jon Bergman regarding position concerning possible mediation.	0.10	17.50
	RMC	Receipt and review of correspondence from Michael Spellman requesting mediation dates in August or September.	0.10	17.50
07/21/2025	RMC	Receipt and review of correspondence from Michael Spellman with proposed mediation dates.	0.10	17.50
	RMC	Correspondence to Michael Spellman and all counsel regarding my available dates for mediation in August or September.	0.10	17.50
	RMC	Receipt and review of correspondence from Sarah Timko and AnneMarie Spellman-McDevitt regarding their availability for mediation in August or September.	0.20	35.00
	RMC	Correspondence to AnneMarie Spellman-McDevitt requesting settlement demand ahead of any mediation.	0.10	17.50

Executive Council of Iowa
Beitz v. Public Defense

Invoice Date: 08/13/2025
Invoice #: 211768
Account #: IA.0191

			Hours	
	RMC	Receipt and review of correspondence from AnneMarie Spellman-McDevitt confirming she will send settlement demand.	0.10	17.50
07/28/2025	RMC	Receipt and review of correspondence from AnneMarie Spellman McDevitt providing initial settlement demand and attached photo, consisting of 4 pages.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand.	0.10	17.50
	RMC	Correspondence to AnneMarie Spellman-McDevitt requesting further clarification and scope of initial settlement demand.	0.10	17.50
07/29/2025	RMC	Correspondence to Jon Bergman following up for response to Claimant's initial settlement demand.	0.10	17.50
	RMC	Correspondence to Jon Bergman confirming 7/31/25 phone conference to discuss demand and authority.	0.10	17.50
	RMC	Review relevant file material and evidence in preparation for phone conference with Jon Bergman to discuss case value and authority.	0.50	87.50
07/30/2025	RMC	Receipt and review of correspondence from AnneMarie Spellman-McDevitt following up on mediation.	0.10	17.50
	RMC	Correspondence to all counsel advising the the Fund is not interested in mediation at this time.	0.10	17.50
07/31/2025	RMC	Telephone conference with Jon Bergman to discuss settlement demand and participation in mediation.	0.20	35.00
	RMC	Correspondence to all counsel regarding proposed mediation dates.	0.10	17.50
	RMC	Receipt and review of correspondence from Mike Spellman regarding new mediation dates in September.	0.10	17.50
	RMC	Correspondence to all counsel regarding my available dates for mediation in September.	0.10	17.50
	RMC	Receipt and review of correspondence from Mike Spellman confirming mediation for 9/11/25.	0.10	17.50
		TOTAL FEES	3.20	560.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.20	$175.00	$560.00

TOTAL THIS STATEMENT	560.00
Previous Balance	$227.50

Executive Council of Iowa
Beitz v. Public Defense

Invoice Date: 08/13/2025
Invoice #: 211768
Account #: IA.0191

Payments

07/22/2025	Payment on Account - Thank you!	-227.50
	TOTAL BALANCE DUE	$560.00

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

August 25, 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 $138.00 in *Therese Blake 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 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

August 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 for the following fees:

Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$138.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$138.00

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

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: August 15, 2025
Invoice #: 211764
Account #: IA.0183
RMC
Federal Tax I.D.: 42-0894999

RE: Blake, Therese v. Woodward Resource Center/State of Iowa/SIF
DOI: 1/1/2024 1st DOI: 1994
Claimant: Therese Blake
Employer: Woodward Resource Center

Activity through 07/31/2025

Fees

			Hours	
07/07/2025	RMC	Receipt and review of 6/30/25 PSR from Dr. Trout, served by Sarah Timko.	0.10	16.00
07/17/2025	MO	Update medical chronology with records from Iowa Ortho and Athletico Physical Therapy, consisting of 45 pages total.	1.00	90.00
07/18/2025	RMC	Receipt and review of 7/14/25 PSR and PT referral from Dr. Trout, served by Sarah Timko.	0.20	32.00
		TOTAL FEES	1.30	138.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$160.00	$48.00
Mandelyn Oathout	Paralegal	1.00	90.00	90.00

	TOTAL THIS STATEMENT	138.00
	Previous Balance	$160.00

Payments

07/22/2025	Payment on Account - Thank you!	-160.00
	TOTAL BALANCE DUE	$138.00

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

August 25, 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 $224.00 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.

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

August 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 for the following fees:

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

Current balance	$224.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$224.00

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

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: August 15, 2025
Invoice #: 211762
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 07/31/2025

Fees

			Hours	
07/11/2025	RMC	Review all file material to identify and 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
07/24/2025	RMC	Correspondence to Adrienne Williamson requesting any updates from Claimant's counsel in light of upcoming hearing.	0.10	16.00
07/30/2025	RMC	Receipt and review of 1/17/25 certification of healthcare provider, served by Adrienne Williamson.	0.10	16.00
	RMC	Correspondence to Randy Schueller and Adrienne Williamson regarding Second Injury Fund's Witness and Exhibit List.	0.10	16.00
07/31/2025	RMC	Receipt and review of State's Witness and Exhibit List, served by Adrienne Williamson.	0.10	16.00
		TOTAL FEES	1.40	224.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.40	$160.00	$224.00

TOTAL THIS STATEMENT	224.00
Previous Balance	$208.00

Executive Council of Iowa
Brown, Patricia v. Iowa Correctional Institution for Women

Invoice Date: 08/[illegible]/2025
Invoice #: 211762
Account #: IA.0181

Payments

07/22/2025	Payment on Account - Thank you!	-176.00
07/30/2025	Payment on Account - Thank you!	-32.00
	Total Payments	-208.00
	TOTAL BALANCE DUE	$224.00

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

August 25, 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 $700.00.00 in *Carlson, Timothy M. v. University of Northern Iowa, 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

August 18, 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 for the following fees:

Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

Current balance	$700.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$700.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
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: August 15, 2025
Invoice #: 211773
Account #: IA.0196
RMC
Federal Tax I.D.: 42-0894999

RE: Carlson, Timothy M. v. UNI/SIF
DOI: 08/26/2020
Claimant: Timothy Carlson
Employer: University of Northern Iowa

Activity through 07/31/2025

Fees

			Hours	
06/13/2025	RMC	Receipt of new assignment and initial review of transmittal letter, letter of representation, Petition and signed Patient Authorization, sent by Jennifer Hart.	0.40	70.00
07/01/2025	RMC	Correspondence to Meredith Cooney requesting copy of State's Answer to Petition.	0.10	17.50
	RMC	Receipt and review of correspondence from Meredith Cooney regarding due date for State's Answer to Petition.	0.10	17.50
	RMC	Receipt and review of State's Answer to Petition, filed and served by Meredith Cooney.	0.10	17.50
	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.20	35.00
	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 Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.20	35.00
	RMC	Letter to Ben Roth regarding Answer to Petition and written discovery directed to the parties.	0.10	17.50

Executive Council of Iowa
Carlson, Timothy M. v. UNI/SIF

Invoice Date: 08/[illegible]/2025
Invoice #: 211773
Account #: IA.0196

			Hours	
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of written discovery requests.	0.10	17.50
07/02/2025	RMC	Receipt and cursory review of Claimant's written discovery requests to State of Iowa, served by Niko Pothitakis.	0.20	35.00
07/08/2025	RMC	Receipt and review of letter from Executive Counsel, approving my retention, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
07/14/2025	RMC	Receipt and review of State's written discovery requests to Claimant, served by Meredith Cooney.	0.20	35.00
	RMC	Receipt and review of fully signed Agreement for Outside Counsel, forwarded by Jodi Watson.	0.10	17.50
	RMC	Receipt and review of correspondence from Ben Roth proposing case be scheduled for hearing.	0.10	17.50
07/15/2025	RMC	Receipt and review of correspondence from Meredith Cooney with her available hearing dates.	0.10	17.50
	RMC	Correspondence to counsel regarding my available hearing dates in June and July.	0.10	17.50
	RMC	Receipt and review of correspondence from Ben Roth confirming request for 7/1/26 hearing date.	0.10	17.50
	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	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
07/31/2025	RMC	Receipt and review of imaging reports from Mercy-Cedar Falls Medical Center, dated 12/16/15-12/2/21, served by Ben Roth.	0.20	35.00
		TOTAL FEES	4.00	700.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	4.00	$175.00	$700.00

TOTAL THIS STATEMENT 700.00

TOTAL BALANCE DUE $700.00

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

August 25, 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,

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

August 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 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	$0.00
Outstanding Total	$350.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
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: August 15, 2025
Invoice #: 211771
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 07/31/2025

Fees

			Hours	
07/14/2025	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Jennifer Beckman.	0.20	35.00
	RMC	Receipt and review of State's Response to Second Injury Fund's Request for Production of Documents, including printout of all medical and indemnity benefits paid, First Report of Injury, Claimant's recorded statement, job description, personnel file and all paystubs, served by Jennifer Beckman.	0.60	105.00
07/15/2025	RMC	Receipt and review of State's Answers to Claimant's Interrogatories, served by Jennifer Beckman.	0.30	52.50
	RMC	Receipt and review of State's Response to Claimant's Request for Production of Documents, including all paystubs, job applications, job description, legal correspondence, and monthly time records, served by Jennifer Beckman.	0.60	105.00
07/16/2025	RMC	Receipt and review of 6/18/25 treatment note from Athletico PT, served by Jennifer Beckman.	0.10	17.50
07/21/2025	RMC	Receipt and cursory review of medical records from UIHC, dated 3/26-6/23/25, consisting of 172 pages, served by MaKayla Augustine.	0.20	35.00
		TOTAL FEES	2.00	350.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.00	$175.00	$350.00

Executive Council of Iowa
Chance, Diana v. State of Iowa/SIF

Invoice Date: 08/[illegible]/2025
Invoice #: 211771
Account #: IA.0194

	TOTAL THIS STATEMENT	350.00
	Previous Balance	$437.50
	Payments	
07/22/2025	Payment on Account - Thank you!	-87.50
07/30/2025	Payment on Account - Thank you!	-350.00
	Total Payments	-437.50
	TOTAL BALANCE DUE	$350.00

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

August 25, 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 $176.00 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 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

August 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 for the following fees:

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

Current balance	$176.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$176.00

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

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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: August 15, 2025
Invoice #: 211763
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 07/31/2025

Fees

			Hours	
07/11/2025	RMC	Receipt and review of Claimant's Answers to State's Interrogatories, served by Jason Neifert.	0.30	48.00
	RMC	Receipt and review of Claimant's Response to State's Request for Production of Documents, including signed patient releases, injury reports, benefit printout, Agreement for Settlement documents relative to 5/13/13 date of injury and Claimant's tax returns for years 2021 through 2023, served by Jason Neifert.	0.40	64.00
	RMC	Receipt and review of State's Withdrawal of Motion to Compel, filed by Jon Bergman.	0.10	16.00
07/21/2025	RMC	Receipt and review of interrogatory verification page, signed by Claimant, served by Jason Neifert.	0.10	16.00
07/22/2025	RMC	Receipt and review of Claimant's Medicare card, served by Jason Neifert.	0.10	16.00
07/31/2025	RMC	Receipt and review of State's Expert Witness Designation, served by Jon Bergman.	0.10	16.00
		TOTAL FEES	1.10	176.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.10	$160.00	$176.00

Executive Council of Iowa
Crew, Karen v. UIHC

Invoice Date: 08/13/2025
Invoice #: 211763
Account #: IA.0182

	TOTAL THIS STATEMENT	176.00
	Previous Balance	$576.00
	Payments	
07/22/2025	Payment on Account - Thank you!	-464.00
07/30/2025	Payment on Account - Thank you!	-112.00
	Total Payments	-576.00
	TOTAL BALANCE DUE	$176.00

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

August 25, 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 $538.00 in *Furnish, Lloyd 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 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

August 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 for the following fees:

Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$538.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$538.00

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

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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: August 15, 2025
Invoice #: 211766
Account #: IA.0186
RMC
Federal Tax I.D.: 42-0894999

RE: Furnish v. Woodward Resource Center/State of Iowa/SIF
DOI: 03/26/2023 1st DOIL 1981
Claimant: Lloyd Furnish
Employer: Woodward Resource Center

Activity through 07/31/2025

Fees

			Hours	
05/07/2025	RMC	Receipt and review of correspondence from Nick Cooling with proposed hearing dates.	0.10	16.00
	RMC	Correspondence to both counsel regarding my availability for hearing in January and February, 2026.	0.10	16.00
05/08/2025	RMC	Receipt and review of correspondence from Jennifer Beckman advising she is unavailable for hearing on 1/21/26.	0.10	16.00
05/09/2025	RMC	Receipt and review of correspondence from Nick Cooling proposing hearing dates in February, 2026.	0.10	16.00
	RMC	Correspondence to both counsel advising I am unavailable for proposed hearing on 2/20/26.	0.10	16.00
05/13/2025	RMC	Correspondence to Nick Cooling following up for additional possible hearing dates.	0.10	16.00
	RMC	Review of correspondence from Nick Cooling providing additional hearing dates in November 2025 and January 2026.	0.10	16.00
	RMC	Correspondence to all counsel confirming my availability for hearing on 11/4/25 or 1/21/26.	0.10	16.00
	RMC	Review of correspondence from Jennifer Beckman confirming her availability for hearing at 11/4/25.	0.10	16.00
	RMC	Review of correspondence from Nick Cooling confirming request for		

Executive Council of Iowa
Furnish v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 08/13/2025
Invoice #: 211766
Account #: IA.0186

			Hours	
		11/4/25 hearing date.	0.10	16.00
05/14/2025	RMC	Receipt and review of correspondence from Nick Cooling regarding rejection of requested hearing date.	0.10	16.00
	RMC	Correspondence to counsel regarding my availability for newly proposed hearing date of 11/17/25.	0.10	16.00
05/29/2025	RMC	Receipt and review of correspondence from Jennifer Beckman following up on request for case to be scheduled for hearing.	0.10	16.00
06/03/2025	RMC	Receipt and review of medical records from Iowa Ortho, consisting of 94 pages, served by Jennifer Beckman.	0.20	32.00
06/04/2025	RMC	Receipt and review of correspondence from Nick Cooling with new available hearing dates between 10/6 and 12/15/25.	0.10	16.00
06/05/2025	RMC	Receipt and review of correspondence from Jennifer Beckman regarding her available dates for hearing in October or November.	0.10	16.00
	RMC	Correspondence to counsel confirming my availability for hearing on 11/4/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Nick Cooling confirming request for 11/4/25 hearing date.	0.10	16.00
06/09/2025	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 Jon Bergman advising of hearing date.	0.10	16.00
07/01/2025	MO	Update medical chronology with records from Iowa Ortho and Mercy River Hills Surgery Center, consisting of 96 pages total.	1.00	90.00
07/07/2025	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, including CVs, consisting of 59 pages, served by Nick Cooling.	0.20	32.00
07/11/2025	RMC	Review medical reports and discovery file to determine need to any expert witness designations.	0.30	48.00
		TOTAL FEES	3.80	538.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.80	$160.00	$448.00
Mandelyn Oathout	Paralegal	1.00	90.00	90.00

TOTAL THIS STATEMENT 538.00

Executive Council of Iowa
Furnish v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 08/13/2025
Invoice #: 211766
Account #: IA.0186

	Previous Balance	$541.00
	Payments	
06/19/2025	Payment on Account - Thank you!	-541.00
	TOTAL BALANCE DUE	$538.00

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

August 25, 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 $32.00 in *Gabel-Reisen, Regina v. Anamosa 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

August 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 for the following fees:

Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Current balance	$32.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$32.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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: August 15, 2025
Invoice #: 211765
Account #: IA.0185
RMC
Federal Tax I.D.: 42-0894999

RE: Gabel-Reisen v. Anamosa State Penitentiary
DOI: 09/11/2019 1st DOI: 03/23/2015
Claimant: Regina Gabel-Reisen
Employer: Anamosa State Penitentiary

Activity through 07/31/2025

Fees

			Hours	
07/30/2025	RMC	Receipt and review of correspondence from Meredith Cooney requesting Claimant's deposition be scheduled.	0.10	16.00
	RMC	Correspondence to all counsel regarding my availability for Claimant's deposition in August or September.	0.10	16.00
		TOTAL FEES	0.20	32.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$160.00	$32.00

TOTAL THIS STATEMENT	32.00
Previous Balance	$676.00

Payments

06/19/2025	Payment on Account - Thank you!	-676.00
	TOTAL BALANCE DUE	$32.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

August 25, 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 $48.00 in *McInroy, Mark v. Iowa Department of Natural Resources 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

August 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 for the following fees:

McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa

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

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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: August 15, 2025
Invoice #: 211767
Account #: IA.0187
RMC
Federal Tax I.D.: 42-0894999

RE: McInroy v. Iowa Department Natural Resources
DOI: 11/01/2023 1st DOI: 2015
Claimant: Mark McInroy
Employer: Iowa Department of Natural Resources

Activity through 07/31/2025

Fees

			Hours	
05/21/2025	RMC	Receipt and review of 5/19/25 treatment note and PSR from DMOS, served by Sarah Timko.	0.10	16.00
07/23/2025	RMC	Receipt and review of 7/21/25 PSR from DMOS, served by Sarah Timko.	0.10	16.00
07/29/2025	RMC	Receipt and review of 7/26/25 PSR and PT referral from DMOS, served by Sarah Timko.	0.10	16.00
		TOTAL FEES	0.30	48.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$160.00	$48.00

TOTAL THIS STATEMENT	48.00
Previous Balance	$206.00

Payments

06/19/2025	Payment on Account - Thank you!	-206.00
	TOTAL BALANCE DUE	$48.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

August 25, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Krisit:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $48.00 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

August 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 for the following fees:

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

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

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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: August 15, 2025
Invoice #: 211758
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 07/31/2025

Fees

			Hours	
07/16/2025	RMC	Receipt and review of 7/11/25 treatment note from Steindler Orthopedic Clinic, served by Jennifer Beckman.	0.10	16.00
07/22/2025	RMC	Receipt and review of text reports and restrictions from various providers, served by Jennifer Beckman.	0.20	32.00
		TOTAL FEES	0.30	48.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$160.00	$48.00

TOTAL THIS STATEMENT	48.00
Previous Balance	$32.00

Payments

07/22/2025	Payment on Account - Thank you!	-32.00
	TOTAL BALANCE DUE	$48.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

August 25, 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 $192.00 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

August 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 for the following fees:

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

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

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

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: August 15, 2025
Invoice #: 211760
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 07/31/2025

Fees

			Hours	
07/14/2025	RMC	Receipt and cursory review of State's Expert Witness Designations, including CVs, consisting of 75 pages, served by Andrew Duffelmeyer.	0.20	32.00
07/21/2025	RMC	Receipt and review of correspondence from Corey Walker proposing mediation.	0.10	16.00
	RMC	Receipt and review of settlement demand and attachments from Corey Walker, consisting of 30 pages.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand and possible mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman regarding his available dates for mediation.	0.10	16.00
	RMC	Correspondence to all counsel regarding my availability for mediation in September.	0.10	16.00
07/22/2025	RMC	Receipt and review of correspondence from Andrew Duffelmeyer confirming plans for mediation on 9/10/25.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding tentative mediation on 9/10/25.	0.10	16.00
07/23/2025	RMC	Receipt and review of correspondence from Corey Walker confirming start time and mediator for 9/10/25 mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman providing further details for upcoming		

Executive Council of Iowa
Stevenson v. Iowa Department of Transportation

Invoice Date: 08/13/2025
Invoice #: 211760
Account #: IA.0179

		Hours	
	mediation.	0.10	16.00
	TOTAL FEES	1.20	192.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.20	$160.00	$192.00

	TOTAL THIS STATEMENT	192.00
	Previous Balance	$287.00

Payments

07/30/2025	Payment on Account - Thank you!	-287.00
	TOTAL BALANCE DUE	$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

August 25, 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 $52.50 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.

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

August 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 for the following fees:

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

Current balance	$52.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$52.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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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: August 15, 2025
Invoice #: 211770
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 07/31/2025

Fees

			Hours	
07/01/2025	RMC	Receipt and review of medical records from UIHC and Iowa Healthcare, dated 6/18-6/25/25, served by Sarah Timko.	0.20	35.00
07/28/2025	RMC	Receipt and review of 6/25/25 treatment note from Dr. John Femino, served by Sarah Timko.	0.10	17.50
		TOTAL FEES	0.30	52.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$175.00	$52.50

	TOTAL THIS STATEMENT	52.50
	Previous Balance	$517.50

Payments

07/22/2025	Payment on Account - Thank you!	-70.00
07/30/2025	Payment on Account - Thank you!	-447.50
	Total Payments	-517.50
	TOTAL BALANCE DUE	$52.50

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

August 25, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $64.00 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 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

August 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 for the following fees:

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

Current balance	$64.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$64.00

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

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: August 15, 2025
Invoice #: 211761
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 07/31/2025

Fees

			Hours	
07/08/2025	RMC	Receipt and cursory review of medical records from Mayo Clinic, consisting of 31 pages, served by Nick Cooling.	0.20	32.00
	RMC	Receipt and review of correspondence from Nick Cooling proposing mediation.	0.10	16.00
07/31/2025	RMC	Receipt and review of correspondence from Nick Cooling following up on possible mediation.	0.10	16.00
		TOTAL FEES	0.40	64.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.40	$160.00	$64.00

TOTAL THIS STATEMENT	64.00
Previous Balance	$160.00

Payments

07/30/2025	Payment on Account - Thank you!	-160.00
	TOTAL BALANCE DUE	$64.00

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

September 2, 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……..……..…….....$964.00
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…….……..…….....$560.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$138.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$224.00
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……..……..…….....$700.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and 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……..……..…….....$176.00
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……..……..…….....$538.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Furnish, Lloyd 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
Suite 729
Des Moines, IA 50309-2390
Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$48.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$48.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
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……..…….....$192.00
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……..……..…….....$52.50
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

Patterson Law Firm L.L.P……..……..…….....$64.00
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

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

August 25, 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 $964.00 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 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

August 18, 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 for the following fees:

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

Current balance	$964.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$964.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
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: August 15, 2025
Invoice #: 211772
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 07/31/2025

Fees

			Hours	
07/08/2025	RMC	Receipt and cursory review of medical records from Capital Orthopedics, consisting of 88 pages, served by Jennifer Beckman.	0.20	35.00
07/09/2025	RMC	Receipt and review of medical records from Capital Ortho and Athletico PT, consisting of 14 pages, served by Jennifer Beckman.	0.20	35.00
07/10/2025	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Jennifer Beckman.	0.20	35.00
	RMC	Receipt and review of State's Responses to Second Injury Fund's Request for Production of Documents, including all medical records, pay slips, injury reports, entire personnel file and medical and indemnity benefit payment histories, served by Jennifer Beckman.	0.80	140.00
07/18/2025	RMC	Receipt and thorough review of State's Answers to Claimant's Interrogatories, served by Jennifer Beckman.	0.30	52.50
	RMC	Receipt and review of State's Responses to Claimant's Request for Production of Documents, including entire claim file, benefit payment histories, First Report of Injury, Claimant's payslips, and entire personnel file, served by Jennifer Beckman.	0.60	105.00
07/21/2025	RMC	Receipt and cursory review of all medical records in Claimant's possession, from Dallas County Hospital, Mary Greeley Medical Center, McFarland Clinic and the Iowa Clinic, served by Dan Spellman.	0.20	35.00
	RMC	Receipt and thorough review of Claimant's response to Second Injury Fund's Request for Production of Documents, including signed		

Executive Council of Iowa
Anderson, Jennifer v. Woodward Resource Center

Invoice Date: 08/[illegible]/2025
Invoice #: 211772
Account #: IA.0195

			Hours	
		releases, W-2 statements for years 2015-2024 and documentation pertaining to hospital insurance, served by Daniel Spellman.	0.40	70.00
	RMC	Receipt and review of Claimant's Responses to State's Request for Production of Documents, served by Daniel Spellman.	0.20	35.00
07/22/2025	RMC	Receipt and thorough review of Claimant's Answers to Interrogatories relative to 12/11/22 date of injury, served by AnneMarie Spellman-McDevitt.	0.30	52.50
	RMC	Receipt and review of Claimant's Answers to Employer's Interrogatories relative to 9/1/24 date of injury, served by AnneMarie Spellman-McDevitt.	0.20	35.00
	RMC	Receipt and review of Claimant's Answers to Second Injury Fund's Interrogatories, 9/1/24 date of injury, served by AnneMarie Spellman-McDevitt.	0.20	35.00
07/24/2025	KAS	Continue drafting second injury fund answers to claimant's interrogatories	0.50	77.50
	KAS	Continue drafting second injury fund responses to claimant's request for production of documents	0.30	46.50
07/25/2025	RMC	Receipt and review of Claimant's recorded statement, taken 12/20/22, served by Jennifer Beckman.	0.20	35.00
07/30/2025	RMC	Receipt and review of State's Supplemental Answers to Interrogatories from the parties, and Supplemental Response to the Parties' Requests for Production of Documents, all regarding Claimant's separation from employment, served by Jennifer Beckman.	0.30	52.50
	RMC	Correspondence to Jon Bergman regarding Claimant's employment termination.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman regarding no plans for any early mediation.	0.10	17.50
07/31/2025	RMC	Thorough review and edits to Answers to Claimant's Interrogatories, initially prepared by associate.	0.30	52.50
		TOTAL FEES	5.60	964.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	4.80	$175.00	$840.00
Kathryn A. Smith	Associate	0.80	155.00	124.00

TOTAL THIS STATEMENT	964.00
Previous Balance	$1,081.50

Executive Council of Iowa
Anderson, Jennifer v. Woodward Resource Center

Invoice Date: 08/13/2025
Invoice #: 211772
Account #: IA.0195

Payments

07/30/2025	Payment on Account - Thank you!	-1,081.50
	TOTAL BALANCE DUE	$964.00

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

August 25, 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 $560.00 in *Beitz, Michael v. Public Defense and 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

August 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 for the following fees:

Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa

Current balance	$560.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$560.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
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: August 15, 2025
Invoice #: 211768
Account #: IA.0191
RMC
Federal Tax I.D.: 42-0894999

RE: Beitz v. Public Defense
Claim No. 22008786-01 DOI: 10/13/22
Claimant: Michael Beitz
Employer: Public Defense

Activity through 07/31/2025

Fees

			Hours	
07/01/2025	RMC	Receipt and review of IME report from Dr. Joe Hawk, dated 2/26/25, consisting of 16 pages, served by Jon Bergman.	0.30	52.50
	RMC	Receipt and review of correspondence from AnneMarie Spellman McDevitt proposing mediation.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Hawk.	0.10	17.50
07/02/2025	RMC	Receipt and review of correspondence from Jon Bergman regarding position concerning possible mediation.	0.10	17.50
	RMC	Receipt and review of correspondence from Michael Spellman requesting mediation dates in August or September.	0.10	17.50
07/21/2025	RMC	Receipt and review of correspondence from Michael Spellman with proposed mediation dates.	0.10	17.50
	RMC	Correspondence to Michael Spellman and all counsel regarding my available dates for mediation in August or September.	0.10	17.50
	RMC	Receipt and review of correspondence from Sarah Timko and AnneMarie Spellman-McDevitt regarding their availability for mediation in August or September.	0.20	35.00
	RMC	Correspondence to AnneMarie Spellman-McDevitt requesting settlement demand ahead of any mediation.	0.10	17.50

Executive Council of Iowa
Beitz v. Public Defense

Invoice Date: 08/[illegible]/2025
Invoice #: 211768
Account #: IA.0191

			Hours	
	RMC	Receipt and review of correspondence from AnneMarie Spellman-McDevitt confirming she will send settlement demand.	0.10	17.50
07/28/2025	RMC	Receipt and review of correspondence from AnneMarie Spellman McDevitt providing initial settlement demand and attached photo, consisting of 4 pages.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand.	0.10	17.50
	RMC	Correspondence to AnneMarie Spellman-McDevitt requesting further clarification and scope of initial settlement demand.	0.10	17.50
07/29/2025	RMC	Correspondence to Jon Bergman following up for response to Claimant's initial settlement demand.	0.10	17.50
	RMC	Correspondence to Jon Bergman confirming 7/31/25 phone conference to discuss demand and authority.	0.10	17.50
	RMC	Review relevant file material and evidence in preparation for phone conference with Jon Bergman to discuss case value and authority.	0.50	87.50
07/30/2025	RMC	Receipt and review of correspondence from AnneMarie Spellman-McDevitt following up on mediation.	0.10	17.50
	RMC	Correspondence to all counsel advising the the Fund is not interested in mediation at this time.	0.10	17.50
07/31/2025	RMC	Telephone conference with Jon Bergman to discuss settlement demand and participation in mediation.	0.20	35.00
	RMC	Correspondence to all counsel regarding proposed mediation dates.	0.10	17.50
	RMC	Receipt and review of correspondence from Mike Spellman regarding new mediation dates in September.	0.10	17.50
	RMC	Correspondence to all counsel regarding my available dates for mediation in September.	0.10	17.50
	RMC	Receipt and review of correspondence from Mike Spellman confirming mediation for 9/11/25.	0.10	17.50
		TOTAL FEES	3.20	560.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.20	$175.00	$560.00

TOTAL THIS STATEMENT	560.00
Previous Balance	$227.50

Executive Council of Iowa
Beitz v. Public Defense

Invoice Date: 08/13/2025
Invoice #: 211768
Account #: IA.0191

Payments

07/22/2025	Payment on Account - Thank you!	-227.50
	TOTAL BALANCE DUE	$560.00

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
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

August 25, 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 $138.00 in *Therese Blake 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 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

August 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 for the following fees:

Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$138.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$138.00

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

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: August 15, 2025
Invoice #: 211764
Account #: IA.0183
RMC
Federal Tax I.D.: 42-0894999

RE: Blake, Therese v. Woodward Resource Center/State of Iowa/SIF
DOI: 1/1/2024 1st DOI: 1994
Claimant: Therese Blake
Employer: Woodward Resource Center

Activity through 07/31/2025

Fees

			Hours	
07/07/2025	RMC	Receipt and review of 6/30/25 PSR from Dr. Trout, served by Sarah Timko.	0.10	16.00
07/17/2025	MO	Update medical chronology with records from Iowa Ortho and Athletico Physical Therapy, consisting of 45 pages total.	1.00	90.00
07/18/2025	RMC	Receipt and review of 7/14/25 PSR and PT referral from Dr. Trout, served by Sarah Timko.	0.20	32.00
		TOTAL FEES	1.30	138.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$160.00	$48.00
Mandelyn Oathout	Paralegal	1.00	90.00	90.00

	TOTAL THIS STATEMENT	138.00
	Previous Balance	$160.00

Payments

07/22/2025	Payment on Account - Thank you!	-160.00
	TOTAL BALANCE DUE	$138.00

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

August 25, 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 $224.00 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.

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

August 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 for the following fees:

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

Current balance	$224.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$224.00

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

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: August 15, 2025
Invoice #: 211762
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 07/31/2025

Fees

			Hours	
07/11/2025	RMC	Review all file material to identify and 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
07/24/2025	RMC	Correspondence to Adrienne Williamson requesting any updates from Claimant's counsel in light of upcoming hearing.	0.10	16.00
07/30/2025	RMC	Receipt and review of 1/17/25 certification of healthcare provider, served by Adrienne Williamson.	0.10	16.00
	RMC	Correspondence to Randy Schueller and Adrienne Williamson regarding Second Injury Fund's Witness and Exhibit List.	0.10	16.00
07/31/2025	RMC	Receipt and review of State's Witness and Exhibit List, served by Adrienne Williamson.	0.10	16.00
		TOTAL FEES	1.40	224.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.40	$160.00	$224.00

TOTAL THIS STATEMENT	224.00
Previous Balance	$208.00

Executive Council of Iowa
Brown, Patricia v. Iowa Correctional Institution for Women

Invoice Date: 08/[illegible]/2025
Invoice #: 211762
Account #: IA.0181

Payments

07/22/2025	Payment on Account - Thank you!	-176.00
07/30/2025	Payment on Account - Thank you!	-32.00
	Total Payments	-208.00
	TOTAL BALANCE DUE	$224.00

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

August 25, 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 $700.00.00 in *Carlson, Timothy M. v. University of Northern Iowa, 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

August 18, 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 for the following fees:

Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

Current balance	$700.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$700.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
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: August 15, 2025
Invoice #: 211773
Account #: IA.0196
RMC
Federal Tax I.D.: 42-0894999

RE: Carlson, Timothy M. v. UNI/SIF
DOI: 08/26/2020
Claimant: Timothy Carlson
Employer: University of Northern Iowa

Activity through 07/31/2025

Fees

			Hours	
06/13/2025	RMC	Receipt of new assignment and initial review of transmittal letter, letter of representation, Petition and signed Patient Authorization, sent by Jennifer Hart.	0.40	70.00
07/01/2025	RMC	Correspondence to Meredith Cooney requesting copy of State's Answer to Petition.	0.10	17.50
	RMC	Receipt and review of correspondence from Meredith Cooney regarding due date for State's Answer to Petition.	0.10	17.50
	RMC	Receipt and review of State's Answer to Petition, filed and served by Meredith Cooney.	0.10	17.50
	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.20	35.00
	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 Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.20	35.00
	RMC	Letter to Ben Roth regarding Answer to Petition and written discovery directed to the parties.	0.10	17.50

Executive Council of Iowa
Carlson, Timothy M. v. UNI/SIF

Invoice Date: 08/[illegible]/2025
Invoice #: 211773
Account #: IA.0196

			Hours	
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of written discovery requests.	0.10	17.50
07/02/2025	RMC	Receipt and cursory review of Claimant's written discovery requests to State of Iowa, served by Niko Pothitakis.	0.20	35.00
07/08/2025	RMC	Receipt and review of letter from Executive Counsel, approving my retention, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
07/14/2025	RMC	Receipt and review of State's written discovery requests to Claimant, served by Meredith Cooney.	0.20	35.00
	RMC	Receipt and review of fully signed Agreement for Outside Counsel, forwarded by Jodi Watson.	0.10	17.50
	RMC	Receipt and review of correspondence from Ben Roth proposing case be scheduled for hearing.	0.10	17.50
07/15/2025	RMC	Receipt and review of correspondence from Meredith Cooney with her available hearing dates.	0.10	17.50
	RMC	Correspondence to counsel regarding my available hearing dates in June and July.	0.10	17.50
	RMC	Receipt and review of correspondence from Ben Roth confirming request for 7/1/26 hearing date.	0.10	17.50
	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	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
07/31/2025	RMC	Receipt and review of imaging reports from Mercy-Cedar Falls Medical Center, dated 12/16/15-12/2/21, served by Ben Roth.	0.20	35.00
		TOTAL FEES	4.00	700.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	4.00	$175.00	$700.00

TOTAL THIS STATEMENT 700.00

TOTAL BALANCE DUE $700.00

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

August 25, 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,

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

August 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 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	$0.00
Outstanding Total	$350.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
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: August 15, 2025
Invoice #: 211771
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 07/31/2025

Fees

			Hours	
07/14/2025	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Jennifer Beckman.	0.20	35.00
	RMC	Receipt and review of State's Response to Second Injury Fund's Request for Production of Documents, including printout of all medical and indemnity benefits paid, First Report of Injury, Claimant's recorded statement, job description, personnel file and all paystubs, served by Jennifer Beckman.	0.60	105.00
07/15/2025	RMC	Receipt and review of State's Answers to Claimant's Interrogatories, served by Jennifer Beckman.	0.30	52.50
	RMC	Receipt and review of State's Response to Claimant's Request for Production of Documents, including all paystubs, job applications, job description, legal correspondence, and monthly time records, served by Jennifer Beckman.	0.60	105.00
07/16/2025	RMC	Receipt and review of 6/18/25 treatment note from Athletico PT, served by Jennifer Beckman.	0.10	17.50
07/21/2025	RMC	Receipt and cursory review of medical records from UIHC, dated 3/26-6/23/25, consisting of 172 pages, served by MaKayla Augustine.	0.20	35.00
		TOTAL FEES	2.00	350.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.00	$175.00	$350.00

Executive Council of Iowa
Chance, Diana v. State of Iowa/SIF

Invoice Date: 08.[illegible].2025
Invoice #: 211771
Account #: IA.0194

	TOTAL THIS STATEMENT	350.00
	Previous Balance	$437.50
	Payments	
07/22/2025	Payment on Account - Thank you!	-87.50
07/30/2025	Payment on Account - Thank you!	-350.00
	Total Payments	-437.50
	TOTAL BALANCE DUE	$350.00

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

August 25, 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 $176.00 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 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

August 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 for the following fees:

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

Current balance	$176.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$176.00

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

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: August 15, 2025
Invoice #: 211763
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 07/31/2025

Fees

			Hours	
07/11/2025	RMC	Receipt and review of Claimant's Answers to State's Interrogatories, served by Jason Neifert.	0.30	48.00
	RMC	Receipt and review of Claimant's Response to State's Request for Production of Documents, including signed patient releases, injury reports, benefit printout, Agreement for Settlement documents relative to 5/13/13 date of injury and Claimant's tax returns for years 2021 through 2023, served by Jason Neifert.	0.40	64.00
	RMC	Receipt and review of State's Withdrawal of Motion to Compel, filed by Jon Bergman.	0.10	16.00
07/21/2025	RMC	Receipt and review of interrogatory verification page, signed by Claimant, served by Jason Neifert.	0.10	16.00
07/22/2025	RMC	Receipt and review of Claimant's Medicare card, served by Jason Neifert.	0.10	16.00
07/31/2025	RMC	Receipt and review of State's Expert Witness Designation, served by Jon Bergman.	0.10	16.00
		TOTAL FEES	1.10	176.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.10	$160.00	$176.00

Executive Council of Iowa
Crew, Karen v. UIHC

Invoice Date: 08.[illegible].2025
Invoice #: 211763
Account #: IA.0182

	TOTAL THIS STATEMENT	176.00
	Previous Balance	$576.00
	Payments	
07/22/2025	Payment on Account - Thank you!	-464.00
07/30/2025	Payment on Account - Thank you!	-112.00
	Total Payments	-576.00
	TOTAL BALANCE DUE	$176.00

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

August 25, 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 $538.00 in *Furnish, Lloyd 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 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

August 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 for the following fees:

Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$538.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$538.00

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

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: August 15, 2025
Invoice #: 211766
Account #: IA.0186
RMC
Federal Tax I.D.: 42-0894999

RE: Furnish v. Woodward Resource Center/State of Iowa/SIF
DOI: 03/26/2023 1st DOIL 1981
Claimant: Lloyd Furnish
Employer: Woodward Resource Center

Activity through 07/31/2025

Fees

			Hours	
05/07/2025	RMC	Receipt and review of correspondence from Nick Cooling with proposed hearing dates.	0.10	16.00
	RMC	Correspondence to both counsel regarding my availability for hearing in January and February, 2026.	0.10	16.00
05/08/2025	RMC	Receipt and review of correspondence from Jennifer Beckman advising she is unavailable for hearing on 1/21/26.	0.10	16.00
05/09/2025	RMC	Receipt and review of correspondence from Nick Cooling proposing hearing dates in February, 2026.	0.10	16.00
	RMC	Correspondence to both counsel advising I am unavailable for proposed hearing on 2/20/26.	0.10	16.00
05/13/2025	RMC	Correspondence to Nick Cooling following up for additional possible hearing dates.	0.10	16.00
	RMC	Review of correspondence from Nick Cooling providing additional hearing dates in November 2025 and January 2026.	0.10	16.00
	RMC	Correspondence to all counsel confirming my availability for hearing on 11/4/25 or 1/21/26.	0.10	16.00
	RMC	Review of correspondence from Jennifer Beckman confirming her availability for hearing at 11/4/25.	0.10	16.00
	RMC	Review of correspondence from Nick Cooling confirming request for		

Executive Council of Iowa
Furnish v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 08/13/2025
Invoice #: 211766
Account #: IA.0186

			Hours	
		11/4/25 hearing date.	0.10	16.00
05/14/2025	RMC	Receipt and review of correspondence from Nick Cooling regarding rejection of requested hearing date.	0.10	16.00
	RMC	Correspondence to counsel regarding my availability for newly proposed hearing date of 11/17/25.	0.10	16.00
05/29/2025	RMC	Receipt and review of correspondence from Jennifer Beckman following up on request for case to be scheduled for hearing.	0.10	16.00
06/03/2025	RMC	Receipt and review of medical records from Iowa Ortho, consisting of 94 pages, served by Jennifer Beckman.	0.20	32.00
06/04/2025	RMC	Receipt and review of correspondence from Nick Cooling with new available hearing dates between 10/6 and 12/15/25.	0.10	16.00
06/05/2025	RMC	Receipt and review of correspondence from Jennifer Beckman regarding her available dates for hearing in October or November.	0.10	16.00
	RMC	Correspondence to counsel confirming my availability for hearing on 11/4/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Nick Cooling confirming request for 11/4/25 hearing date.	0.10	16.00
06/09/2025	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 Jon Bergman advising of hearing date.	0.10	16.00
07/01/2025	MO	Update medical chronology with records from Iowa Ortho and Mercy River Hills Surgery Center, consisting of 96 pages total.	1.00	90.00
07/07/2025	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, including CVs, consisting of 59 pages, served by Nick Cooling.	0.20	32.00
07/11/2025	RMC	Review medical reports and discovery file to determine need to any expert witness designations.	0.30	48.00
		TOTAL FEES	3.80	538.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.80	$160.00	$448.00
Mandelyn Oathout	Paralegal	1.00	90.00	90.00

TOTAL THIS STATEMENT 538.00

Executive Council of Iowa
Furnish v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 08/13/2025
Invoice #: 211766
Account #: IA.0186

	Previous Balance	$541.00
	Payments	
06/19/2025	Payment on Account - Thank you!	-541.00
	TOTAL BALANCE DUE	$538.00

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

August 25, 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 $32.00 in *Gabel-Reisen, Regina v. Anamosa 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

August 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 for the following fees:

Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Current balance	$32.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$32.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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: August 15, 2025
Invoice #: 211765
Account #: IA.0185
RMC
Federal Tax I.D.: 42-0894999

RE: Gabel-Reisen v. Anamosa State Penitentiary
DOI: 09/11/2019 1st DOI: 03/23/2015
Claimant: Regina Gabel-Reisen
Employer: Anamosa State Penitentiary

Activity through 07/31/2025

Fees

			Hours	
07/30/2025	RMC	Receipt and review of correspondence from Meredith Cooney requesting Claimant's deposition be scheduled.	0.10	16.00
	RMC	Correspondence to all counsel regarding my availability for Claimant's deposition in August or September.	0.10	16.00
		TOTAL FEES	0.20	32.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$160.00	$32.00

TOTAL THIS STATEMENT	32.00
Previous Balance	$676.00

Payments

06/19/2025	Payment on Account - Thank you!	-676.00
	TOTAL BALANCE DUE	$32.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

August 25, 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 $48.00 in *McInroy, Mark v. Iowa Department of Natural Resources 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

August 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 for the following fees:

McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa

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

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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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: August 15, 2025
Invoice #: 211767
Account #: IA.0187
RMC
Federal Tax I.D.: 42-0894999

RE: McInroy v. Iowa Department Natural Resources
DOI: 11/01/2023 1st DOI: 2015
Claimant: Mark McInroy
Employer: Iowa Department of Natural Resources

Activity through 07/31/2025

Fees

			Hours	
05/21/2025	RMC	Receipt and review of 5/19/25 treatment note and PSR from DMOS, served by Sarah Timko.	0.10	16.00
07/23/2025	RMC	Receipt and review of 7/21/25 PSR from DMOS, served by Sarah Timko.	0.10	16.00
07/29/2025	RMC	Receipt and review of 7/26/25 PSR and PT referral from DMOS, served by Sarah Timko.	0.10	16.00
		TOTAL FEES	0.30	48.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$160.00	$48.00

TOTAL THIS STATEMENT	48.00
Previous Balance	$206.00

Payments

06/19/2025	Payment on Account - Thank you!	-206.00
	TOTAL BALANCE DUE	$48.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

August 25, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Krisit:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $48.00 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

August 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 for the following fees:

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

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

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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: August 15, 2025
Invoice #: 211758
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 07/31/2025

Fees

			Hours	
07/16/2025	RMC	Receipt and review of 7/11/25 treatment note from Steindler Orthopedic Clinic, served by Jennifer Beckman.	0.10	16.00
07/22/2025	RMC	Receipt and review of text reports and restrictions from various providers, served by Jennifer Beckman.	0.20	32.00
		TOTAL FEES	0.30	48.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$160.00	$48.00

TOTAL THIS STATEMENT	48.00
Previous Balance	$32.00

Payments

07/22/2025	Payment on Account - Thank you!	-32.00
	TOTAL BALANCE DUE	$48.00

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

August 25, 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 $192.00 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

August 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 for the following fees:

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

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

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

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: August 15, 2025
Invoice #: 211760
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 07/31/2025

Fees

			Hours	
07/14/2025	RMC	Receipt and cursory review of State's Expert Witness Designations, including CVs, consisting of 75 pages, served by Andrew Duffelmeyer.	0.20	32.00
07/21/2025	RMC	Receipt and review of correspondence from Corey Walker proposing mediation.	0.10	16.00
	RMC	Receipt and review of settlement demand and attachments from Corey Walker, consisting of 30 pages.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand and possible mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman regarding his available dates for mediation.	0.10	16.00
	RMC	Correspondence to all counsel regarding my availability for mediation in September.	0.10	16.00
07/22/2025	RMC	Receipt and review of correspondence from Andrew Duffelmeyer confirming plans for mediation on 9/10/25.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding tentative mediation on 9/10/25.	0.10	16.00
07/23/2025	RMC	Receipt and review of correspondence from Corey Walker confirming start time and mediator for 9/10/25 mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman providing further details for upcoming		

Executive Council of Iowa
Stevenson v. Iowa Department of Transportation

Invoice Date: 08/[illegible]/2025
Invoice #: 211760
Account #: IA.0179

		Hours	
	mediation.	0.10	16.00
	TOTAL FEES	1.20	192.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.20	$160.00	$192.00

	TOTAL THIS STATEMENT	192.00
	Previous Balance	$287.00

Payments

07/30/2025	Payment on Account - Thank you!	-287.00
	TOTAL BALANCE DUE	$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

August 25, 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 $52.50 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.

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

August 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 for the following fees:

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

Current balance	$52.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$52.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
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: August 15, 2025
Invoice #: 211770
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 07/31/2025

Fees

			Hours	
07/01/2025	RMC	Receipt and review of medical records from UIHC and Iowa Healthcare, dated 6/18-6/25/25, served by Sarah Timko.	0.20	35.00
07/28/2025	RMC	Receipt and review of 6/25/25 treatment note from Dr. John Femino, served by Sarah Timko.	0.10	17.50
		TOTAL FEES	0.30	52.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$175.00	$52.50

	TOTAL THIS STATEMENT	52.50
	Previous Balance	$517.50

Payments

07/22/2025	Payment on Account - Thank you!	-70.00
07/30/2025	Payment on Account - Thank you!	-447.50
	Total Payments	-517.50
	TOTAL BALANCE DUE	$52.50

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

August 25, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $64.00 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 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

August 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 for the following fees:

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

Current balance	$64.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$64.00

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

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: August 15, 2025
Invoice #: 211761
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 07/31/2025

Fees

			Hours	
07/08/2025	RMC	Receipt and cursory review of medical records from Mayo Clinic, consisting of 31 pages, served by Nick Cooling.	0.20	32.00
	RMC	Receipt and review of correspondence from Nick Cooling proposing mediation.	0.10	16.00
07/31/2025	RMC	Receipt and review of correspondence from Nick Cooling following up on possible mediation.	0.10	16.00
		TOTAL FEES	0.40	64.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.40	$160.00	$64.00

TOTAL THIS STATEMENT	64.00
Previous Balance	$160.00

Payments

07/30/2025	Payment on Account - Thank you!	-160.00
	TOTAL BALANCE DUE	$64.00

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

September 2, 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……..……..…….....$964.00
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…….……..…….....$560.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$138.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$224.00
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……..……..…….....$700.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and 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……..……..…….....$176.00
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……..……..…….....$538.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Furnish, Lloyd 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
Suite 729
Des Moines, IA 50309-2390
Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$48.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$48.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
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……..…….....$192.00
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……..……..…….....$52.50
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

Patterson Law Firm L.L.P……..……..…….....$64.00
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

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

August 25, 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 $964.00 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 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

August 18, 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 for the following fees:

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

Current balance	$964.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$964.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
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: August 15, 2025
Invoice #: 211772
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 07/31/2025

Fees

			Hours	
07/08/2025	RMC	Receipt and cursory review of medical records from Capital Orthopedics, consisting of 88 pages, served by Jennifer Beckman.	0.20	35.00
07/09/2025	RMC	Receipt and review of medical records from Capital Ortho and Athletico PT, consisting of 14 pages, served by Jennifer Beckman.	0.20	35.00
07/10/2025	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Jennifer Beckman.	0.20	35.00
	RMC	Receipt and review of State's Responses to Second Injury Fund's Request for Production of Documents, including all medical records, pay slips, injury reports, entire personnel file and medical and indemnity benefit payment histories, served by Jennifer Beckman.	0.80	140.00
07/18/2025	RMC	Receipt and thorough review of State's Answers to Claimant's Interrogatories, served by Jennifer Beckman.	0.30	52.50
	RMC	Receipt and review of State's Responses to Claimant's Request for Production of Documents, including entire claim file, benefit payment histories, First Report of Injury, Claimant's payslips, and entire personnel file, served by Jennifer Beckman.	0.60	105.00
07/21/2025	RMC	Receipt and cursory review of all medical records in Claimant's possession, from Dallas County Hospital, Mary Greeley Medical Center, McFarland Clinic and the Iowa Clinic, served by Dan Spellman.	0.20	35.00
	RMC	Receipt and thorough review of Claimant's response to Second Injury Fund's Request for Production of Documents, including signed		

Executive Council of Iowa
Anderson, Jennifer v. Woodward Resource Center

Invoice Date: 08/13/2025
Invoice #: 211772
Account #: IA.0195

			Hours	
		releases, W-2 statements for years 2015-2024 and documentation pertaining to hospital insurance, served by Daniel Spellman.	0.40	70.00
	RMC	Receipt and review of Claimant's Responses to State's Request for Production of Documents, served by Daniel Spellman.	0.20	35.00
07/22/2025	RMC	Receipt and thorough review of Claimant's Answers to Interrogatories relative to 12/11/22 date of injury, served by AnneMarie Spellman-McDevitt.	0.30	52.50
	RMC	Receipt and review of Claimant's Answers to Employer's Interrogatories relative to 9/1/24 date of injury, served by AnneMarie Spellman-McDevitt.	0.20	35.00
	RMC	Receipt and review of Claimant's Answers to Second Injury Fund's Interrogatories, 9/1/24 date of injury, served by AnneMarie Spellman-McDevitt.	0.20	35.00
07/24/2025	KAS	Continue drafting second injury fund answers to claimant's interrogatories	0.50	77.50
	KAS	Continue drafting second injury fund responses to claimant's request for production of documents	0.30	46.50
07/25/2025	RMC	Receipt and review of Claimant's recorded statement, taken 12/20/22, served by Jennifer Beckman.	0.20	35.00
07/30/2025	RMC	Receipt and review of State's Supplemental Answers to Interrogatories from the parties, and Supplemental Response to the Parties' Requests for Production of Documents, all regarding Claimant's separation from employment, served by Jennifer Beckman.	0.30	52.50
	RMC	Correspondence to Jon Bergman regarding Claimant's employment termination.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman regarding no plans for any early mediation.	0.10	17.50
07/31/2025	RMC	Thorough review and edits to Answers to Claimant's Interrogatories, initially prepared by associate.	0.30	52.50
		TOTAL FEES	5.60	964.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	4.80	$175.00	$840.00
Kathryn A. Smith	Associate	0.80	155.00	124.00

TOTAL THIS STATEMENT	964.00
Previous Balance	$1,081.50

Executive Council of Iowa
Anderson, Jennifer v. Woodward Resource Center

Invoice Date: 08/13/2025
Invoice #: 211772
Account #: IA.0195

Payments

07/30/2025	Payment on Account - Thank you!	-1,081.50
	TOTAL BALANCE DUE	$964.00

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

August 25, 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 $560.00 in *Beitz, Michael v. Public Defense and 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

August 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 for the following fees:

Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa

Current balance	$560.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$560.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
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: August 15, 2025
Invoice #: 211768
Account #: IA.0191
RMC
Federal Tax I.D.: 42-0894999

RE: Beitz v. Public Defense
Claim No. 22008786-01 DOI: 10/13/22
Claimant: Michael Beitz
Employer: Public Defense

Activity through 07/31/2025

Fees

			Hours	
07/01/2025	RMC	Receipt and review of IME report from Dr. Joe Hawk, dated 2/26/25, consisting of 16 pages, served by Jon Bergman.	0.30	52.50
	RMC	Receipt and review of correspondence from AnneMarie Spellman McDevitt proposing mediation.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Hawk.	0.10	17.50
07/02/2025	RMC	Receipt and review of correspondence from Jon Bergman regarding position concerning possible mediation.	0.10	17.50
	RMC	Receipt and review of correspondence from Michael Spellman requesting mediation dates in August or September.	0.10	17.50
07/21/2025	RMC	Receipt and review of correspondence from Michael Spellman with proposed mediation dates.	0.10	17.50
	RMC	Correspondence to Michael Spellman and all counsel regarding my available dates for mediation in August or September.	0.10	17.50
	RMC	Receipt and review of correspondence from Sarah Timko and AnneMarie Spellman-McDevitt regarding their availability for mediation in August or September.	0.20	35.00
	RMC	Correspondence to AnneMarie Spellman-McDevitt requesting settlement demand ahead of any mediation.	0.10	17.50

Executive Council of Iowa
Beitz v. Public Defense

Invoice Date: 08/13/2025
Invoice #: 211768
Account #: IA.0191

			Hours	
	RMC	Receipt and review of correspondence from AnneMarie Spellman-McDevitt confirming she will send settlement demand.	0.10	17.50
07/28/2025	RMC	Receipt and review of correspondence from AnneMarie Spellman McDevitt providing initial settlement demand and attached photo, consisting of 4 pages.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand.	0.10	17.50
	RMC	Correspondence to AnneMarie Spellman-McDevitt requesting further clarification and scope of initial settlement demand.	0.10	17.50
07/29/2025	RMC	Correspondence to Jon Bergman following up for response to Claimant's initial settlement demand.	0.10	17.50
	RMC	Correspondence to Jon Bergman confirming 7/31/25 phone conference to discuss demand and authority.	0.10	17.50
	RMC	Review relevant file material and evidence in preparation for phone conference with Jon Bergman to discuss case value and authority.	0.50	87.50
07/30/2025	RMC	Receipt and review of correspondence from AnneMarie Spellman-McDevitt following up on mediation.	0.10	17.50
	RMC	Correspondence to all counsel advising the the Fund is not interested in mediation at this time.	0.10	17.50
07/31/2025	RMC	Telephone conference with Jon Bergman to discuss settlement demand and participation in mediation.	0.20	35.00
	RMC	Correspondence to all counsel regarding proposed mediation dates.	0.10	17.50
	RMC	Receipt and review of correspondence from Mike Spellman regarding new mediation dates in September.	0.10	17.50
	RMC	Correspondence to all counsel regarding my available dates for mediation in September.	0.10	17.50
	RMC	Receipt and review of correspondence from Mike Spellman confirming mediation for 9/11/25.	0.10	17.50
		TOTAL FEES	3.20	560.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.20	$175.00	$560.00

TOTAL THIS STATEMENT	560.00
Previous Balance	$227.50

Executive Council of Iowa
Beitz v. Public Defense

Invoice Date: 08/13/2025
Invoice #: 211768
Account #: IA.0191

Payments

07/22/2025	Payment on Account - Thank you!	-227.50
	TOTAL BALANCE DUE	$560.00

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

August 25, 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 $138.00 in *Therese Blake 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 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

August 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 for the following fees:

Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$138.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$138.00

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

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: August 15, 2025
Invoice #: 211764
Account #: IA.0183
RMC
Federal Tax I.D.: 42-0894999

RE: Blake, Therese v. Woodward Resource Center/State of Iowa/SIF
DOI: 1/1/2024 1st DOI: 1994
Claimant: Therese Blake
Employer: Woodward Resource Center

Activity through 07/31/2025

Fees

			Hours	
07/07/2025	RMC	Receipt and review of 6/30/25 PSR from Dr. Trout, served by Sarah Timko.	0.10	16.00
07/17/2025	MO	Update medical chronology with records from Iowa Ortho and Athletico Physical Therapy, consisting of 45 pages total.	1.00	90.00
07/18/2025	RMC	Receipt and review of 7/14/25 PSR and PT referral from Dr. Trout, served by Sarah Timko.	0.20	32.00
		TOTAL FEES	1.30	138.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$160.00	$48.00
Mandelyn Oathout	Paralegal	1.00	90.00	90.00

	TOTAL THIS STATEMENT	138.00
	Previous Balance	$160.00

Payments

07/22/2025	Payment on Account - Thank you!	-160.00
	TOTAL BALANCE DUE	$138.00

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

August 25, 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 $224.00 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.

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

August 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 for the following fees:

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

Current balance	$224.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$224.00

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

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: August 15, 2025
Invoice #: 211762
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 07/31/2025

Fees

			Hours	
07/11/2025	RMC	Review all file material to identify and 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
07/24/2025	RMC	Correspondence to Adrienne Williamson requesting any updates from Claimant's counsel in light of upcoming hearing.	0.10	16.00
07/30/2025	RMC	Receipt and review of 1/17/25 certification of healthcare provider, served by Adrienne Williamson.	0.10	16.00
	RMC	Correspondence to Randy Schueller and Adrienne Williamson regarding Second Injury Fund's Witness and Exhibit List.	0.10	16.00
07/31/2025	RMC	Receipt and review of State's Witness and Exhibit List, served by Adrienne Williamson.	0.10	16.00
		TOTAL FEES	1.40	224.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.40	$160.00	$224.00

TOTAL THIS STATEMENT	224.00
Previous Balance	$208.00

Executive Council of Iowa
Brown, Patricia v. Iowa Correctional Institution for Women

Invoice Date: 08/13/2025
Invoice #: 211762
Account #: IA.0181

Payments

07/22/2025	Payment on Account - Thank you!	-176.00
07/30/2025	Payment on Account - Thank you!	-32.00
	Total Payments	-208.00
	TOTAL BALANCE DUE	$224.00

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

August 25, 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 $700.00.00 in *Carlson, Timothy M. v. University of Northern Iowa, 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

August 18, 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 for the following fees:

Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

Current balance	$700.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$700.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
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: August 15, 2025
Invoice #: 211773
Account #: IA.0196
RMC
Federal Tax I.D.: 42-0894999

RE: Carlson, Timothy M. v. UNI/SIF
DOI: 08/26/2020
Claimant: Timothy Carlson
Employer: University of Northern Iowa

Activity through 07/31/2025

Fees

			Hours	
06/13/2025	RMC	Receipt of new assignment and initial review of transmittal letter, letter of representation, Petition and signed Patient Authorization, sent by Jennifer Hart.	0.40	70.00
07/01/2025	RMC	Correspondence to Meredith Cooney requesting copy of State's Answer to Petition.	0.10	17.50
	RMC	Receipt and review of correspondence from Meredith Cooney regarding due date for State's Answer to Petition.	0.10	17.50
	RMC	Receipt and review of State's Answer to Petition, filed and served by Meredith Cooney.	0.10	17.50
	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.20	35.00
	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 Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.20	35.00
	RMC	Letter to Ben Roth regarding Answer to Petition and written discovery directed to the parties.	0.10	17.50

Executive Council of Iowa
Carlson, Timothy M. v. UNI/SIF

Invoice Date: 08/13/2025
Invoice #: 211773
Account #: IA.0196

			Hours	
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of written discovery requests.	0.10	17.50
07/02/2025	RMC	Receipt and cursory review of Claimant's written discovery requests to State of Iowa, served by Niko Pothitakis.	0.20	35.00
07/08/2025	RMC	Receipt and review of letter from Executive Counsel, approving my retention, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
07/14/2025	RMC	Receipt and review of State's written discovery requests to Claimant, served by Meredith Cooney.	0.20	35.00
	RMC	Receipt and review of fully signed Agreement for Outside Counsel, forwarded by Jodi Watson.	0.10	17.50
	RMC	Receipt and review of correspondence from Ben Roth proposing case be scheduled for hearing.	0.10	17.50
07/15/2025	RMC	Receipt and review of correspondence from Meredith Cooney with her available hearing dates.	0.10	17.50
	RMC	Correspondence to counsel regarding my available hearing dates in June and July.	0.10	17.50
	RMC	Receipt and review of correspondence from Ben Roth confirming request for 7/1/26 hearing date.	0.10	17.50
	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	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
07/31/2025	RMC	Receipt and review of imaging reports from Mercy-Cedar Falls Medical Center, dated 12/16/15-12/2/21, served by Ben Roth.	0.20	35.00
		TOTAL FEES	4.00	700.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	4.00	$175.00	$700.00

TOTAL THIS STATEMENT 700.00

TOTAL BALANCE DUE $700.00

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

August 25, 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,

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

August 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 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	$0.00
Outstanding Total	$350.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
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: August 15, 2025
Invoice #: 211771
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 07/31/2025

Fees

			Hours	
07/14/2025	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Jennifer Beckman.	0.20	35.00
	RMC	Receipt and review of State's Response to Second Injury Fund's Request for Production of Documents, including printout of all medical and indemnity benefits paid, First Report of Injury, Claimant's recorded statement, job description, personnel file and all paystubs, served by Jennifer Beckman.	0.60	105.00
07/15/2025	RMC	Receipt and review of State's Answers to Claimant's Interrogatories, served by Jennifer Beckman.	0.30	52.50
	RMC	Receipt and review of State's Response to Claimant's Request for Production of Documents, including all paystubs, job applications, job description, legal correspondence, and monthly time records, served by Jennifer Beckman.	0.60	105.00
07/16/2025	RMC	Receipt and review of 6/18/25 treatment note from Athletico PT, served by Jennifer Beckman.	0.10	17.50
07/21/2025	RMC	Receipt and cursory review of medical records from UIHC, dated 3/26-6/23/25, consisting of 172 pages, served by MaKayla Augustine.	0.20	35.00
		TOTAL FEES	2.00	350.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.00	$175.00	$350.00

Executive Council of Iowa
Chance, Diana v. State of Iowa/SIF

Invoice Date: 08/13/2025
Invoice #: 211771
Account #: IA.0194

	TOTAL THIS STATEMENT	350.00
	Previous Balance	$437.50
	Payments	
07/22/2025	Payment on Account - Thank you!	-87.50
07/30/2025	Payment on Account - Thank you!	-350.00
	Total Payments	-437.50
	TOTAL BALANCE DUE	$350.00

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

August 25, 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 $176.00 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 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

August 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 for the following fees:

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

Current balance	$176.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$176.00

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

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: August 15, 2025
Invoice #: 211763
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 07/31/2025

Fees

			Hours	
07/11/2025	RMC	Receipt and review of Claimant's Answers to State's Interrogatories, served by Jason Neifert.	0.30	48.00
	RMC	Receipt and review of Claimant's Response to State's Request for Production of Documents, including signed patient releases, injury reports, benefit printout, Agreement for Settlement documents relative to 5/13/13 date of injury and Claimant's tax returns for years 2021 through 2023, served by Jason Neifert.	0.40	64.00
	RMC	Receipt and review of State's Withdrawal of Motion to Compel, filed by Jon Bergman.	0.10	16.00
07/21/2025	RMC	Receipt and review of interrogatory verification page, signed by Claimant, served by Jason Neifert.	0.10	16.00
07/22/2025	RMC	Receipt and review of Claimant's Medicare card, served by Jason Neifert.	0.10	16.00
07/31/2025	RMC	Receipt and review of State's Expert Witness Designation, served by Jon Bergman.	0.10	16.00
		TOTAL FEES	1.10	176.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.10	$160.00	$176.00

Executive Council of Iowa
Crew, Karen v. UIHC

Invoice Date: 08/13/2025
Invoice #: 211763
Account #: IA.0182

	TOTAL THIS STATEMENT	176.00
	Previous Balance	$576.00
	Payments	
07/22/2025	Payment on Account - Thank you!	-464.00
07/30/2025	Payment on Account - Thank you!	-112.00
	Total Payments	-576.00
	TOTAL BALANCE DUE	$176.00

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

August 25, 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 $538.00 in *Furnish, Lloyd 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 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

August 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 for the following fees:

Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$538.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$538.00

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

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: August 15, 2025
Invoice #: 211766
Account #: IA.0186
RMC
Federal Tax I.D.: 42-0894999

RE: Furnish v. Woodward Resource Center/State of Iowa/SIF
DOI: 03/26/2023 1st DOIL 1981
Claimant: Lloyd Furnish
Employer: Woodward Resource Center

Activity through 07/31/2025

Fees

			Hours	
05/07/2025	RMC	Receipt and review of correspondence from Nick Cooling with proposed hearing dates.	0.10	16.00
	RMC	Correspondence to both counsel regarding my availability for hearing in January and February, 2026.	0.10	16.00
05/08/2025	RMC	Receipt and review of correspondence from Jennifer Beckman advising she is unavailable for hearing on 1/21/26.	0.10	16.00
05/09/2025	RMC	Receipt and review of correspondence from Nick Cooling proposing hearing dates in February, 2026.	0.10	16.00
	RMC	Correspondence to both counsel advising I am unavailable for proposed hearing on 2/20/26.	0.10	16.00
05/13/2025	RMC	Correspondence to Nick Cooling following up for additional possible hearing dates.	0.10	16.00
	RMC	Review of correspondence from Nick Cooling providing additional hearing dates in November 2025 and January 2026.	0.10	16.00
	RMC	Correspondence to all counsel confirming my availability for hearing on 11/4/25 or 1/21/26.	0.10	16.00
	RMC	Review of correspondence from Jennifer Beckman confirming her availability for hearing at 11/4/25.	0.10	16.00
	RMC	Review of correspondence from Nick Cooling confirming request for		

Executive Council of Iowa
Furnish v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 08/13/2025
Invoice #: 211766
Account #: IA.0186

			Hours	
		11/4/25 hearing date.	0.10	16.00
05/14/2025	RMC	Receipt and review of correspondence from Nick Cooling regarding rejection of requested hearing date.	0.10	16.00
	RMC	Correspondence to counsel regarding my availability for newly proposed hearing date of 11/17/25.	0.10	16.00
05/29/2025	RMC	Receipt and review of correspondence from Jennifer Beckman following up on request for case to be scheduled for hearing.	0.10	16.00
06/03/2025	RMC	Receipt and review of medical records from Iowa Ortho, consisting of 94 pages, served by Jennifer Beckman.	0.20	32.00
06/04/2025	RMC	Receipt and review of correspondence from Nick Cooling with new available hearing dates between 10/6 and 12/15/25.	0.10	16.00
06/05/2025	RMC	Receipt and review of correspondence from Jennifer Beckman regarding her available dates for hearing in October or November.	0.10	16.00
	RMC	Correspondence to counsel confirming my availability for hearing on 11/4/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Nick Cooling confirming request for 11/4/25 hearing date.	0.10	16.00
06/09/2025	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 Jon Bergman advising of hearing date.	0.10	16.00
07/01/2025	MO	Update medical chronology with records from Iowa Ortho and Mercy River Hills Surgery Center, consisting of 96 pages total.	1.00	90.00
07/07/2025	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, including CVs, consisting of 59 pages, served by Nick Cooling.	0.20	32.00
07/11/2025	RMC	Review medical reports and discovery file to determine need to any expert witness designations.	0.30	48.00
		TOTAL FEES	3.80	538.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.80	$160.00	$448.00
Mandelyn Oathout	Paralegal	1.00	90.00	90.00

TOTAL THIS STATEMENT 538.00

Executive Council of Iowa
Furnish v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 08/13/2025
Invoice #: 211766
Account #: IA.0186

	Previous Balance	$541.00
	Payments	
06/19/2025	Payment on Account - Thank you!	-541.00
	TOTAL BALANCE DUE	$538.00

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

August 25, 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 $32.00 in *Gabel-Reisen, Regina v. Anamosa 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

August 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 for the following fees:

Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Current balance	$32.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$32.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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: August 15, 2025
Invoice #: 211765
Account #: IA.0185
RMC
Federal Tax I.D.: 42-0894999

RE: Gabel-Reisen v. Anamosa State Penitentiary
DOI: 09/11/2019 1st DOI: 03/23/2015
Claimant: Regina Gabel-Reisen
Employer: Anamosa State Penitentiary

Activity through 07/31/2025

Fees

			Hours	
07/30/2025	RMC	Receipt and review of correspondence from Meredith Cooney requesting Claimant's deposition be scheduled.	0.10	16.00
	RMC	Correspondence to all counsel regarding my availability for Claimant's deposition in August or September.	0.10	16.00
		TOTAL FEES	0.20	32.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$160.00	$32.00

TOTAL THIS STATEMENT 32.00

Previous Balance $676.00

Payments

06/19/2025 Payment on Account - Thank you! -676.00

TOTAL BALANCE DUE $32.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

August 25, 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 $48.00 in *McInroy, Mark v. Iowa Department of Natural Resources 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

August 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 for the following fees:

McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa

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

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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: August 15, 2025
Invoice #: 211767
Account #: IA.0187
RMC
Federal Tax I.D.: 42-0894999

RE: McInroy v. Iowa Department Natural Resources
DOI: 11/01/2023 1st DOI: 2015
Claimant: Mark McInroy
Employer: Iowa Department of Natural Resources

Activity through 07/31/2025

Fees

			Hours	
05/21/2025	RMC	Receipt and review of 5/19/25 treatment note and PSR from DMOS, served by Sarah Timko.	0.10	16.00
07/23/2025	RMC	Receipt and review of 7/21/25 PSR from DMOS, served by Sarah Timko.	0.10	16.00
07/29/2025	RMC	Receipt and review of 7/26/25 PSR and PT referral from DMOS, served by Sarah Timko.	0.10	16.00
		TOTAL FEES	0.30	48.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$160.00	$48.00

TOTAL THIS STATEMENT	48.00
Previous Balance	$206.00

Payments

06/19/2025	Payment on Account - Thank you!	-206.00
	TOTAL BALANCE DUE	$48.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

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

August 25, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Krisit:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $48.00 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

August 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 for the following fees:

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

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

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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: August 15, 2025
Invoice #: 211758
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 07/31/2025

Fees

			Hours	
07/16/2025	RMC	Receipt and review of 7/11/25 treatment note from Steindler Orthopedic Clinic, served by Jennifer Beckman.	0.10	16.00
07/22/2025	RMC	Receipt and review of text reports and restrictions from various providers, served by Jennifer Beckman.	0.20	32.00
		TOTAL FEES	0.30	48.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$160.00	$48.00

TOTAL THIS STATEMENT	48.00
Previous Balance	$32.00

Payments

07/22/2025	Payment on Account - Thank you!	-32.00
	TOTAL BALANCE DUE	$48.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

August 25, 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 $192.00 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

August 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 for the following fees:

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

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

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

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: August 15, 2025
Invoice #: 211760
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 07/31/2025

Fees

			Hours	
07/14/2025	RMC	Receipt and cursory review of State's Expert Witness Designations, including CVs, consisting of 75 pages, served by Andrew Duffelmeyer.	0.20	32.00
07/21/2025	RMC	Receipt and review of correspondence from Corey Walker proposing mediation.	0.10	16.00
	RMC	Receipt and review of settlement demand and attachments from Corey Walker, consisting of 30 pages.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand and possible mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman regarding his available dates for mediation.	0.10	16.00
	RMC	Correspondence to all counsel regarding my availability for mediation in September.	0.10	16.00
07/22/2025	RMC	Receipt and review of correspondence from Andrew Duffelmeyer confirming plans for mediation on 9/10/25.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding tentative mediation on 9/10/25.	0.10	16.00
07/23/2025	RMC	Receipt and review of correspondence from Corey Walker confirming start time and mediator for 9/10/25 mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman providing further details for upcoming		

Executive Council of Iowa
Stevenson v. Iowa Department of Transportation

Invoice Date: 08/13/2025
Invoice #: 211760
Account #: IA.0179

		Hours	
	mediation.	0.10	16.00
	TOTAL FEES	1.20	192.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.20	$160.00	$192.00

	TOTAL THIS STATEMENT	192.00
	Previous Balance	$287.00

Payments

07/30/2025	Payment on Account - Thank you!	-287.00
	TOTAL BALANCE DUE	$192.00

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

August 25, 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 $52.50 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.

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

August 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 for the following fees:

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

Current balance	$52.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$52.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
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: August 15, 2025
Invoice #: 211770
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 07/31/2025

Fees

			Hours	
07/01/2025	RMC	Receipt and review of medical records from UIHC and Iowa Healthcare, dated 6/18-6/25/25, served by Sarah Timko.	0.20	35.00
07/28/2025	RMC	Receipt and review of 6/25/25 treatment note from Dr. John Femino, served by Sarah Timko.	0.10	17.50
		TOTAL FEES	0.30	52.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$175.00	$52.50

TOTAL THIS STATEMENT	52.50
Previous Balance	$517.50

Payments

07/22/2025	Payment on Account - Thank you!	-70.00
07/30/2025	Payment on Account - Thank you!	-447.50
	Total Payments	-517.50
	TOTAL BALANCE DUE	$52.50

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

August 25, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $64.00 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 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

August 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 for the following fees:

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

Current balance	$64.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$64.00

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

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: August 15, 2025
Invoice #: 211761
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 07/31/2025

Fees

			Hours	
07/08/2025	RMC	Receipt and cursory review of medical records from Mayo Clinic, consisting of 31 pages, served by Nick Cooling.	0.20	32.00
	RMC	Receipt and review of correspondence from Nick Cooling proposing mediation.	0.10	16.00
07/31/2025	RMC	Receipt and review of correspondence from Nick Cooling following up on possible mediation.	0.10	16.00
		TOTAL FEES	0.40	64.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.40	$160.00	$64.00

TOTAL THIS STATEMENT	64.00
Previous Balance	$160.00

Payments

07/30/2025	Payment on Account - Thank you!	-160.00
	TOTAL BALANCE DUE	$64.00

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

September 2, 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……..……..…….....$964.00
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…….……..…….....$560.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$138.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$224.00
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……..……..…….....$700.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and 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……..……..…….....$176.00
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……..……..…….....$538.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Furnish, Lloyd 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
Suite 729
Des Moines, IA 50309-2390
Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$48.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$48.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
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……..…….....$192.00
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……..……..…….....$52.50
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

Patterson Law Firm L.L.P……..……..…….....$64.00
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

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

August 25, 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 $964.00 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 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

August 18, 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 for the following fees:

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

Current balance	$964.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$964.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
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: August 15, 2025
Invoice #: 211772
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 07/31/2025

Fees

			Hours	
07/08/2025	RMC	Receipt and cursory review of medical records from Capital Orthopedics, consisting of 88 pages, served by Jennifer Beckman.	0.20	35.00
07/09/2025	RMC	Receipt and review of medical records from Capital Ortho and Athletico PT, consisting of 14 pages, served by Jennifer Beckman.	0.20	35.00
07/10/2025	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Jennifer Beckman.	0.20	35.00
	RMC	Receipt and review of State's Responses to Second Injury Fund's Request for Production of Documents, including all medical records, pay slips, injury reports, entire personnel file and medical and indemnity benefit payment histories, served by Jennifer Beckman.	0.80	140.00
07/18/2025	RMC	Receipt and thorough review of State's Answers to Claimant's Interrogatories, served by Jennifer Beckman.	0.30	52.50
	RMC	Receipt and review of State's Responses to Claimant's Request for Production of Documents, including entire claim file, benefit payment histories, First Report of Injury, Claimant's payslips, and entire personnel file, served by Jennifer Beckman.	0.60	105.00
07/21/2025	RMC	Receipt and cursory review of all medical records in Claimant's possession, from Dallas County Hospital, Mary Greeley Medical Center, McFarland Clinic and the Iowa Clinic, served by Dan Spellman.	0.20	35.00
	RMC	Receipt and thorough review of Claimant's response to Second Injury Fund's Request for Production of Documents, including signed		

Executive Council of Iowa
Anderson, Jennifer v. Woodward Resource Center

Invoice Date: 08/13/2025
Invoice #: 211772
Account #: IA.0195

			Hours	
		releases, W-2 statements for years 2015-2024 and documentation pertaining to hospital insurance, served by Daniel Spellman.	0.40	70.00
	RMC	Receipt and review of Claimant's Responses to State's Request for Production of Documents, served by Daniel Spellman.	0.20	35.00
07/22/2025	RMC	Receipt and thorough review of Claimant's Answers to Interrogatories relative to 12/11/22 date of injury, served by AnneMarie Spellman-McDevitt.	0.30	52.50
	RMC	Receipt and review of Claimant's Answers to Employer's Interrogatories relative to 9/1/24 date of injury, served by AnneMarie Spellman-McDevitt.	0.20	35.00
	RMC	Receipt and review of Claimant's Answers to Second Injury Fund's Interrogatories, 9/1/24 date of injury, served by AnneMarie Spellman-McDevitt.	0.20	35.00
07/24/2025	KAS	Continue drafting second injury fund answers to claimant's interrogatories	0.50	77.50
	KAS	Continue drafting second injury fund responses to claimant's request for production of documents	0.30	46.50
07/25/2025	RMC	Receipt and review of Claimant's recorded statement, taken 12/20/22, served by Jennifer Beckman.	0.20	35.00
07/30/2025	RMC	Receipt and review of State's Supplemental Answers to Interrogatories from the parties, and Supplemental Response to the Parties' Requests for Production of Documents, all regarding Claimant's separation from employment, served by Jennifer Beckman.	0.30	52.50
	RMC	Correspondence to Jon Bergman regarding Claimant's employment termination.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman regarding no plans for any early mediation.	0.10	17.50
07/31/2025	RMC	Thorough review and edits to Answers to Claimant's Interrogatories, initially prepared by associate.	0.30	52.50
		TOTAL FEES	5.60	964.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	4.80	$175.00	$840.00
Kathryn A. Smith	Associate	0.80	155.00	124.00

TOTAL THIS STATEMENT	964.00
Previous Balance	$1,081.50

Executive Council of Iowa
Anderson, Jennifer v. Woodward Resource Center

Invoice Date: 08/13/2025
Invoice #: 211772
Account #: IA.0195

Payments

07/30/2025	Payment on Account - Thank you!	-1,081.50
	TOTAL BALANCE DUE	$964.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
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Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

August 25, 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 $560.00 in *Beitz, Michael v. Public Defense and 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
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TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

August 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 for the following fees:

Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa

Current balance	$560.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$560.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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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: August 15, 2025
Invoice #: 211768
Account #: IA.0191
RMC
Federal Tax I.D.: 42-0894999

RE: Beitz v. Public Defense
Claim No. 22008786-01 DOI: 10/13/22
Claimant: Michael Beitz
Employer: Public Defense

Activity through 07/31/2025

Fees

			Hours	
07/01/2025	RMC	Receipt and review of IME report from Dr. Joe Hawk, dated 2/26/25, consisting of 16 pages, served by Jon Bergman.	0.30	52.50
	RMC	Receipt and review of correspondence from AnneMarie Spellman McDevitt proposing mediation.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Hawk.	0.10	17.50
07/02/2025	RMC	Receipt and review of correspondence from Jon Bergman regarding position concerning possible mediation.	0.10	17.50
	RMC	Receipt and review of correspondence from Michael Spellman requesting mediation dates in August or September.	0.10	17.50
07/21/2025	RMC	Receipt and review of correspondence from Michael Spellman with proposed mediation dates.	0.10	17.50
	RMC	Correspondence to Michael Spellman and all counsel regarding my available dates for mediation in August or September.	0.10	17.50
	RMC	Receipt and review of correspondence from Sarah Timko and AnneMarie Spellman-McDevitt regarding their availability for mediation in August or September.	0.20	35.00
	RMC	Correspondence to AnneMarie Spellman-McDevitt requesting settlement demand ahead of any mediation.	0.10	17.50

Executive Council of Iowa
Beitz v. Public Defense

Invoice Date: 08/13/2025
Invoice #: 211768
Account #: IA.0191

			Hours	
	RMC	Receipt and review of correspondence from AnneMarie Spellman-McDevitt confirming she will send settlement demand.	0.10	17.50
07/28/2025	RMC	Receipt and review of correspondence from AnneMarie Spellman McDevitt providing initial settlement demand and attached photo, consisting of 4 pages.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand.	0.10	17.50
	RMC	Correspondence to AnneMarie Spellman-McDevitt requesting further clarification and scope of initial settlement demand.	0.10	17.50
07/29/2025	RMC	Correspondence to Jon Bergman following up for response to Claimant's initial settlement demand.	0.10	17.50
	RMC	Correspondence to Jon Bergman confirming 7/31/25 phone conference to discuss demand and authority.	0.10	17.50
	RMC	Review relevant file material and evidence in preparation for phone conference with Jon Bergman to discuss case value and authority.	0.50	87.50
07/30/2025	RMC	Receipt and review of correspondence from AnneMarie Spellman-McDevitt following up on mediation.	0.10	17.50
	RMC	Correspondence to all counsel advising the the Fund is not interested in mediation at this time.	0.10	17.50
07/31/2025	RMC	Telephone conference with Jon Bergman to discuss settlement demand and participation in mediation.	0.20	35.00
	RMC	Correspondence to all counsel regarding proposed mediation dates.	0.10	17.50
	RMC	Receipt and review of correspondence from Mike Spellman regarding new mediation dates in September.	0.10	17.50
	RMC	Correspondence to all counsel regarding my available dates for mediation in September.	0.10	17.50
	RMC	Receipt and review of correspondence from Mike Spellman confirming mediation for 9/11/25.	0.10	17.50
		TOTAL FEES	3.20	560.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.20	$175.00	$560.00

TOTAL THIS STATEMENT	560.00
Previous Balance	$227.50

Executive Council of Iowa
Beitz v. Public Defense

Invoice Date: 08/13/2025
Invoice #: 211768
Account #: IA.0191

Payments

07/22/2025	Payment on Account - Thank you!	-227.50
	TOTAL BALANCE DUE	$560.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
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Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

August 25, 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 $138.00 in *Therese Blake 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 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

August 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 for the following fees:

Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$138.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$138.00

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

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: August 15, 2025
Invoice #: 211764
Account #: IA.0183
RMC
Federal Tax I.D.: 42-0894999

RE: Blake, Therese v. Woodward Resource Center/State of Iowa/SIF
DOI: 1/1/2024 1st DOI: 1994
Claimant: Therese Blake
Employer: Woodward Resource Center

Activity through 07/31/2025

Fees

			Hours	
07/07/2025	RMC	Receipt and review of 6/30/25 PSR from Dr. Trout, served by Sarah Timko.	0.10	16.00
07/17/2025	MO	Update medical chronology with records from Iowa Ortho and Athletico Physical Therapy, consisting of 45 pages total.	1.00	90.00
07/18/2025	RMC	Receipt and review of 7/14/25 PSR and PT referral from Dr. Trout, served by Sarah Timko.	0.20	32.00
		TOTAL FEES	1.30	138.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$160.00	$48.00
Mandelyn Oathout	Paralegal	1.00	90.00	90.00

	TOTAL THIS STATEMENT	138.00
	Previous Balance	$160.00

Payments

07/22/2025	Payment on Account - Thank you!	-160.00
	TOTAL BALANCE DUE	$138.00

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

August 25, 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 $224.00 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.

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

August 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 for the following fees:

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

Current balance	$224.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$224.00

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

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: August 15, 2025
Invoice #: 211762
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 07/31/2025

Fees

			Hours	
07/11/2025	RMC	Review all file material to identify and 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
07/24/2025	RMC	Correspondence to Adrienne Williamson requesting any updates from Claimant's counsel in light of upcoming hearing.	0.10	16.00
07/30/2025	RMC	Receipt and review of 1/17/25 certification of healthcare provider, served by Adrienne Williamson.	0.10	16.00
	RMC	Correspondence to Randy Schueller and Adrienne Williamson regarding Second Injury Fund's Witness and Exhibit List.	0.10	16.00
07/31/2025	RMC	Receipt and review of State's Witness and Exhibit List, served by Adrienne Williamson.	0.10	16.00
		TOTAL FEES	1.40	224.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.40	$160.00	$224.00

TOTAL THIS STATEMENT	224.00
Previous Balance	$208.00

Executive Council of Iowa
Brown, Patricia v. Iowa Correctional Institution for Women

Invoice Date: 08/[illegible]/2025
Invoice #: 211762
Account #: IA.0181

Payments

07/22/2025	Payment on Account - Thank you!	-176.00
07/30/2025	Payment on Account - Thank you!	-32.00
	Total Payments	-208.00
	TOTAL BALANCE DUE	$224.00

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

August 25, 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 $700.00.00 in *Carlson, Timothy M. v. University of Northern Iowa, 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

August 18, 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 for the following fees:

Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

Current balance	$700.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$700.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
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: August 15, 2025
Invoice #: 211773
Account #: IA.0196
RMC
Federal Tax I.D.: 42-0894999

RE: Carlson, Timothy M. v. UNI/SIF
DOI: 08/26/2020
Claimant: Timothy Carlson
Employer: University of Northern Iowa

Activity through 07/31/2025

Fees

			Hours	
06/13/2025	RMC	Receipt of new assignment and initial review of transmittal letter, letter of representation, Petition and signed Patient Authorization, sent by Jennifer Hart.	0.40	70.00
07/01/2025	RMC	Correspondence to Meredith Cooney requesting copy of State's Answer to Petition.	0.10	17.50
	RMC	Receipt and review of correspondence from Meredith Cooney regarding due date for State's Answer to Petition.	0.10	17.50
	RMC	Receipt and review of State's Answer to Petition, filed and served by Meredith Cooney.	0.10	17.50
	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.20	35.00
	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 Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.20	35.00
	RMC	Letter to Ben Roth regarding Answer to Petition and written discovery directed to the parties.	0.10	17.50

Executive Council of Iowa
Carlson, Timothy M. v. UNI/SIF

Invoice Date: 08/[illegible]/2025
Invoice #: 211773
Account #: IA.0196

			Hours	
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of written discovery requests.	0.10	17.50
07/02/2025	RMC	Receipt and cursory review of Claimant's written discovery requests to State of Iowa, served by Niko Pothitakis.	0.20	35.00
07/08/2025	RMC	Receipt and review of letter from Executive Counsel, approving my retention, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
07/14/2025	RMC	Receipt and review of State's written discovery requests to Claimant, served by Meredith Cooney.	0.20	35.00
	RMC	Receipt and review of fully signed Agreement for Outside Counsel, forwarded by Jodi Watson.	0.10	17.50
	RMC	Receipt and review of correspondence from Ben Roth proposing case be scheduled for hearing.	0.10	17.50
07/15/2025	RMC	Receipt and review of correspondence from Meredith Cooney with her available hearing dates.	0.10	17.50
	RMC	Correspondence to counsel regarding my available hearing dates in June and July.	0.10	17.50
	RMC	Receipt and review of correspondence from Ben Roth confirming request for 7/1/26 hearing date.	0.10	17.50
	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	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
07/31/2025	RMC	Receipt and review of imaging reports from Mercy-Cedar Falls Medical Center, dated 12/16/15-12/2/21, served by Ben Roth.	0.20	35.00
		TOTAL FEES	4.00	700.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	4.00	$175.00	$700.00

TOTAL THIS STATEMENT 700.00

TOTAL BALANCE DUE $700.00

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

August 25, 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,

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

August 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 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	$0.00
Outstanding Total	$350.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
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: August 15, 2025
Invoice #: 211771
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 07/31/2025

Fees

			Hours	
07/14/2025	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Jennifer Beckman.	0.20	35.00
	RMC	Receipt and review of State's Response to Second Injury Fund's Request for Production of Documents, including printout of all medical and indemnity benefits paid, First Report of Injury, Claimant's recorded statement, job description, personnel file and all paystubs, served by Jennifer Beckman.	0.60	105.00
07/15/2025	RMC	Receipt and review of State's Answers to Claimant's Interrogatories, served by Jennifer Beckman.	0.30	52.50
	RMC	Receipt and review of State's Response to Claimant's Request for Production of Documents, including all paystubs, job applications, job description, legal correspondence, and monthly time records, served by Jennifer Beckman.	0.60	105.00
07/16/2025	RMC	Receipt and review of 6/18/25 treatment note from Athletico PT, served by Jennifer Beckman.	0.10	17.50
07/21/2025	RMC	Receipt and cursory review of medical records from UIHC, dated 3/26-6/23/25, consisting of 172 pages, served by MaKayla Augustine.	0.20	35.00
		TOTAL FEES	2.00	350.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.00	$175.00	$350.00

Executive Council of Iowa
Chance, Diana v. State of Iowa/SIF

Invoice Date: 08/[illegible]/2025
Invoice #: 211771
Account #: IA.0194

	TOTAL THIS STATEMENT	350.00
	Previous Balance	$437.50
	Payments	
07/22/2025	Payment on Account - Thank you!	-87.50
07/30/2025	Payment on Account - Thank you!	-350.00
	Total Payments	-437.50
	TOTAL BALANCE DUE	$350.00

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

August 25, 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 $176.00 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 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

August 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 for the following fees:

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

Current balance	$176.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$176.00

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

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: August 15, 2025
Invoice #: 211763
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 07/31/2025

Fees

			Hours	
07/11/2025	RMC	Receipt and review of Claimant's Answers to State's Interrogatories, served by Jason Neifert.	0.30	48.00
	RMC	Receipt and review of Claimant's Response to State's Request for Production of Documents, including signed patient releases, injury reports, benefit printout, Agreement for Settlement documents relative to 5/13/13 date of injury and Claimant's tax returns for years 2021 through 2023, served by Jason Neifert.	0.40	64.00
	RMC	Receipt and review of State's Withdrawal of Motion to Compel, filed by Jon Bergman.	0.10	16.00
07/21/2025	RMC	Receipt and review of interrogatory verification page, signed by Claimant, served by Jason Neifert.	0.10	16.00
07/22/2025	RMC	Receipt and review of Claimant's Medicare card, served by Jason Neifert.	0.10	16.00
07/31/2025	RMC	Receipt and review of State's Expert Witness Designation, served by Jon Bergman.	0.10	16.00
		TOTAL FEES	1.10	176.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.10	$160.00	$176.00

Executive Council of Iowa
Crew, Karen v. UIHC

Invoice Date: 08/13/2025
Invoice #: 211763
Account #: IA.0182

	TOTAL THIS STATEMENT	176.00
	Previous Balance	$576.00
	Payments	
07/22/2025	Payment on Account - Thank you!	-464.00
07/30/2025	Payment on Account - Thank you!	-112.00
	Total Payments	-576.00
	TOTAL BALANCE DUE	$176.00

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

August 25, 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 $538.00 in *Furnish, Lloyd 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 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

August 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 for the following fees:

Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$538.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$538.00

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

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: August 15, 2025
Invoice #: 211766
Account #: IA.0186
RMC
Federal Tax I.D.: 42-0894999

RE: Furnish v. Woodward Resource Center/State of Iowa/SIF
DOI: 03/26/2023 1st DOIL 1981
Claimant: Lloyd Furnish
Employer: Woodward Resource Center

Activity through 07/31/2025

Fees

			Hours	
05/07/2025	RMC	Receipt and review of correspondence from Nick Cooling with proposed hearing dates.	0.10	16.00
	RMC	Correspondence to both counsel regarding my availability for hearing in January and February, 2026.	0.10	16.00
05/08/2025	RMC	Receipt and review of correspondence from Jennifer Beckman advising she is unavailable for hearing on 1/21/26.	0.10	16.00
05/09/2025	RMC	Receipt and review of correspondence from Nick Cooling proposing hearing dates in February, 2026.	0.10	16.00
	RMC	Correspondence to both counsel advising I am unavailable for proposed hearing on 2/20/26.	0.10	16.00
05/13/2025	RMC	Correspondence to Nick Cooling following up for additional possible hearing dates.	0.10	16.00
	RMC	Review of correspondence from Nick Cooling providing additional hearing dates in November 2025 and January 2026.	0.10	16.00
	RMC	Correspondence to all counsel confirming my availability for hearing on 11/4/25 or 1/21/26.	0.10	16.00
	RMC	Review of correspondence from Jennifer Beckman confirming her availability for hearing at 11/4/25.	0.10	16.00
	RMC	Review of correspondence from Nick Cooling confirming request for		

Executive Council of Iowa
Furnish v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 08/13/2025
Invoice #: 211766
Account #: IA.0186

			Hours	
		11/4/25 hearing date.	0.10	16.00
05/14/2025	RMC	Receipt and review of correspondence from Nick Cooling regarding rejection of requested hearing date.	0.10	16.00
	RMC	Correspondence to counsel regarding my availability for newly proposed hearing date of 11/17/25.	0.10	16.00
05/29/2025	RMC	Receipt and review of correspondence from Jennifer Beckman following up on request for case to be scheduled for hearing.	0.10	16.00
06/03/2025	RMC	Receipt and review of medical records from Iowa Ortho, consisting of 94 pages, served by Jennifer Beckman.	0.20	32.00
06/04/2025	RMC	Receipt and review of correspondence from Nick Cooling with new available hearing dates between 10/6 and 12/15/25.	0.10	16.00
06/05/2025	RMC	Receipt and review of correspondence from Jennifer Beckman regarding her available dates for hearing in October or November.	0.10	16.00
	RMC	Correspondence to counsel confirming my availability for hearing on 11/4/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Nick Cooling confirming request for 11/4/25 hearing date.	0.10	16.00
06/09/2025	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 Jon Bergman advising of hearing date.	0.10	16.00
07/01/2025	MO	Update medical chronology with records from Iowa Ortho and Mercy River Hills Surgery Center, consisting of 96 pages total.	1.00	90.00
07/07/2025	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, including CVs, consisting of 59 pages, served by Nick Cooling.	0.20	32.00
07/11/2025	RMC	Review medical reports and discovery file to determine need to any expert witness designations.	0.30	48.00
		TOTAL FEES	3.80	538.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.80	$160.00	$448.00
Mandelyn Oathout	Paralegal	1.00	90.00	90.00

TOTAL THIS STATEMENT 538.00

Executive Council of Iowa
Furnish v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 08/13/2025
Invoice #: 211766
Account #: IA.0186

	Previous Balance	$541.00
	Payments	
06/19/2025	Payment on Account - Thank you!	-541.00
	TOTAL BALANCE DUE	$538.00

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
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

August 25, 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 $32.00 in *Gabel-Reisen, Regina v. Anamosa 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

August 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 for the following fees:

Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Current balance	$32.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$32.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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: August 15, 2025
Invoice #: 211765
Account #: IA.0185
RMC
Federal Tax I.D.: 42-0894999

RE: Gabel-Reisen v. Anamosa State Penitentiary
DOI: 09/11/2019 1st DOI: 03/23/2015
Claimant: Regina Gabel-Reisen
Employer: Anamosa State Penitentiary

Activity through 07/31/2025

Fees

			Hours	
07/30/2025	RMC	Receipt and review of correspondence from Meredith Cooney requesting Claimant's deposition be scheduled.	0.10	16.00
	RMC	Correspondence to all counsel regarding my availability for Claimant's deposition in August or September.	0.10	16.00
		TOTAL FEES	0.20	32.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$160.00	$32.00

TOTAL THIS STATEMENT	32.00
Previous Balance	$676.00

Payments

06/19/2025	Payment on Account - Thank you!	-676.00
	TOTAL BALANCE DUE	$32.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

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

August 25, 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 $48.00 in *McInroy, Mark v. Iowa Department of Natural Resources 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

August 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 for the following fees:

McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa

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

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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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: August 15, 2025
Invoice #: 211767
Account #: IA.0187
RMC
Federal Tax I.D.: 42-0894999

RE: McInroy v. Iowa Department Natural Resources
DOI: 11/01/2023 1st DOI: 2015
Claimant: Mark McInroy
Employer: Iowa Department of Natural Resources

Activity through 07/31/2025

Fees

			Hours	
05/21/2025	RMC	Receipt and review of 5/19/25 treatment note and PSR from DMOS, served by Sarah Timko.	0.10	16.00
07/23/2025	RMC	Receipt and review of 7/21/25 PSR from DMOS, served by Sarah Timko.	0.10	16.00
07/29/2025	RMC	Receipt and review of 7/26/25 PSR and PT referral from DMOS, served by Sarah Timko.	0.10	16.00
		TOTAL FEES	0.30	48.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$160.00	$48.00

TOTAL THIS STATEMENT	48.00
Previous Balance	$206.00

Payments

06/19/2025	Payment on Account - Thank you!	-206.00
	TOTAL BALANCE DUE	$48.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

August 25, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Krisit:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $48.00 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

August 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 for the following fees:

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

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

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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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: August 15, 2025
Invoice #: 211758
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 07/31/2025

Fees

			Hours	
07/16/2025	RMC	Receipt and review of 7/11/25 treatment note from Steindler Orthopedic Clinic, served by Jennifer Beckman.	0.10	16.00
07/22/2025	RMC	Receipt and review of text reports and restrictions from various providers, served by Jennifer Beckman.	0.20	32.00
		TOTAL FEES	0.30	48.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$160.00	$48.00

TOTAL THIS STATEMENT	48.00
Previous Balance	$32.00

Payments

07/22/2025	Payment on Account - Thank you!	-32.00
	TOTAL BALANCE DUE	$48.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

August 25, 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 $192.00 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

August 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 for the following fees:

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

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

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

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: August 15, 2025
Invoice #: 211760
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 07/31/2025

Fees

			Hours	
07/14/2025	RMC	Receipt and cursory review of State's Expert Witness Designations, including CVs, consisting of 75 pages, served by Andrew Duffelmeyer.	0.20	32.00
07/21/2025	RMC	Receipt and review of correspondence from Corey Walker proposing mediation.	0.10	16.00
	RMC	Receipt and review of settlement demand and attachments from Corey Walker, consisting of 30 pages.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand and possible mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman regarding his available dates for mediation.	0.10	16.00
	RMC	Correspondence to all counsel regarding my availability for mediation in September.	0.10	16.00
07/22/2025	RMC	Receipt and review of correspondence from Andrew Duffelmeyer confirming plans for mediation on 9/10/25.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding tentative mediation on 9/10/25.	0.10	16.00
07/23/2025	RMC	Receipt and review of correspondence from Corey Walker confirming start time and mediator for 9/10/25 mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman providing further details for upcoming		

Executive Council of Iowa
Stevenson v. Iowa Department of Transportation

Invoice Date: 08/13/2025
Invoice #: 211760
Account #: IA.0179

		Hours	
	mediation.	0.10	16.00
	TOTAL FEES	1.20	192.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.20	$160.00	$192.00

	TOTAL THIS STATEMENT	192.00
	Previous Balance	$287.00

Payments

07/30/2025	Payment on Account - Thank you!	-287.00
	TOTAL BALANCE DUE	$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

August 25, 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 $52.50 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.

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

August 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 for the following fees:

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

Current balance	$52.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$52.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
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: August 15, 2025
Invoice #: 211770
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 07/31/2025

Fees

			Hours	
07/01/2025	RMC	Receipt and review of medical records from UIHC and Iowa Healthcare, dated 6/18-6/25/25, served by Sarah Timko.	0.20	35.00
07/28/2025	RMC	Receipt and review of 6/25/25 treatment note from Dr. John Femino, served by Sarah Timko.	0.10	17.50
		TOTAL FEES	0.30	52.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$175.00	$52.50

	TOTAL THIS STATEMENT	52.50
	Previous Balance	$517.50

Payments

07/22/2025	Payment on Account - Thank you!	-70.00
07/30/2025	Payment on Account - Thank you!	-447.50
	Total Payments	-517.50
	TOTAL BALANCE DUE	$52.50

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

August 25, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $64.00 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 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

August 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 for the following fees:

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

Current balance	$64.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$64.00

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

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: August 15, 2025
Invoice #: 211761
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 07/31/2025

Fees

			Hours	
07/08/2025	RMC	Receipt and cursory review of medical records from Mayo Clinic, consisting of 31 pages, served by Nick Cooling.	0.20	32.00
	RMC	Receipt and review of correspondence from Nick Cooling proposing mediation.	0.10	16.00
07/31/2025	RMC	Receipt and review of correspondence from Nick Cooling following up on possible mediation.	0.10	16.00
		TOTAL FEES	0.40	64.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.40	$160.00	$64.00

TOTAL THIS STATEMENT	64.00
Previous Balance	$160.00

Payments

07/30/2025	Payment on Account - Thank you!	-160.00
	TOTAL BALANCE DUE	$64.00

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

September 2, 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……..……..…….....$964.00
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…….……..…….....$560.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$138.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$224.00
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……..……..…….....$700.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and 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……..……..…….....$176.00
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……..……..…….....$538.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Furnish, Lloyd 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
Suite 729
Des Moines, IA 50309-2390
Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$48.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$48.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
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……..…….....$192.00
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……..……..…….....$52.50
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

Patterson Law Firm L.L.P……..……..…….....$64.00
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

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

August 25, 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 $964.00 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 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

August 18, 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 for the following fees:

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

Current balance	$964.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$964.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
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: August 15, 2025
Invoice #: 211772
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 07/31/2025

Fees

			Hours	
07/08/2025	RMC	Receipt and cursory review of medical records from Capital Orthopedics, consisting of 88 pages, served by Jennifer Beckman.	0.20	35.00
07/09/2025	RMC	Receipt and review of medical records from Capital Ortho and Athletico PT, consisting of 14 pages, served by Jennifer Beckman.	0.20	35.00
07/10/2025	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Jennifer Beckman.	0.20	35.00
	RMC	Receipt and review of State's Responses to Second Injury Fund's Request for Production of Documents, including all medical records, pay slips, injury reports, entire personnel file and medical and indemnity benefit payment histories, served by Jennifer Beckman.	0.80	140.00
07/18/2025	RMC	Receipt and thorough review of State's Answers to Claimant's Interrogatories, served by Jennifer Beckman.	0.30	52.50
	RMC	Receipt and review of State's Responses to Claimant's Request for Production of Documents, including entire claim file, benefit payment histories, First Report of Injury, Claimant's payslips, and entire personnel file, served by Jennifer Beckman.	0.60	105.00
07/21/2025	RMC	Receipt and cursory review of all medical records in Claimant's possession, from Dallas County Hospital, Mary Greeley Medical Center, McFarland Clinic and the Iowa Clinic, served by Dan Spellman.	0.20	35.00
	RMC	Receipt and thorough review of Claimant's response to Second Injury Fund's Request for Production of Documents, including signed		

Executive Council of Iowa
Anderson, Jennifer v. Woodward Resource Center

Invoice Date: 08/[illegible]
Invoice #: 211772
Account #: IA.0195

			Hours	
		releases, W-2 statements for years 2015-2024 and documentation pertaining to hospital insurance, served by Daniel Spellman.	0.40	70.00
	RMC	Receipt and review of Claimant's Responses to State's Request for Production of Documents, served by Daniel Spellman.	0.20	35.00
07/22/2025	RMC	Receipt and thorough review of Claimant's Answers to Interrogatories relative to 12/11/22 date of injury, served by AnneMarie Spellman-McDevitt.	0.30	52.50
	RMC	Receipt and review of Claimant's Answers to Employer's Interrogatories relative to 9/1/24 date of injury, served by AnneMarie Spellman-McDevitt.	0.20	35.00
	RMC	Receipt and review of Claimant's Answers to Second Injury Fund's Interrogatories, 9/1/24 date of injury, served by AnneMarie Spellman-McDevitt.	0.20	35.00
07/24/2025	KAS	Continue drafting second injury fund answers to claimant's interrogatories	0.50	77.50
	KAS	Continue drafting second injury fund responses to claimant's request for production of documents	0.30	46.50
07/25/2025	RMC	Receipt and review of Claimant's recorded statement, taken 12/20/22, served by Jennifer Beckman.	0.20	35.00
07/30/2025	RMC	Receipt and review of State's Supplemental Answers to Interrogatories from the parties, and Supplemental Response to the Parties' Requests for Production of Documents, all regarding Claimant's separation from employment, served by Jennifer Beckman.	0.30	52.50
	RMC	Correspondence to Jon Bergman regarding Claimant's employment termination.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman regarding no plans for any early mediation.	0.10	17.50
07/31/2025	RMC	Thorough review and edits to Answers to Claimant's Interrogatories, initially prepared by associate.	0.30	52.50
		TOTAL FEES	5.60	964.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	4.80	$175.00	$840.00
Kathryn A. Smith	Associate	0.80	155.00	124.00

TOTAL THIS STATEMENT	964.00
Previous Balance	$1,081.50

Executive Council of Iowa
Anderson, Jennifer v. Woodward Resource Center

Invoice Date: 08/[illegible]2025
Invoice #: 211772
Account #: IA.0195

Payments

07/30/2025	Payment on Account - Thank you!	-1,081.50
	TOTAL BALANCE DUE	$964.00

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

August 25, 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 $560.00 in *Beitz, Michael v. Public Defense and 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

August 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 for the following fees:

Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa

Current balance	$560.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$560.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
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: August 15, 2025
Invoice #: 211768
Account #: IA.0191
RMC
Federal Tax I.D.: 42-0894999

RE: Beitz v. Public Defense
Claim No. 22008786-01 DOI: 10/13/22
Claimant: Michael Beitz
Employer: Public Defense

Activity through 07/31/2025

Fees

			Hours	
07/01/2025	RMC	Receipt and review of IME report from Dr. Joe Hawk, dated 2/26/25, consisting of 16 pages, served by Jon Bergman.	0.30	52.50
	RMC	Receipt and review of correspondence from AnneMarie Spellman McDevitt proposing mediation.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Hawk.	0.10	17.50
07/02/2025	RMC	Receipt and review of correspondence from Jon Bergman regarding position concerning possible mediation.	0.10	17.50
	RMC	Receipt and review of correspondence from Michael Spellman requesting mediation dates in August or September.	0.10	17.50
07/21/2025	RMC	Receipt and review of correspondence from Michael Spellman with proposed mediation dates.	0.10	17.50
	RMC	Correspondence to Michael Spellman and all counsel regarding my available dates for mediation in August or September.	0.10	17.50
	RMC	Receipt and review of correspondence from Sarah Timko and AnneMarie Spellman-McDevitt regarding their availability for mediation in August or September.	0.20	35.00
	RMC	Correspondence to AnneMarie Spellman-McDevitt requesting settlement demand ahead of any mediation.	0.10	17.50

Executive Council of Iowa
Beitz v. Public Defense

Invoice Date: 08/[illegible]/2025
Invoice #: 211768
Account #: IA.0191

			Hours	
	RMC	Receipt and review of correspondence from AnneMarie Spellman-McDevitt confirming she will send settlement demand.	0.10	17.50
07/28/2025	RMC	Receipt and review of correspondence from AnneMarie Spellman McDevitt providing initial settlement demand and attached photo, consisting of 4 pages.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand.	0.10	17.50
	RMC	Correspondence to AnneMarie Spellman-McDevitt requesting further clarification and scope of initial settlement demand.	0.10	17.50
07/29/2025	RMC	Correspondence to Jon Bergman following up for response to Claimant's initial settlement demand.	0.10	17.50
	RMC	Correspondence to Jon Bergman confirming 7/31/25 phone conference to discuss demand and authority.	0.10	17.50
	RMC	Review relevant file material and evidence in preparation for phone conference with Jon Bergman to discuss case value and authority.	0.50	87.50
07/30/2025	RMC	Receipt and review of correspondence from AnneMarie Spellman-McDevitt following up on mediation.	0.10	17.50
	RMC	Correspondence to all counsel advising the the Fund is not interested in mediation at this time.	0.10	17.50
07/31/2025	RMC	Telephone conference with Jon Bergman to discuss settlement demand and participation in mediation.	0.20	35.00
	RMC	Correspondence to all counsel regarding proposed mediation dates.	0.10	17.50
	RMC	Receipt and review of correspondence from Mike Spellman regarding new mediation dates in September.	0.10	17.50
	RMC	Correspondence to all counsel regarding my available dates for mediation in September.	0.10	17.50
	RMC	Receipt and review of correspondence from Mike Spellman confirming mediation for 9/11/25.	0.10	17.50
		TOTAL FEES	3.20	560.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.20	$175.00	$560.00

TOTAL THIS STATEMENT	560.00
Previous Balance	$227.50

Executive Council of Iowa
Beitz v. Public Defense

Invoice Date: 08/[illegible]/2025
Invoice #: 211768
Account #: IA.0191

Payments

07/22/2025	Payment on Account - Thank you!	-227.50
	TOTAL BALANCE DUE	$560.00

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

August 25, 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 $138.00 in *Therese Blake 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 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

August 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 for the following fees:

Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$138.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$138.00

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

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: August 15, 2025
Invoice #: 211764
Account #: IA.0183
RMC
Federal Tax I.D.: 42-0894999

RE: Blake, Therese v. Woodward Resource Center/State of Iowa/SIF
DOI: 1/1/2024 1st DOI: 1994
Claimant: Therese Blake
Employer: Woodward Resource Center

Activity through 07/31/2025

Fees

			Hours	
07/07/2025	RMC	Receipt and review of 6/30/25 PSR from Dr. Trout, served by Sarah Timko.	0.10	16.00
07/17/2025	MO	Update medical chronology with records from Iowa Ortho and Athletico Physical Therapy, consisting of 45 pages total.	1.00	90.00
07/18/2025	RMC	Receipt and review of 7/14/25 PSR and PT referral from Dr. Trout, served by Sarah Timko.	0.20	32.00
		TOTAL FEES	1.30	138.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$160.00	$48.00
Mandelyn Oathout	Paralegal	1.00	90.00	90.00

TOTAL THIS STATEMENT	138.00
Previous Balance	$160.00

Payments

07/22/2025	Payment on Account - Thank you!	-160.00
	TOTAL BALANCE DUE	$138.00

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

August 25, 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 $224.00 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.

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

August 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 for the following fees:

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

Current balance	$224.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$224.00

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

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: August 15, 2025
Invoice #: 211762
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 07/31/2025

Fees

			Hours	
07/11/2025	RMC	Review all file material to identify and 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
07/24/2025	RMC	Correspondence to Adrienne Williamson requesting any updates from Claimant's counsel in light of upcoming hearing.	0.10	16.00
07/30/2025	RMC	Receipt and review of 1/17/25 certification of healthcare provider, served by Adrienne Williamson.	0.10	16.00
	RMC	Correspondence to Randy Schueller and Adrienne Williamson regarding Second Injury Fund's Witness and Exhibit List.	0.10	16.00
07/31/2025	RMC	Receipt and review of State's Witness and Exhibit List, served by Adrienne Williamson.	0.10	16.00
		TOTAL FEES	1.40	224.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.40	$160.00	$224.00

TOTAL THIS STATEMENT	224.00
Previous Balance	$208.00

Executive Council of Iowa
Brown, Patricia v. Iowa Correctional Institution for Women

Invoice Date: 08/[illegible]/2025
Invoice #: 211762
Account #: IA.0181

Payments

07/22/2025	Payment on Account - Thank you!	-176.00
07/30/2025	Payment on Account - Thank you!	-32.00
	Total Payments	-208.00
	TOTAL BALANCE DUE	$224.00

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

August 25, 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 $700.00.00 in *Carlson, Timothy M. v. University of Northern Iowa, 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

August 18, 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 for the following fees:

Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

Current balance	$700.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$700.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
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: August 15, 2025
Invoice #: 211773
Account #: IA.0196
RMC
Federal Tax I.D.: 42-0894999

RE: Carlson, Timothy M. v. UNI/SIF
DOI: 08/26/2020
Claimant: Timothy Carlson
Employer: University of Northern Iowa

Activity through 07/31/2025

Fees

			Hours	
06/13/2025	RMC	Receipt of new assignment and initial review of transmittal letter, letter of representation, Petition and signed Patient Authorization, sent by Jennifer Hart.	0.40	70.00
07/01/2025	RMC	Correspondence to Meredith Cooney requesting copy of State's Answer to Petition.	0.10	17.50
	RMC	Receipt and review of correspondence from Meredith Cooney regarding due date for State's Answer to Petition.	0.10	17.50
	RMC	Receipt and review of State's Answer to Petition, filed and served by Meredith Cooney.	0.10	17.50
	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.20	35.00
	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 Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.20	35.00
	RMC	Letter to Ben Roth regarding Answer to Petition and written discovery directed to the parties.	0.10	17.50

Executive Council of Iowa
Carlson, Timothy M. v. UNI/SIF

Invoice Date: 08/[illegible]/2025
Invoice #: 211773
Account #: IA.0196

			Hours	
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of written discovery requests.	0.10	17.50
07/02/2025	RMC	Receipt and cursory review of Claimant's written discovery requests to State of Iowa, served by Niko Pothitakis.	0.20	35.00
07/08/2025	RMC	Receipt and review of letter from Executive Counsel, approving my retention, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
07/14/2025	RMC	Receipt and review of State's written discovery requests to Claimant, served by Meredith Cooney.	0.20	35.00
	RMC	Receipt and review of fully signed Agreement for Outside Counsel, forwarded by Jodi Watson.	0.10	17.50
	RMC	Receipt and review of correspondence from Ben Roth proposing case be scheduled for hearing.	0.10	17.50
07/15/2025	RMC	Receipt and review of correspondence from Meredith Cooney with her available hearing dates.	0.10	17.50
	RMC	Correspondence to counsel regarding my available hearing dates in June and July.	0.10	17.50
	RMC	Receipt and review of correspondence from Ben Roth confirming request for 7/1/26 hearing date.	0.10	17.50
	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	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
07/31/2025	RMC	Receipt and review of imaging reports from Mercy-Cedar Falls Medical Center, dated 12/16/15-12/2/21, served by Ben Roth.	0.20	35.00
		TOTAL FEES	4.00	700.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	4.00	$175.00	$700.00

TOTAL THIS STATEMENT 700.00

TOTAL BALANCE DUE $700.00

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

August 25, 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,

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

August 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 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	$0.00
Outstanding Total	$350.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
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: August 15, 2025
Invoice #: 211771
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 07/31/2025

Fees

			Hours	
07/14/2025	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Jennifer Beckman.	0.20	35.00
	RMC	Receipt and review of State's Response to Second Injury Fund's Request for Production of Documents, including printout of all medical and indemnity benefits paid, First Report of Injury, Claimant's recorded statement, job description, personnel file and all paystubs, served by Jennifer Beckman.	0.60	105.00
07/15/2025	RMC	Receipt and review of State's Answers to Claimant's Interrogatories, served by Jennifer Beckman.	0.30	52.50
	RMC	Receipt and review of State's Response to Claimant's Request for Production of Documents, including all paystubs, job applications, job description, legal correspondence, and monthly time records, served by Jennifer Beckman.	0.60	105.00
07/16/2025	RMC	Receipt and review of 6/18/25 treatment note from Athletico PT, served by Jennifer Beckman.	0.10	17.50
07/21/2025	RMC	Receipt and cursory review of medical records from UIHC, dated 3/26-6/23/25, consisting of 172 pages, served by MaKayla Augustine.	0.20	35.00
		TOTAL FEES	2.00	350.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.00	$175.00	$350.00

Executive Council of Iowa
Chance, Diana v. State of Iowa/SIF

Invoice Date: 08/[illegible]
Invoice #: 211771
Account #: IA.0194

	TOTAL THIS STATEMENT	350.00
	Previous Balance	$437.50
	Payments	
07/22/2025	Payment on Account - Thank you!	-87.50
07/30/2025	Payment on Account - Thank you!	-350.00
	Total Payments	-437.50
	TOTAL BALANCE DUE	$350.00

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

August 25, 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 $176.00 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 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

August 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 for the following fees:

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

Current balance	$176.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$176.00

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

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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: August 15, 2025
Invoice #: 211763
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 07/31/2025

Fees

			Hours	
07/11/2025	RMC	Receipt and review of Claimant's Answers to State's Interrogatories, served by Jason Neifert.	0.30	48.00
	RMC	Receipt and review of Claimant's Response to State's Request for Production of Documents, including signed patient releases, injury reports, benefit printout, Agreement for Settlement documents relative to 5/13/13 date of injury and Claimant's tax returns for years 2021 through 2023, served by Jason Neifert.	0.40	64.00
	RMC	Receipt and review of State's Withdrawal of Motion to Compel, filed by Jon Bergman.	0.10	16.00
07/21/2025	RMC	Receipt and review of interrogatory verification page, signed by Claimant, served by Jason Neifert.	0.10	16.00
07/22/2025	RMC	Receipt and review of Claimant's Medicare card, served by Jason Neifert.	0.10	16.00
07/31/2025	RMC	Receipt and review of State's Expert Witness Designation, served by Jon Bergman.	0.10	16.00
		TOTAL FEES	1.10	176.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.10	$160.00	$176.00

Executive Council of Iowa
Crew, Karen v. UIHC

Invoice Date: 08/[illegible]
Invoice #: 211763
Account #: IA.0182

	TOTAL THIS STATEMENT	176.00
	Previous Balance	$576.00
	Payments	
07/22/2025	Payment on Account - Thank you!	-464.00
07/30/2025	Payment on Account - Thank you!	-112.00
	Total Payments	-576.00
	TOTAL BALANCE DUE	$176.00

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

August 25, 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 $538.00 in *Furnish, Lloyd 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 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

August 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 for the following fees:

Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$538.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$538.00

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

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: August 15, 2025
Invoice #: 211766
Account #: IA.0186
RMC
Federal Tax I.D.: 42-0894999

RE: Furnish v. Woodward Resource Center/State of Iowa/SIF
DOI: 03/26/2023 1st DOIL 1981
Claimant: Lloyd Furnish
Employer: Woodward Resource Center

Activity through 07/31/2025

Fees

			Hours	
05/07/2025	RMC	Receipt and review of correspondence from Nick Cooling with proposed hearing dates.	0.10	16.00
	RMC	Correspondence to both counsel regarding my availability for hearing in January and February, 2026.	0.10	16.00
05/08/2025	RMC	Receipt and review of correspondence from Jennifer Beckman advising she is unavailable for hearing on 1/21/26.	0.10	16.00
05/09/2025	RMC	Receipt and review of correspondence from Nick Cooling proposing hearing dates in February, 2026.	0.10	16.00
	RMC	Correspondence to both counsel advising I am unavailable for proposed hearing on 2/20/26.	0.10	16.00
05/13/2025	RMC	Correspondence to Nick Cooling following up for additional possible hearing dates.	0.10	16.00
	RMC	Review of correspondence from Nick Cooling providing additional hearing dates in November 2025 and January 2026.	0.10	16.00
	RMC	Correspondence to all counsel confirming my availability for hearing on 11/4/25 or 1/21/26.	0.10	16.00
	RMC	Review of correspondence from Jennifer Beckman confirming her availability for hearing at 11/4/25.	0.10	16.00
	RMC	Review of correspondence from Nick Cooling confirming request for		

Executive Council of Iowa
Furnish v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 08/[illegible]/2025
Invoice #: 211766
Account #: IA.0186

			Hours	
		11/4/25 hearing date.	0.10	16.00
05/14/2025	RMC	Receipt and review of correspondence from Nick Cooling regarding rejection of requested hearing date.	0.10	16.00
	RMC	Correspondence to counsel regarding my availability for newly proposed hearing date of 11/17/25.	0.10	16.00
05/29/2025	RMC	Receipt and review of correspondence from Jennifer Beckman following up on request for case to be scheduled for hearing.	0.10	16.00
06/03/2025	RMC	Receipt and review of medical records from Iowa Ortho, consisting of 94 pages, served by Jennifer Beckman.	0.20	32.00
06/04/2025	RMC	Receipt and review of correspondence from Nick Cooling with new available hearing dates between 10/6 and 12/15/25.	0.10	16.00
06/05/2025	RMC	Receipt and review of correspondence from Jennifer Beckman regarding her available dates for hearing in October or November.	0.10	16.00
	RMC	Correspondence to counsel confirming my availability for hearing on 11/4/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Nick Cooling confirming request for 11/4/25 hearing date.	0.10	16.00
06/09/2025	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 Jon Bergman advising of hearing date.	0.10	16.00
07/01/2025	MO	Update medical chronology with records from Iowa Ortho and Mercy River Hills Surgery Center, consisting of 96 pages total.	1.00	90.00
07/07/2025	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, including CVs, consisting of 59 pages, served by Nick Cooling.	0.20	32.00
07/11/2025	RMC	Review medical reports and discovery file to determine need to any expert witness designations.	0.30	48.00
		TOTAL FEES	3.80	538.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.80	$160.00	$448.00
Mandelyn Oathout	Paralegal	1.00	90.00	90.00

TOTAL THIS STATEMENT 538.00

Executive Council of Iowa
Furnish v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 08/[illegible]/2025
Invoice #: 211766
Account #: IA.0186

	Previous Balance	$541.00
	Payments	
06/19/2025	Payment on Account - Thank you!	-541.00
	TOTAL BALANCE DUE	$538.00

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

August 25, 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 $32.00 in *Gabel-Reisen, Regina v. Anamosa 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

August 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 for the following fees:

Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Current balance	$32.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$32.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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: August 15, 2025
Invoice #: 211765
Account #: IA.0185
RMC
Federal Tax I.D.: 42-0894999

RE: Gabel-Reisen v. Anamosa State Penitentiary
DOI: 09/11/2019 1st DOI: 03/23/2015
Claimant: Regina Gabel-Reisen
Employer: Anamosa State Penitentiary

Activity through 07/31/2025

Fees

			Hours	
07/30/2025	RMC	Receipt and review of correspondence from Meredith Cooney requesting Claimant's deposition be scheduled.	0.10	16.00
	RMC	Correspondence to all counsel regarding my availability for Claimant's deposition in August or September.	0.10	16.00
		TOTAL FEES	0.20	32.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$160.00	$32.00

TOTAL THIS STATEMENT	32.00
Previous Balance	$676.00

Payments

06/19/2025	Payment on Account - Thank you!	-676.00
	TOTAL BALANCE DUE	$32.00

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

August 25, 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 $48.00 in *McInroy, Mark v. Iowa Department of Natural Resources 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

August 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 for the following fees:

McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa

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

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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: August 15, 2025
Invoice #: 211767
Account #: IA.0187
RMC
Federal Tax I.D.: 42-0894999

RE: McInroy v. Iowa Department Natural Resources
DOI: 11/01/2023 1st DOI: 2015
Claimant: Mark McInroy
Employer: Iowa Department of Natural Resources

Activity through 07/31/2025

Fees

			Hours	
05/21/2025	RMC	Receipt and review of 5/19/25 treatment note and PSR from DMOS, served by Sarah Timko.	0.10	16.00
07/23/2025	RMC	Receipt and review of 7/21/25 PSR from DMOS, served by Sarah Timko.	0.10	16.00
07/29/2025	RMC	Receipt and review of 7/26/25 PSR and PT referral from DMOS, served by Sarah Timko.	0.10	16.00
		TOTAL FEES	0.30	48.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$160.00	$48.00

TOTAL THIS STATEMENT	48.00
Previous Balance	$206.00

Payments

06/19/2025	Payment on Account - Thank you!	-206.00
	TOTAL BALANCE DUE	$48.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

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

August 25, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Krisit:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $48.00 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

August 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 for the following fees:

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

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

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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: August 15, 2025
Invoice #: 211758
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 07/31/2025

Fees

			Hours	
07/16/2025	RMC	Receipt and review of 7/11/25 treatment note from Steindler Orthopedic Clinic, served by Jennifer Beckman.	0.10	16.00
07/22/2025	RMC	Receipt and review of text reports and restrictions from various providers, served by Jennifer Beckman.	0.20	32.00
		TOTAL FEES	0.30	48.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$160.00	$48.00

TOTAL THIS STATEMENT	48.00
Previous Balance	$32.00

Payments

07/22/2025	Payment on Account - Thank you!	-32.00
	TOTAL BALANCE DUE	$48.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

August 25, 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 $192.00 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

August 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 for the following fees:

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

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

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

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: August 15, 2025
Invoice #: 211760
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 07/31/2025

Fees

			Hours	
07/14/2025	RMC	Receipt and cursory review of State's Expert Witness Designations, including CVs, consisting of 75 pages, served by Andrew Duffelmeyer.	0.20	32.00
07/21/2025	RMC	Receipt and review of correspondence from Corey Walker proposing mediation.	0.10	16.00
	RMC	Receipt and review of settlement demand and attachments from Corey Walker, consisting of 30 pages.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand and possible mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman regarding his available dates for mediation.	0.10	16.00
	RMC	Correspondence to all counsel regarding my availability for mediation in September.	0.10	16.00
07/22/2025	RMC	Receipt and review of correspondence from Andrew Duffelmeyer confirming plans for mediation on 9/10/25.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding tentative mediation on 9/10/25.	0.10	16.00
07/23/2025	RMC	Receipt and review of correspondence from Corey Walker confirming start time and mediator for 9/10/25 mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman providing further details for upcoming		

Executive Council of Iowa
Stevenson v. Iowa Department of Transportation

Invoice Date: 08/[illegible]/2025
Invoice #: 211760
Account #: IA.0179

		Hours	
	mediation.	0.10	16.00
	TOTAL FEES	1.20	192.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.20	$160.00	$192.00

	TOTAL THIS STATEMENT	192.00
	Previous Balance	$287.00

Payments

07/30/2025	Payment on Account - Thank you!	-287.00
	TOTAL BALANCE DUE	$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

August 25, 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 $52.50 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.

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

August 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 for the following fees:

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

Current balance	$52.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$52.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
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: August 15, 2025
Invoice #: 211770
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 07/31/2025

Fees

			Hours	
07/01/2025	RMC	Receipt and review of medical records from UIHC and Iowa Healthcare, dated 6/18-6/25/25, served by Sarah Timko.	0.20	35.00
07/28/2025	RMC	Receipt and review of 6/25/25 treatment note from Dr. John Femino, served by Sarah Timko.	0.10	17.50
		TOTAL FEES	0.30	52.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$175.00	$52.50

	TOTAL THIS STATEMENT	52.50
	Previous Balance	$517.50

Payments

07/22/2025	Payment on Account - Thank you!	-70.00
07/30/2025	Payment on Account - Thank you!	-447.50
	Total Payments	-517.50
	TOTAL BALANCE DUE	$52.50

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

August 25, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $64.00 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 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

August 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 for the following fees:

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

Current balance	$64.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$64.00

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

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: August 15, 2025
Invoice #: 211761
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 07/31/2025

Fees

			Hours	
07/08/2025	RMC	Receipt and cursory review of medical records from Mayo Clinic, consisting of 31 pages, served by Nick Cooling.	0.20	32.00
	RMC	Receipt and review of correspondence from Nick Cooling proposing mediation.	0.10	16.00
07/31/2025	RMC	Receipt and review of correspondence from Nick Cooling following up on possible mediation.	0.10	16.00
		TOTAL FEES	0.40	64.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.40	$160.00	$64.00

TOTAL THIS STATEMENT	64.00
Previous Balance	$160.00

Payments

07/30/2025	Payment on Account - Thank you!	-160.00
	TOTAL BALANCE DUE	$64.00

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

September 2, 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……..……..…….....$964.00
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…….……..…….....$560.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$138.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$224.00
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……..……..…….....$700.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and 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……..……..…….....$176.00
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……..……..…….....$538.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Furnish, Lloyd 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
Suite 729
Des Moines, IA 50309-2390
Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$48.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$48.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
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……..…….....$192.00
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……..……..…….....$52.50
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

Patterson Law Firm L.L.P……..……..…….....$64.00
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

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

August 25, 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 $964.00 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 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

August 18, 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 for the following fees:

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

Current balance	$964.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$964.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
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: August 15, 2025
Invoice #: 211772
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 07/31/2025

Fees

			Hours	
07/08/2025	RMC	Receipt and cursory review of medical records from Capital Orthopedics, consisting of 88 pages, served by Jennifer Beckman.	0.20	35.00
07/09/2025	RMC	Receipt and review of medical records from Capital Ortho and Athletico PT, consisting of 14 pages, served by Jennifer Beckman.	0.20	35.00
07/10/2025	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Jennifer Beckman.	0.20	35.00
	RMC	Receipt and review of State's Responses to Second Injury Fund's Request for Production of Documents, including all medical records, pay slips, injury reports, entire personnel file and medical and indemnity benefit payment histories, served by Jennifer Beckman.	0.80	140.00
07/18/2025	RMC	Receipt and thorough review of State's Answers to Claimant's Interrogatories, served by Jennifer Beckman.	0.30	52.50
	RMC	Receipt and review of State's Responses to Claimant's Request for Production of Documents, including entire claim file, benefit payment histories, First Report of Injury, Claimant's payslips, and entire personnel file, served by Jennifer Beckman.	0.60	105.00
07/21/2025	RMC	Receipt and cursory review of all medical records in Claimant's possession, from Dallas County Hospital, Mary Greeley Medical Center, McFarland Clinic and the Iowa Clinic, served by Dan Spellman.	0.20	35.00
	RMC	Receipt and thorough review of Claimant's response to Second Injury Fund's Request for Production of Documents, including signed		

Executive Council of Iowa
Anderson, Jennifer v. Woodward Resource Center

Invoice Date: 08/[illegible]/2025
Invoice #: 211772
Account #: IA.0195

			Hours	
		releases, W-2 statements for years 2015-2024 and documentation pertaining to hospital insurance, served by Daniel Spellman.	0.40	70.00
	RMC	Receipt and review of Claimant's Responses to State's Request for Production of Documents, served by Daniel Spellman.	0.20	35.00
07/22/2025	RMC	Receipt and thorough review of Claimant's Answers to Interrogatories relative to 12/11/22 date of injury, served by AnneMarie Spellman-McDevitt.	0.30	52.50
	RMC	Receipt and review of Claimant's Answers to Employer's Interrogatories relative to 9/1/24 date of injury, served by AnneMarie Spellman-McDevitt.	0.20	35.00
	RMC	Receipt and review of Claimant's Answers to Second Injury Fund's Interrogatories, 9/1/24 date of injury, served by AnneMarie Spellman-McDevitt.	0.20	35.00
07/24/2025	KAS	Continue drafting second injury fund answers to claimant's interrogatories	0.50	77.50
	KAS	Continue drafting second injury fund responses to claimant's request for production of documents	0.30	46.50
07/25/2025	RMC	Receipt and review of Claimant's recorded statement, taken 12/20/22, served by Jennifer Beckman.	0.20	35.00
07/30/2025	RMC	Receipt and review of State's Supplemental Answers to Interrogatories from the parties, and Supplemental Response to the Parties' Requests for Production of Documents, all regarding Claimant's separation from employment, served by Jennifer Beckman.	0.30	52.50
	RMC	Correspondence to Jon Bergman regarding Claimant's employment termination.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman regarding no plans for any early mediation.	0.10	17.50
07/31/2025	RMC	Thorough review and edits to Answers to Claimant's Interrogatories, initially prepared by associate.	0.30	52.50
		TOTAL FEES	5.60	964.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	4.80	$175.00	$840.00
Kathryn A. Smith	Associate	0.80	155.00	124.00

TOTAL THIS STATEMENT	964.00
Previous Balance	$1,081.50

Executive Council of Iowa
Anderson, Jennifer v. Woodward Resource Center

Invoice Date: 08/13/2025
Invoice #: 211772
Account #: IA.0195

Payments

07/30/2025	Payment on Account - Thank you!	-1,081.50
	TOTAL BALANCE DUE	$964.00

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

August 25, 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 $560.00 in *Beitz, Michael v. Public Defense and 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

August 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 for the following fees:

Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa

Current balance	$560.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$560.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
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: August 15, 2025
Invoice #: 211768
Account #: IA.0191
RMC
Federal Tax I.D.: 42-0894999

RE: Beitz v. Public Defense
Claim No. 22008786-01 DOI: 10/13/22
Claimant: Michael Beitz
Employer: Public Defense

Activity through 07/31/2025

Fees

			Hours	
07/01/2025	RMC	Receipt and review of IME report from Dr. Joe Hawk, dated 2/26/25, consisting of 16 pages, served by Jon Bergman.	0.30	52.50
	RMC	Receipt and review of correspondence from AnneMarie Spellman McDevitt proposing mediation.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Hawk.	0.10	17.50
07/02/2025	RMC	Receipt and review of correspondence from Jon Bergman regarding position concerning possible mediation.	0.10	17.50
	RMC	Receipt and review of correspondence from Michael Spellman requesting mediation dates in August or September.	0.10	17.50
07/21/2025	RMC	Receipt and review of correspondence from Michael Spellman with proposed mediation dates.	0.10	17.50
	RMC	Correspondence to Michael Spellman and all counsel regarding my available dates for mediation in August or September.	0.10	17.50
	RMC	Receipt and review of correspondence from Sarah Timko and AnneMarie Spellman-McDevitt regarding their availability for mediation in August or September.	0.20	35.00
	RMC	Correspondence to AnneMarie Spellman-McDevitt requesting settlement demand ahead of any mediation.	0.10	17.50

Executive Council of Iowa
Beitz v. Public Defense

Invoice Date: 08/[illegible]/2025
Invoice #: 211768
Account #: IA.0191

			Hours	
	RMC	Receipt and review of correspondence from AnneMarie Spellman-McDevitt confirming she will send settlement demand.	0.10	17.50
07/28/2025	RMC	Receipt and review of correspondence from AnneMarie Spellman McDevitt providing initial settlement demand and attached photo, consisting of 4 pages.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand.	0.10	17.50
	RMC	Correspondence to AnneMarie Spellman-McDevitt requesting further clarification and scope of initial settlement demand.	0.10	17.50
07/29/2025	RMC	Correspondence to Jon Bergman following up for response to Claimant's initial settlement demand.	0.10	17.50
	RMC	Correspondence to Jon Bergman confirming 7/31/25 phone conference to discuss demand and authority.	0.10	17.50
	RMC	Review relevant file material and evidence in preparation for phone conference with Jon Bergman to discuss case value and authority.	0.50	87.50
07/30/2025	RMC	Receipt and review of correspondence from AnneMarie Spellman-McDevitt following up on mediation.	0.10	17.50
	RMC	Correspondence to all counsel advising the the Fund is not interested in mediation at this time.	0.10	17.50
07/31/2025	RMC	Telephone conference with Jon Bergman to discuss settlement demand and participation in mediation.	0.20	35.00
	RMC	Correspondence to all counsel regarding proposed mediation dates.	0.10	17.50
	RMC	Receipt and review of correspondence from Mike Spellman regarding new mediation dates in September.	0.10	17.50
	RMC	Correspondence to all counsel regarding my available dates for mediation in September.	0.10	17.50
	RMC	Receipt and review of correspondence from Mike Spellman confirming mediation for 9/11/25.	0.10	17.50
		TOTAL FEES	3.20	560.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.20	$175.00	$560.00

TOTAL THIS STATEMENT	560.00
Previous Balance	$227.50

Executive Council of Iowa
Beitz v. Public Defense

Invoice Date: 08/13/2025
Invoice #: 211768
Account #: IA.0191

Payments

07/22/2025	Payment on Account - Thank you!	-227.50
	TOTAL BALANCE DUE	$560.00

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

August 25, 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 $138.00 in *Therese Blake 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 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

August 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 for the following fees:

Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$138.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$138.00

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

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: August 15, 2025
Invoice #: 211764
Account #: IA.0183
RMC
Federal Tax I.D.: 42-0894999

RE: Blake, Therese v. Woodward Resource Center/State of Iowa/SIF
DOI: 1/1/2024 1st DOI: 1994
Claimant: Therese Blake
Employer: Woodward Resource Center

Activity through 07/31/2025

Fees

			Hours	
07/07/2025	RMC	Receipt and review of 6/30/25 PSR from Dr. Trout, served by Sarah Timko.	0.10	16.00
07/17/2025	MO	Update medical chronology with records from Iowa Ortho and Athletico Physical Therapy, consisting of 45 pages total.	1.00	90.00
07/18/2025	RMC	Receipt and review of 7/14/25 PSR and PT referral from Dr. Trout, served by Sarah Timko.	0.20	32.00
		TOTAL FEES	1.30	138.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$160.00	$48.00
Mandelyn Oathout	Paralegal	1.00	90.00	90.00

	TOTAL THIS STATEMENT	138.00
	Previous Balance	$160.00

Payments

07/22/2025	Payment on Account - Thank you!	-160.00
	TOTAL BALANCE DUE	$138.00

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

August 25, 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 $224.00 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.

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

August 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 for the following fees:

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

Current balance	$224.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$224.00

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

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: August 15, 2025
Invoice #: 211762
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 07/31/2025

Fees

			Hours	
07/11/2025	RMC	Review all file material to identify and 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
07/24/2025	RMC	Correspondence to Adrienne Williamson requesting any updates from Claimant's counsel in light of upcoming hearing.	0.10	16.00
07/30/2025	RMC	Receipt and review of 1/17/25 certification of healthcare provider, served by Adrienne Williamson.	0.10	16.00
	RMC	Correspondence to Randy Schueller and Adrienne Williamson regarding Second Injury Fund's Witness and Exhibit List.	0.10	16.00
07/31/2025	RMC	Receipt and review of State's Witness and Exhibit List, served by Adrienne Williamson.	0.10	16.00
		TOTAL FEES	1.40	224.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.40	$160.00	$224.00

TOTAL THIS STATEMENT	224.00
Previous Balance	$208.00

Executive Council of Iowa
Brown, Patricia v. Iowa Correctional Institution for Women

Invoice Date: 08/[illegible]/2025
Invoice #: 211762
Account #: IA.0181

Payments

07/22/2025	Payment on Account - Thank you!	-176.00
07/30/2025	Payment on Account - Thank you!	-32.00
	Total Payments	-208.00
	TOTAL BALANCE DUE	$224.00

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

August 25, 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 $700.00.00 in *Carlson, Timothy M. v. University of Northern Iowa, 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

August 18, 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 for the following fees:

Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

Current balance	$700.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$700.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
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: August 15, 2025
Invoice #: 211773
Account #: IA.0196
RMC
Federal Tax I.D.: 42-0894999

RE: Carlson, Timothy M. v. UNI/SIF
DOI: 08/26/2020
Claimant: Timothy Carlson
Employer: University of Northern Iowa

Activity through 07/31/2025

Fees

			Hours	
06/13/2025	RMC	Receipt of new assignment and initial review of transmittal letter, letter of representation, Petition and signed Patient Authorization, sent by Jennifer Hart.	0.40	70.00
07/01/2025	RMC	Correspondence to Meredith Cooney requesting copy of State's Answer to Petition.	0.10	17.50
	RMC	Receipt and review of correspondence from Meredith Cooney regarding due date for State's Answer to Petition.	0.10	17.50
	RMC	Receipt and review of State's Answer to Petition, filed and served by Meredith Cooney.	0.10	17.50
	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.20	35.00
	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 Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.20	35.00
	RMC	Letter to Ben Roth regarding Answer to Petition and written discovery directed to the parties.	0.10	17.50

Executive Council of Iowa
Carlson, Timothy M. v. UNI/SIF

Invoice Date: 08/[illegible]/2025
Invoice #: 211773
Account #: IA.0196

			Hours	
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of written discovery requests.	0.10	17.50
07/02/2025	RMC	Receipt and cursory review of Claimant's written discovery requests to State of Iowa, served by Niko Pothitakis.	0.20	35.00
07/08/2025	RMC	Receipt and review of letter from Executive Counsel, approving my retention, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
07/14/2025	RMC	Receipt and review of State's written discovery requests to Claimant, served by Meredith Cooney.	0.20	35.00
	RMC	Receipt and review of fully signed Agreement for Outside Counsel, forwarded by Jodi Watson.	0.10	17.50
	RMC	Receipt and review of correspondence from Ben Roth proposing case be scheduled for hearing.	0.10	17.50
07/15/2025	RMC	Receipt and review of correspondence from Meredith Cooney with her available hearing dates.	0.10	17.50
	RMC	Correspondence to counsel regarding my available hearing dates in June and July.	0.10	17.50
	RMC	Receipt and review of correspondence from Ben Roth confirming request for 7/1/26 hearing date.	0.10	17.50
	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	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
07/31/2025	RMC	Receipt and review of imaging reports from Mercy-Cedar Falls Medical Center, dated 12/16/15-12/2/21, served by Ben Roth.	0.20	35.00
		TOTAL FEES	4.00	700.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	4.00	$175.00	$700.00

TOTAL THIS STATEMENT 700.00

TOTAL BALANCE DUE $700.00

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

August 25, 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,

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

August 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 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	$0.00
Outstanding Total	$350.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
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: August 15, 2025
Invoice #: 211771
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 07/31/2025

Fees

			Hours	
07/14/2025	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Jennifer Beckman.	0.20	35.00
	RMC	Receipt and review of State's Response to Second Injury Fund's Request for Production of Documents, including printout of all medical and indemnity benefits paid, First Report of Injury, Claimant's recorded statement, job description, personnel file and all paystubs, served by Jennifer Beckman.	0.60	105.00
07/15/2025	RMC	Receipt and review of State's Answers to Claimant's Interrogatories, served by Jennifer Beckman.	0.30	52.50
	RMC	Receipt and review of State's Response to Claimant's Request for Production of Documents, including all paystubs, job applications, job description, legal correspondence, and monthly time records, served by Jennifer Beckman.	0.60	105.00
07/16/2025	RMC	Receipt and review of 6/18/25 treatment note from Athletico PT, served by Jennifer Beckman.	0.10	17.50
07/21/2025	RMC	Receipt and cursory review of medical records from UIHC, dated 3/26-6/23/25, consisting of 172 pages, served by MaKayla Augustine.	0.20	35.00
		TOTAL FEES	2.00	350.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.00	$175.00	$350.00

Executive Council of Iowa
Chance, Diana v. State of Iowa/SIF

Invoice Date: 08/[illegible]/2025
Invoice #: 211771
Account #: IA.0194

	TOTAL THIS STATEMENT	350.00
	Previous Balance	$437.50
	Payments	
07/22/2025	Payment on Account - Thank you!	-87.50
07/30/2025	Payment on Account - Thank you!	-350.00
	Total Payments	-437.50
	TOTAL BALANCE DUE	$350.00

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

August 25, 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 $176.00 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 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

August 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 for the following fees:

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

Current balance	$176.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$176.00

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

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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: August 15, 2025
Invoice #: 211763
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 07/31/2025

Fees

			Hours	
07/11/2025	RMC	Receipt and review of Claimant's Answers to State's Interrogatories, served by Jason Neifert.	0.30	48.00
	RMC	Receipt and review of Claimant's Response to State's Request for Production of Documents, including signed patient releases, injury reports, benefit printout, Agreement for Settlement documents relative to 5/13/13 date of injury and Claimant's tax returns for years 2021 through 2023, served by Jason Neifert.	0.40	64.00
	RMC	Receipt and review of State's Withdrawal of Motion to Compel, filed by Jon Bergman.	0.10	16.00
07/21/2025	RMC	Receipt and review of interrogatory verification page, signed by Claimant, served by Jason Neifert.	0.10	16.00
07/22/2025	RMC	Receipt and review of Claimant's Medicare card, served by Jason Neifert.	0.10	16.00
07/31/2025	RMC	Receipt and review of State's Expert Witness Designation, served by Jon Bergman.	0.10	16.00
		TOTAL FEES	1.10	176.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.10	$160.00	$176.00

Executive Council of Iowa
Crew, Karen v. UIHC

Invoice Date: 08/[illegible]/2025
Invoice #: 211763
Account #: IA.0182

	TOTAL THIS STATEMENT	176.00
	Previous Balance	$576.00
	Payments	
07/22/2025	Payment on Account - Thank you!	-464.00
07/30/2025	Payment on Account - Thank you!	-112.00
	Total Payments	-576.00
	TOTAL BALANCE DUE	$176.00

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

August 25, 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 $538.00 in *Furnish, Lloyd 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 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

August 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 for the following fees:

Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$538.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$538.00

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

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: August 15, 2025
Invoice #: 211766
Account #: IA.0186
RMC
Federal Tax I.D.: 42-0894999

RE: Furnish v. Woodward Resource Center/State of Iowa/SIF
DOI: 03/26/2023 1st DOIL 1981
Claimant: Lloyd Furnish
Employer: Woodward Resource Center

Activity through 07/31/2025

Fees

			Hours	
05/07/2025	RMC	Receipt and review of correspondence from Nick Cooling with proposed hearing dates.	0.10	16.00
	RMC	Correspondence to both counsel regarding my availability for hearing in January and February, 2026.	0.10	16.00
05/08/2025	RMC	Receipt and review of correspondence from Jennifer Beckman advising she is unavailable for hearing on 1/21/26.	0.10	16.00
05/09/2025	RMC	Receipt and review of correspondence from Nick Cooling proposing hearing dates in February, 2026.	0.10	16.00
	RMC	Correspondence to both counsel advising I am unavailable for proposed hearing on 2/20/26.	0.10	16.00
05/13/2025	RMC	Correspondence to Nick Cooling following up for additional possible hearing dates.	0.10	16.00
	RMC	Review of correspondence from Nick Cooling providing additional hearing dates in November 2025 and January 2026.	0.10	16.00
	RMC	Correspondence to all counsel confirming my availability for hearing on 11/4/25 or 1/21/26.	0.10	16.00
	RMC	Review of correspondence from Jennifer Beckman confirming her availability for hearing at 11/4/25.	0.10	16.00
	RMC	Review of correspondence from Nick Cooling confirming request for		

Executive Council of Iowa
Furnish v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 08/13/2025
Invoice #: 211766
Account #: IA.0186

			Hours	
		11/4/25 hearing date.	0.10	16.00
05/14/2025	RMC	Receipt and review of correspondence from Nick Cooling regarding rejection of requested hearing date.	0.10	16.00
	RMC	Correspondence to counsel regarding my availability for newly proposed hearing date of 11/17/25.	0.10	16.00
05/29/2025	RMC	Receipt and review of correspondence from Jennifer Beckman following up on request for case to be scheduled for hearing.	0.10	16.00
06/03/2025	RMC	Receipt and review of medical records from Iowa Ortho, consisting of 94 pages, served by Jennifer Beckman.	0.20	32.00
06/04/2025	RMC	Receipt and review of correspondence from Nick Cooling with new available hearing dates between 10/6 and 12/15/25.	0.10	16.00
06/05/2025	RMC	Receipt and review of correspondence from Jennifer Beckman regarding her available dates for hearing in October or November.	0.10	16.00
	RMC	Correspondence to counsel confirming my availability for hearing on 11/4/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Nick Cooling confirming request for 11/4/25 hearing date.	0.10	16.00
06/09/2025	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 Jon Bergman advising of hearing date.	0.10	16.00
07/01/2025	MO	Update medical chronology with records from Iowa Ortho and Mercy River Hills Surgery Center, consisting of 96 pages total.	1.00	90.00
07/07/2025	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, including CVs, consisting of 59 pages, served by Nick Cooling.	0.20	32.00
07/11/2025	RMC	Review medical reports and discovery file to determine need to any expert witness designations.	0.30	48.00
		TOTAL FEES	3.80	538.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.80	$160.00	$448.00
Mandelyn Oathout	Paralegal	1.00	90.00	90.00

TOTAL THIS STATEMENT 538.00

Executive Council of Iowa
Furnish v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 08/[illegible]/2025
Invoice #: 211766
Account #: IA.0186

	Previous Balance	$541.00
	Payments	
06/19/2025	Payment on Account - Thank you!	-541.00
	TOTAL BALANCE DUE	$538.00

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

August 25, 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 $32.00 in *Gabel-Reisen, Regina v. Anamosa 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

August 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 for the following fees:

Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Current balance	$32.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$32.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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: August 15, 2025
Invoice #: 211765
Account #: IA.0185
RMC
Federal Tax I.D.: 42-0894999

RE: Gabel-Reisen v. Anamosa State Penitentiary
DOI: 09/11/2019 1st DOI: 03/23/2015
Claimant: Regina Gabel-Reisen
Employer: Anamosa State Penitentiary

Activity through 07/31/2025

Fees

			Hours	
07/30/2025	RMC	Receipt and review of correspondence from Meredith Cooney requesting Claimant's deposition be scheduled.	0.10	16.00
	RMC	Correspondence to all counsel regarding my availability for Claimant's deposition in August or September.	0.10	16.00
		TOTAL FEES	0.20	32.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$160.00	$32.00

TOTAL THIS STATEMENT	32.00
Previous Balance	$676.00

Payments

06/19/2025	Payment on Account - Thank you!	-676.00
	TOTAL BALANCE DUE	$32.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

August 25, 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 $48.00 in *McInroy, Mark v. Iowa Department of Natural Resources 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

August 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 for the following fees:

McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa

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

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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: August 15, 2025
Invoice #: 211767
Account #: IA.0187
RMC
Federal Tax I.D.: 42-0894999

RE: McInroy v. Iowa Department Natural Resources
DOI: 11/01/2023 1st DOI: 2015
Claimant: Mark McInroy
Employer: Iowa Department of Natural Resources

Activity through 07/31/2025

Fees

			Hours	
05/21/2025	RMC	Receipt and review of 5/19/25 treatment note and PSR from DMOS, served by Sarah Timko.	0.10	16.00
07/23/2025	RMC	Receipt and review of 7/21/25 PSR from DMOS, served by Sarah Timko.	0.10	16.00
07/29/2025	RMC	Receipt and review of 7/26/25 PSR and PT referral from DMOS, served by Sarah Timko.	0.10	16.00
		TOTAL FEES	0.30	48.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$160.00	$48.00

TOTAL THIS STATEMENT	48.00
Previous Balance	$206.00

Payments

06/19/2025	Payment on Account - Thank you!	-206.00
	TOTAL BALANCE DUE	$48.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

August 25, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Krisit:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $48.00 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

August 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 for the following fees:

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

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

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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: August 15, 2025
Invoice #: 211758
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 07/31/2025

Fees

			Hours	
07/16/2025	RMC	Receipt and review of 7/11/25 treatment note from Steindler Orthopedic Clinic, served by Jennifer Beckman.	0.10	16.00
07/22/2025	RMC	Receipt and review of text reports and restrictions from various providers, served by Jennifer Beckman.	0.20	32.00
		TOTAL FEES	0.30	48.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$160.00	$48.00

TOTAL THIS STATEMENT	48.00
Previous Balance	$32.00

Payments

07/22/2025	Payment on Account - Thank you!	-32.00
	TOTAL BALANCE DUE	$48.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

August 25, 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 $192.00 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

August 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 for the following fees:

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

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

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

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: August 15, 2025
Invoice #: 211760
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 07/31/2025

Fees

			Hours	
07/14/2025	RMC	Receipt and cursory review of State's Expert Witness Designations, including CVs, consisting of 75 pages, served by Andrew Duffelmeyer.	0.20	32.00
07/21/2025	RMC	Receipt and review of correspondence from Corey Walker proposing mediation.	0.10	16.00
	RMC	Receipt and review of settlement demand and attachments from Corey Walker, consisting of 30 pages.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand and possible mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman regarding his available dates for mediation.	0.10	16.00
	RMC	Correspondence to all counsel regarding my availability for mediation in September.	0.10	16.00
07/22/2025	RMC	Receipt and review of correspondence from Andrew Duffelmeyer confirming plans for mediation on 9/10/25.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding tentative mediation on 9/10/25.	0.10	16.00
07/23/2025	RMC	Receipt and review of correspondence from Corey Walker confirming start time and mediator for 9/10/25 mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman providing further details for upcoming		

Executive Council of Iowa
Stevenson v. Iowa Department of Transportation

Invoice Date: 08/[illegible]/2025
Invoice #: 211760
Account #: IA.0179

		Hours	
	mediation.	0.10	16.00
	TOTAL FEES	1.20	192.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.20	$160.00	$192.00

	TOTAL THIS STATEMENT	192.00
	Previous Balance	$287.00

Payments

07/30/2025	Payment on Account - Thank you!	-287.00
	TOTAL BALANCE DUE	$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

August 25, 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 $52.50 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.

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

August 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 for the following fees:

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

Current balance	$52.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$52.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
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: August 15, 2025
Invoice #: 211770
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 07/31/2025

Fees

			Hours	
07/01/2025	RMC	Receipt and review of medical records from UIHC and Iowa Healthcare, dated 6/18-6/25/25, served by Sarah Timko.	0.20	35.00
07/28/2025	RMC	Receipt and review of 6/25/25 treatment note from Dr. John Femino, served by Sarah Timko.	0.10	17.50
		TOTAL FEES	0.30	52.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$175.00	$52.50

	TOTAL THIS STATEMENT	52.50
	Previous Balance	$517.50

Payments

07/22/2025	Payment on Account - Thank you!	-70.00
07/30/2025	Payment on Account - Thank you!	-447.50
	Total Payments	-517.50
	TOTAL BALANCE DUE	$52.50

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

August 25, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $64.00 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 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

August 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 for the following fees:

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

Current balance	$64.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$64.00

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

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: August 15, 2025
Invoice #: 211761
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 07/31/2025

Fees

			Hours	
07/08/2025	RMC	Receipt and cursory review of medical records from Mayo Clinic, consisting of 31 pages, served by Nick Cooling.	0.20	32.00
	RMC	Receipt and review of correspondence from Nick Cooling proposing mediation.	0.10	16.00
07/31/2025	RMC	Receipt and review of correspondence from Nick Cooling following up on possible mediation.	0.10	16.00
		TOTAL FEES	0.40	64.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.40	$160.00	$64.00

TOTAL THIS STATEMENT	64.00
Previous Balance	$160.00

Payments

07/30/2025	Payment on Account - Thank you!	-160.00
	TOTAL BALANCE DUE	$64.00

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

September 2, 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……..……..…….....$964.00
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…….……..…….....$560.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$138.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$224.00
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……..……..…….....$700.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and 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……..……..…….....$176.00
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……..……..…….....$538.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Furnish, Lloyd 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
Suite 729
Des Moines, IA 50309-2390
Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$48.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$48.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
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……..…….....$192.00
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……..……..…….....$52.50
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

Patterson Law Firm L.L.P……..……..…….....$64.00
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

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

August 25, 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 $964.00 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 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

August 18, 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 for the following fees:

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

Current balance	$964.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$964.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
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: August 15, 2025
Invoice #: 211772
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 07/31/2025

Fees

			Hours	
07/08/2025	RMC	Receipt and cursory review of medical records from Capital Orthopedics, consisting of 88 pages, served by Jennifer Beckman.	0.20	35.00
07/09/2025	RMC	Receipt and review of medical records from Capital Ortho and Athletico PT, consisting of 14 pages, served by Jennifer Beckman.	0.20	35.00
07/10/2025	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Jennifer Beckman.	0.20	35.00
	RMC	Receipt and review of State's Responses to Second Injury Fund's Request for Production of Documents, including all medical records, pay slips, injury reports, entire personnel file and medical and indemnity benefit payment histories, served by Jennifer Beckman.	0.80	140.00
07/18/2025	RMC	Receipt and thorough review of State's Answers to Claimant's Interrogatories, served by Jennifer Beckman.	0.30	52.50
	RMC	Receipt and review of State's Responses to Claimant's Request for Production of Documents, including entire claim file, benefit payment histories, First Report of Injury, Claimant's payslips, and entire personnel file, served by Jennifer Beckman.	0.60	105.00
07/21/2025	RMC	Receipt and cursory review of all medical records in Claimant's possession, from Dallas County Hospital, Mary Greeley Medical Center, McFarland Clinic and the Iowa Clinic, served by Dan Spellman.	0.20	35.00
	RMC	Receipt and thorough review of Claimant's response to Second Injury Fund's Request for Production of Documents, including signed		

Executive Council of Iowa
Anderson, Jennifer v. Woodward Resource Center

Invoice Date: 08/[illegible]/2025
Invoice #: 211772
Account #: IA.0195

			Hours	
		releases, W-2 statements for years 2015-2024 and documentation pertaining to hospital insurance, served by Daniel Spellman.	0.40	70.00
	RMC	Receipt and review of Claimant's Responses to State's Request for Production of Documents, served by Daniel Spellman.	0.20	35.00
07/22/2025	RMC	Receipt and thorough review of Claimant's Answers to Interrogatories relative to 12/11/22 date of injury, served by AnneMarie Spellman-McDevitt.	0.30	52.50
	RMC	Receipt and review of Claimant's Answers to Employer's Interrogatories relative to 9/1/24 date of injury, served by AnneMarie Spellman-McDevitt.	0.20	35.00
	RMC	Receipt and review of Claimant's Answers to Second Injury Fund's Interrogatories, 9/1/24 date of injury, served by AnneMarie Spellman-McDevitt.	0.20	35.00
07/24/2025	KAS	Continue drafting second injury fund answers to claimant's interrogatories	0.50	77.50
	KAS	Continue drafting second injury fund responses to claimant's request for production of documents	0.30	46.50
07/25/2025	RMC	Receipt and review of Claimant's recorded statement, taken 12/20/22, served by Jennifer Beckman.	0.20	35.00
07/30/2025	RMC	Receipt and review of State's Supplemental Answers to Interrogatories from the parties, and Supplemental Response to the Parties' Requests for Production of Documents, all regarding Claimant's separation from employment, served by Jennifer Beckman.	0.30	52.50
	RMC	Correspondence to Jon Bergman regarding Claimant's employment termination.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman regarding no plans for any early mediation.	0.10	17.50
07/31/2025	RMC	Thorough review and edits to Answers to Claimant's Interrogatories, initially prepared by associate.	0.30	52.50
		TOTAL FEES	5.60	964.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	4.80	$175.00	$840.00
Kathryn A. Smith	Associate	0.80	155.00	124.00

TOTAL THIS STATEMENT	964.00
Previous Balance	$1,081.50

Executive Council of Iowa
Anderson, Jennifer v. Woodward Resource Center

Invoice Date: 08/13/2025
Invoice #: 211772
Account #: IA.0195

Payments

07/30/2025	Payment on Account - Thank you!	-1,081.50
	TOTAL BALANCE DUE	$964.00

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

August 25, 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 $560.00 in *Beitz, Michael v. Public Defense and 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

August 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 for the following fees:

Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa

Current balance	$560.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$560.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
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: August 15, 2025
Invoice #: 211768
Account #: IA.0191
RMC
Federal Tax I.D.: 42-0894999

RE: Beitz v. Public Defense
Claim No. 22008786-01 DOI: 10/13/22
Claimant: Michael Beitz
Employer: Public Defense

Activity through 07/31/2025

Fees

			Hours	
07/01/2025	RMC	Receipt and review of IME report from Dr. Joe Hawk, dated 2/26/25, consisting of 16 pages, served by Jon Bergman.	0.30	52.50
	RMC	Receipt and review of correspondence from AnneMarie Spellman McDevitt proposing mediation.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Hawk.	0.10	17.50
07/02/2025	RMC	Receipt and review of correspondence from Jon Bergman regarding position concerning possible mediation.	0.10	17.50
	RMC	Receipt and review of correspondence from Michael Spellman requesting mediation dates in August or September.	0.10	17.50
07/21/2025	RMC	Receipt and review of correspondence from Michael Spellman with proposed mediation dates.	0.10	17.50
	RMC	Correspondence to Michael Spellman and all counsel regarding my available dates for mediation in August or September.	0.10	17.50
	RMC	Receipt and review of correspondence from Sarah Timko and AnneMarie Spellman-McDevitt regarding their availability for mediation in August or September.	0.20	35.00
	RMC	Correspondence to AnneMarie Spellman-McDevitt requesting settlement demand ahead of any mediation.	0.10	17.50

Executive Council of Iowa
Beitz v. Public Defense

Invoice Date: 08/13/2025
Invoice #: 211768
Account #: IA.0191

			Hours	
	RMC	Receipt and review of correspondence from AnneMarie Spellman-McDevitt confirming she will send settlement demand.	0.10	17.50
07/28/2025	RMC	Receipt and review of correspondence from AnneMarie Spellman McDevitt providing initial settlement demand and attached photo, consisting of 4 pages.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand.	0.10	17.50
	RMC	Correspondence to AnneMarie Spellman-McDevitt requesting further clarification and scope of initial settlement demand.	0.10	17.50
07/29/2025	RMC	Correspondence to Jon Bergman following up for response to Claimant's initial settlement demand.	0.10	17.50
	RMC	Correspondence to Jon Bergman confirming 7/31/25 phone conference to discuss demand and authority.	0.10	17.50
	RMC	Review relevant file material and evidence in preparation for phone conference with Jon Bergman to discuss case value and authority.	0.50	87.50
07/30/2025	RMC	Receipt and review of correspondence from AnneMarie Spellman-McDevitt following up on mediation.	0.10	17.50
	RMC	Correspondence to all counsel advising the the Fund is not interested in mediation at this time.	0.10	17.50
07/31/2025	RMC	Telephone conference with Jon Bergman to discuss settlement demand and participation in mediation.	0.20	35.00
	RMC	Correspondence to all counsel regarding proposed mediation dates.	0.10	17.50
	RMC	Receipt and review of correspondence from Mike Spellman regarding new mediation dates in September.	0.10	17.50
	RMC	Correspondence to all counsel regarding my available dates for mediation in September.	0.10	17.50
	RMC	Receipt and review of correspondence from Mike Spellman confirming mediation for 9/11/25.	0.10	17.50
		TOTAL FEES	3.20	560.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.20	$175.00	$560.00

TOTAL THIS STATEMENT	560.00
Previous Balance	$227.50

Executive Council of Iowa
Beitz v. Public Defense

Invoice Date: 08/13/2025
Invoice #: 211768
Account #: IA.0191

Payments

07/22/2025	Payment on Account - Thank you!	-227.50
	TOTAL BALANCE DUE	$560.00

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

August 25, 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 $138.00 in *Therese Blake 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 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

August 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 for the following fees:

Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$138.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$138.00

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

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: August 15, 2025
Invoice #: 211764
Account #: IA.0183
RMC
Federal Tax I.D.: 42-0894999

RE: Blake, Therese v. Woodward Resource Center/State of Iowa/SIF
DOI: 1/1/2024 1st DOI: 1994
Claimant: Therese Blake
Employer: Woodward Resource Center

Activity through 07/31/2025

Fees

			Hours	
07/07/2025	RMC	Receipt and review of 6/30/25 PSR from Dr. Trout, served by Sarah Timko.	0.10	16.00
07/17/2025	MO	Update medical chronology with records from Iowa Ortho and Athletico Physical Therapy, consisting of 45 pages total.	1.00	90.00
07/18/2025	RMC	Receipt and review of 7/14/25 PSR and PT referral from Dr. Trout, served by Sarah Timko.	0.20	32.00
		TOTAL FEES	1.30	138.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$160.00	$48.00
Mandelyn Oathout	Paralegal	1.00	90.00	90.00

	TOTAL THIS STATEMENT	138.00
	Previous Balance	$160.00

Payments

07/22/2025	Payment on Account - Thank you!	-160.00
	TOTAL BALANCE DUE	$138.00

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

August 25, 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 $224.00 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.

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

August 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 for the following fees:

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

Current balance	$224.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$224.00

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

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: August 15, 2025
Invoice #: 211762
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 07/31/2025

Fees

			Hours	
07/11/2025	RMC	Review all file material to identify and 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
07/24/2025	RMC	Correspondence to Adrienne Williamson requesting any updates from Claimant's counsel in light of upcoming hearing.	0.10	16.00
07/30/2025	RMC	Receipt and review of 1/17/25 certification of healthcare provider, served by Adrienne Williamson.	0.10	16.00
	RMC	Correspondence to Randy Schueller and Adrienne Williamson regarding Second Injury Fund's Witness and Exhibit List.	0.10	16.00
07/31/2025	RMC	Receipt and review of State's Witness and Exhibit List, served by Adrienne Williamson.	0.10	16.00
		TOTAL FEES	1.40	224.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.40	$160.00	$224.00

TOTAL THIS STATEMENT	224.00
Previous Balance	$208.00

Executive Council of Iowa
Brown, Patricia v. Iowa Correctional Institution for Women

Invoice Date: 08/13/2025
Invoice #: 211762
Account #: IA.0181

Payments

07/22/2025	Payment on Account - Thank you!	-176.00
07/30/2025	Payment on Account - Thank you!	-32.00
	Total Payments	-208.00
	TOTAL BALANCE DUE	$224.00

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

August 25, 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 $700.00.00 in *Carlson, Timothy M. v. University of Northern Iowa, 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

August 18, 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 for the following fees:

Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

Current balance	$700.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$700.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
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: August 15, 2025
Invoice #: 211773
Account #: IA.0196
RMC
Federal Tax I.D.: 42-0894999

RE: Carlson, Timothy M. v. UNI/SIF
DOI: 08/26/2020
Claimant: Timothy Carlson
Employer: University of Northern Iowa

Activity through 07/31/2025

Fees

			Hours	
06/13/2025	RMC	Receipt of new assignment and initial review of transmittal letter, letter of representation, Petition and signed Patient Authorization, sent by Jennifer Hart.	0.40	70.00
07/01/2025	RMC	Correspondence to Meredith Cooney requesting copy of State's Answer to Petition.	0.10	17.50
	RMC	Receipt and review of correspondence from Meredith Cooney regarding due date for State's Answer to Petition.	0.10	17.50
	RMC	Receipt and review of State's Answer to Petition, filed and served by Meredith Cooney.	0.10	17.50
	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.20	35.00
	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 Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.20	35.00
	RMC	Letter to Ben Roth regarding Answer to Petition and written discovery directed to the parties.	0.10	17.50

Executive Council of Iowa
Carlson, Timothy M. v. UNI/SIF

Invoice Date: 08/[illegible]/2025
Invoice #: 211773
Account #: IA.0196

			Hours	
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of written discovery requests.	0.10	17.50
07/02/2025	RMC	Receipt and cursory review of Claimant's written discovery requests to State of Iowa, served by Niko Pothitakis.	0.20	35.00
07/08/2025	RMC	Receipt and review of letter from Executive Counsel, approving my retention, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
07/14/2025	RMC	Receipt and review of State's written discovery requests to Claimant, served by Meredith Cooney.	0.20	35.00
	RMC	Receipt and review of fully signed Agreement for Outside Counsel, forwarded by Jodi Watson.	0.10	17.50
	RMC	Receipt and review of correspondence from Ben Roth proposing case be scheduled for hearing.	0.10	17.50
07/15/2025	RMC	Receipt and review of correspondence from Meredith Cooney with her available hearing dates.	0.10	17.50
	RMC	Correspondence to counsel regarding my available hearing dates in June and July.	0.10	17.50
	RMC	Receipt and review of correspondence from Ben Roth confirming request for 7/1/26 hearing date.	0.10	17.50
	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	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
07/31/2025	RMC	Receipt and review of imaging reports from Mercy-Cedar Falls Medical Center, dated 12/16/15-12/2/21, served by Ben Roth.	0.20	35.00
		TOTAL FEES	4.00	700.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	4.00	$175.00	$700.00

TOTAL THIS STATEMENT 700.00

TOTAL BALANCE DUE $700.00

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

August 25, 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,

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

August 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 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	$0.00
Outstanding Total	$350.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
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: August 15, 2025
Invoice #: 211771
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 07/31/2025

Fees

			Hours	
07/14/2025	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Jennifer Beckman.	0.20	35.00
	RMC	Receipt and review of State's Response to Second Injury Fund's Request for Production of Documents, including printout of all medical and indemnity benefits paid, First Report of Injury, Claimant's recorded statement, job description, personnel file and all paystubs, served by Jennifer Beckman.	0.60	105.00
07/15/2025	RMC	Receipt and review of State's Answers to Claimant's Interrogatories, served by Jennifer Beckman.	0.30	52.50
	RMC	Receipt and review of State's Response to Claimant's Request for Production of Documents, including all paystubs, job applications, job description, legal correspondence, and monthly time records, served by Jennifer Beckman.	0.60	105.00
07/16/2025	RMC	Receipt and review of 6/18/25 treatment note from Athletico PT, served by Jennifer Beckman.	0.10	17.50
07/21/2025	RMC	Receipt and cursory review of medical records from UIHC, dated 3/26-6/23/25, consisting of 172 pages, served by MaKayla Augustine.	0.20	35.00
		TOTAL FEES	2.00	350.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.00	$175.00	$350.00

Executive Council of Iowa
Chance, Diana v. State of Iowa/SIF

Invoice Date: 08/[illegible]/2025
Invoice #: 211771
Account #: IA.0194

	TOTAL THIS STATEMENT	350.00
	Previous Balance	$437.50
	Payments	
07/22/2025	Payment on Account - Thank you!	-87.50
07/30/2025	Payment on Account - Thank you!	-350.00
	Total Payments	-437.50
	TOTAL BALANCE DUE	$350.00

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

August 25, 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 $176.00 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 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

August 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 for the following fees:

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

Current balance	$176.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$176.00

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

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: August 15, 2025
Invoice #: 211763
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 07/31/2025

Fees

			Hours	
07/11/2025	RMC	Receipt and review of Claimant's Answers to State's Interrogatories, served by Jason Neifert.	0.30	48.00
	RMC	Receipt and review of Claimant's Response to State's Request for Production of Documents, including signed patient releases, injury reports, benefit printout, Agreement for Settlement documents relative to 5/13/13 date of injury and Claimant's tax returns for years 2021 through 2023, served by Jason Neifert.	0.40	64.00
	RMC	Receipt and review of State's Withdrawal of Motion to Compel, filed by Jon Bergman.	0.10	16.00
07/21/2025	RMC	Receipt and review of interrogatory verification page, signed by Claimant, served by Jason Neifert.	0.10	16.00
07/22/2025	RMC	Receipt and review of Claimant's Medicare card, served by Jason Neifert.	0.10	16.00
07/31/2025	RMC	Receipt and review of State's Expert Witness Designation, served by Jon Bergman.	0.10	16.00
		TOTAL FEES	1.10	176.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.10	$160.00	$176.00

Executive Council of Iowa
Crew, Karen v. UIHC

Invoice Date: 08/[illegible]/2025
Invoice #: 211763
Account #: IA.0182

	TOTAL THIS STATEMENT	176.00
	Previous Balance	$576.00
	Payments	
07/22/2025	Payment on Account - Thank you!	-464.00
07/30/2025	Payment on Account - Thank you!	-112.00
	Total Payments	-576.00
	TOTAL BALANCE DUE	$176.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

August 25, 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 $538.00 in *Furnish, Lloyd 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 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

August 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 for the following fees:

Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$538.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$538.00

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

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: August 15, 2025
Invoice #: 211766
Account #: IA.0186
RMC
Federal Tax I.D.: 42-0894999

RE: Furnish v. Woodward Resource Center/State of Iowa/SIF
DOI: 03/26/2023 1st DOIL 1981
Claimant: Lloyd Furnish
Employer: Woodward Resource Center

Activity through 07/31/2025

Fees

			Hours	
05/07/2025	RMC	Receipt and review of correspondence from Nick Cooling with proposed hearing dates.	0.10	16.00
	RMC	Correspondence to both counsel regarding my availability for hearing in January and February, 2026.	0.10	16.00
05/08/2025	RMC	Receipt and review of correspondence from Jennifer Beckman advising she is unavailable for hearing on 1/21/26.	0.10	16.00
05/09/2025	RMC	Receipt and review of correspondence from Nick Cooling proposing hearing dates in February, 2026.	0.10	16.00
	RMC	Correspondence to both counsel advising I am unavailable for proposed hearing on 2/20/26.	0.10	16.00
05/13/2025	RMC	Correspondence to Nick Cooling following up for additional possible hearing dates.	0.10	16.00
	RMC	Review of correspondence from Nick Cooling providing additional hearing dates in November 2025 and January 2026.	0.10	16.00
	RMC	Correspondence to all counsel confirming my availability for hearing on 11/4/25 or 1/21/26.	0.10	16.00
	RMC	Review of correspondence from Jennifer Beckman confirming her availability for hearing at 11/4/25.	0.10	16.00
	RMC	Review of correspondence from Nick Cooling confirming request for		

Executive Council of Iowa
Furnish v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 08/13/2025
Invoice #: 211766
Account #: IA.0186

			Hours	
		11/4/25 hearing date.	0.10	16.00
05/14/2025	RMC	Receipt and review of correspondence from Nick Cooling regarding rejection of requested hearing date.	0.10	16.00
	RMC	Correspondence to counsel regarding my availability for newly proposed hearing date of 11/17/25.	0.10	16.00
05/29/2025	RMC	Receipt and review of correspondence from Jennifer Beckman following up on request for case to be scheduled for hearing.	0.10	16.00
06/03/2025	RMC	Receipt and review of medical records from Iowa Ortho, consisting of 94 pages, served by Jennifer Beckman.	0.20	32.00
06/04/2025	RMC	Receipt and review of correspondence from Nick Cooling with new available hearing dates between 10/6 and 12/15/25.	0.10	16.00
06/05/2025	RMC	Receipt and review of correspondence from Jennifer Beckman regarding her available dates for hearing in October or November.	0.10	16.00
	RMC	Correspondence to counsel confirming my availability for hearing on 11/4/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Nick Cooling confirming request for 11/4/25 hearing date.	0.10	16.00
06/09/2025	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 Jon Bergman advising of hearing date.	0.10	16.00
07/01/2025	MO	Update medical chronology with records from Iowa Ortho and Mercy River Hills Surgery Center, consisting of 96 pages total.	1.00	90.00
07/07/2025	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, including CVs, consisting of 59 pages, served by Nick Cooling.	0.20	32.00
07/11/2025	RMC	Review medical reports and discovery file to determine need to any expert witness designations.	0.30	48.00
		TOTAL FEES	3.80	538.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.80	$160.00	$448.00
Mandelyn Oathout	Paralegal	1.00	90.00	90.00

TOTAL THIS STATEMENT 538.00

Executive Council of Iowa
Furnish v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 08/13/2025
Invoice #: 211766
Account #: IA.0186

	Previous Balance	$541.00
	Payments	
06/19/2025	Payment on Account - Thank you!	-541.00
	TOTAL BALANCE DUE	$538.00

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

August 25, 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 $32.00 in *Gabel-Reisen, Regina v. Anamosa 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

August 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 for the following fees:

Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Current balance	$32.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$32.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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: August 15, 2025
Invoice #: 211765
Account #: IA.0185
RMC
Federal Tax I.D.: 42-0894999

RE: Gabel-Reisen v. Anamosa State Penitentiary
DOI: 09/11/2019 1st DOI: 03/23/2015
Claimant: Regina Gabel-Reisen
Employer: Anamosa State Penitentiary

Activity through 07/31/2025

Fees

			Hours	
07/30/2025	RMC	Receipt and review of correspondence from Meredith Cooney requesting Claimant's deposition be scheduled.	0.10	16.00
	RMC	Correspondence to all counsel regarding my availability for Claimant's deposition in August or September.	0.10	16.00
		TOTAL FEES	0.20	32.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$160.00	$32.00

TOTAL THIS STATEMENT	32.00
Previous Balance	$676.00

Payments

06/19/2025	Payment on Account - Thank you!	-676.00
	TOTAL BALANCE DUE	$32.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

August 25, 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 $48.00 in *McInroy, Mark v. Iowa Department of Natural Resources 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

August 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 for the following fees:

McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa

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

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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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: August 15, 2025
Invoice #: 211767
Account #: IA.0187
RMC
Federal Tax I.D.: 42-0894999

RE: McInroy v. Iowa Department Natural Resources
DOI: 11/01/2023 1st DOI: 2015
Claimant: Mark McInroy
Employer: Iowa Department of Natural Resources

Activity through 07/31/2025

Fees

			Hours	
05/21/2025	RMC	Receipt and review of 5/19/25 treatment note and PSR from DMOS, served by Sarah Timko.	0.10	16.00
07/23/2025	RMC	Receipt and review of 7/21/25 PSR from DMOS, served by Sarah Timko.	0.10	16.00
07/29/2025	RMC	Receipt and review of 7/26/25 PSR and PT referral from DMOS, served by Sarah Timko.	0.10	16.00
		TOTAL FEES	0.30	48.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$160.00	$48.00

TOTAL THIS STATEMENT	48.00
Previous Balance	$206.00

Payments

06/19/2025	Payment on Account - Thank you!	-206.00
	TOTAL BALANCE DUE	$48.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

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

August 25, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Krisit:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $48.00 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

August 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 for the following fees:

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

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

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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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: August 15, 2025
Invoice #: 211758
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 07/31/2025

Fees

			Hours	
07/16/2025	RMC	Receipt and review of 7/11/25 treatment note from Steindler Orthopedic Clinic, served by Jennifer Beckman.	0.10	16.00
07/22/2025	RMC	Receipt and review of text reports and restrictions from various providers, served by Jennifer Beckman.	0.20	32.00
		TOTAL FEES	0.30	48.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$160.00	$48.00

TOTAL THIS STATEMENT	48.00
Previous Balance	$32.00

Payments

07/22/2025	Payment on Account - Thank you!	-32.00
	TOTAL BALANCE DUE	$48.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

August 25, 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 $192.00 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

August 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 for the following fees:

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

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

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

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: August 15, 2025
Invoice #: 211760
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 07/31/2025

Fees

			Hours	
07/14/2025	RMC	Receipt and cursory review of State's Expert Witness Designations, including CVs, consisting of 75 pages, served by Andrew Duffelmeyer.	0.20	32.00
07/21/2025	RMC	Receipt and review of correspondence from Corey Walker proposing mediation.	0.10	16.00
	RMC	Receipt and review of settlement demand and attachments from Corey Walker, consisting of 30 pages.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand and possible mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman regarding his available dates for mediation.	0.10	16.00
	RMC	Correspondence to all counsel regarding my availability for mediation in September.	0.10	16.00
07/22/2025	RMC	Receipt and review of correspondence from Andrew Duffelmeyer confirming plans for mediation on 9/10/25.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding tentative mediation on 9/10/25.	0.10	16.00
07/23/2025	RMC	Receipt and review of correspondence from Corey Walker confirming start time and mediator for 9/10/25 mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman providing further details for upcoming		

Executive Council of Iowa
Stevenson v. Iowa Department of Transportation

Invoice Date: 08/13/2025
Invoice #: 211760
Account #: IA.0179

		Hours	
	mediation.	0.10	16.00
	TOTAL FEES	1.20	192.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.20	$160.00	$192.00

	TOTAL THIS STATEMENT	192.00
	Previous Balance	$287.00

Payments

07/30/2025	Payment on Account - Thank you!	-287.00
	TOTAL BALANCE DUE	$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

August 25, 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 $52.50 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.

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

August 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 for the following fees:

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

Current balance	$52.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$52.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
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: August 15, 2025
Invoice #: 211770
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 07/31/2025

Fees

			Hours	
07/01/2025	RMC	Receipt and review of medical records from UIHC and Iowa Healthcare, dated 6/18-6/25/25, served by Sarah Timko.	0.20	35.00
07/28/2025	RMC	Receipt and review of 6/25/25 treatment note from Dr. John Femino, served by Sarah Timko.	0.10	17.50
		TOTAL FEES	0.30	52.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$175.00	$52.50

TOTAL THIS STATEMENT	52.50
Previous Balance	$517.50

Payments

07/22/2025	Payment on Account - Thank you!	-70.00
07/30/2025	Payment on Account - Thank you!	-447.50
	Total Payments	-517.50
	TOTAL BALANCE DUE	$52.50

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
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

August 25, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $64.00 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 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

August 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 for the following fees:

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

Current balance	$64.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$64.00

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

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: August 15, 2025
Invoice #: 211761
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 07/31/2025

Fees

			Hours	
07/08/2025	RMC	Receipt and cursory review of medical records from Mayo Clinic, consisting of 31 pages, served by Nick Cooling.	0.20	32.00
	RMC	Receipt and review of correspondence from Nick Cooling proposing mediation.	0.10	16.00
07/31/2025	RMC	Receipt and review of correspondence from Nick Cooling following up on possible mediation.	0.10	16.00
		TOTAL FEES	0.40	64.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.40	$160.00	$64.00

TOTAL THIS STATEMENT	64.00
Previous Balance	$160.00

Payments

07/30/2025	Payment on Account - Thank you!	-160.00
	TOTAL BALANCE DUE	$64.00

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

September 2, 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……..……..…….....$964.00
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…….……..…….....$560.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$138.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$224.00
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……..……..…….....$700.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and 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……..……..…….....$176.00
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……..……..…….....$538.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Furnish, Lloyd 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
Suite 729
Des Moines, IA 50309-2390
Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$48.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$48.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
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……..…….....$192.00
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……..……..…….....$52.50
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

Patterson Law Firm L.L.P……..……..…….....$64.00
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

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

August 25, 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 $964.00 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 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

August 18, 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 for the following fees:

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

Current balance	$964.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$964.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
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: August 15, 2025
Invoice #: 211772
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 07/31/2025

Fees

			Hours	
07/08/2025	RMC	Receipt and cursory review of medical records from Capital Orthopedics, consisting of 88 pages, served by Jennifer Beckman.	0.20	35.00
07/09/2025	RMC	Receipt and review of medical records from Capital Ortho and Athletico PT, consisting of 14 pages, served by Jennifer Beckman.	0.20	35.00
07/10/2025	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Jennifer Beckman.	0.20	35.00
	RMC	Receipt and review of State's Responses to Second Injury Fund's Request for Production of Documents, including all medical records, pay slips, injury reports, entire personnel file and medical and indemnity benefit payment histories, served by Jennifer Beckman.	0.80	140.00
07/18/2025	RMC	Receipt and thorough review of State's Answers to Claimant's Interrogatories, served by Jennifer Beckman.	0.30	52.50
	RMC	Receipt and review of State's Responses to Claimant's Request for Production of Documents, including entire claim file, benefit payment histories, First Report of Injury, Claimant's payslips, and entire personnel file, served by Jennifer Beckman.	0.60	105.00
07/21/2025	RMC	Receipt and cursory review of all medical records in Claimant's possession, from Dallas County Hospital, Mary Greeley Medical Center, McFarland Clinic and the Iowa Clinic, served by Dan Spellman.	0.20	35.00
	RMC	Receipt and thorough review of Claimant's response to Second Injury Fund's Request for Production of Documents, including signed		

Executive Council of Iowa
Anderson, Jennifer v. Woodward Resource Center

Invoice Date: 08/[illegible]/2025
Invoice #: 211772
Account #: IA.0195

			Hours	
		releases, W-2 statements for years 2015-2024 and documentation pertaining to hospital insurance, served by Daniel Spellman.	0.40	70.00
	RMC	Receipt and review of Claimant's Responses to State's Request for Production of Documents, served by Daniel Spellman.	0.20	35.00
07/22/2025	RMC	Receipt and thorough review of Claimant's Answers to Interrogatories relative to 12/11/22 date of injury, served by AnneMarie Spellman-McDevitt.	0.30	52.50
	RMC	Receipt and review of Claimant's Answers to Employer's Interrogatories relative to 9/1/24 date of injury, served by AnneMarie Spellman-McDevitt.	0.20	35.00
	RMC	Receipt and review of Claimant's Answers to Second Injury Fund's Interrogatories, 9/1/24 date of injury, served by AnneMarie Spellman-McDevitt.	0.20	35.00
07/24/2025	KAS	Continue drafting second injury fund answers to claimant's interrogatories	0.50	77.50
	KAS	Continue drafting second injury fund responses to claimant's request for production of documents	0.30	46.50
07/25/2025	RMC	Receipt and review of Claimant's recorded statement, taken 12/20/22, served by Jennifer Beckman.	0.20	35.00
07/30/2025	RMC	Receipt and review of State's Supplemental Answers to Interrogatories from the parties, and Supplemental Response to the Parties' Requests for Production of Documents, all regarding Claimant's separation from employment, served by Jennifer Beckman.	0.30	52.50
	RMC	Correspondence to Jon Bergman regarding Claimant's employment termination.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman regarding no plans for any early mediation.	0.10	17.50
07/31/2025	RMC	Thorough review and edits to Answers to Claimant's Interrogatories, initially prepared by associate.	0.30	52.50
		TOTAL FEES	5.60	964.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	4.80	$175.00	$840.00
Kathryn A. Smith	Associate	0.80	155.00	124.00

TOTAL THIS STATEMENT	964.00
Previous Balance	$1,081.50

Executive Council of Iowa
Anderson, Jennifer v. Woodward Resource Center

Invoice Date: 08/13/2025
Invoice #: 211772
Account #: IA.0195

Payments

07/30/2025	Payment on Account - Thank you!	-1,081.50
	TOTAL BALANCE DUE	$964.00

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

August 25, 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 $560.00 in *Beitz, Michael v. Public Defense and 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

August 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 for the following fees:

Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa

Current balance	$560.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$560.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
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: August 15, 2025
Invoice #: 211768
Account #: IA.0191
RMC
Federal Tax I.D.: 42-0894999

RE: Beitz v. Public Defense
Claim No. 22008786-01 DOI: 10/13/22
Claimant: Michael Beitz
Employer: Public Defense

Activity through 07/31/2025

Fees

			Hours	
07/01/2025	RMC	Receipt and review of IME report from Dr. Joe Hawk, dated 2/26/25, consisting of 16 pages, served by Jon Bergman.	0.30	52.50
	RMC	Receipt and review of correspondence from AnneMarie Spellman McDevitt proposing mediation.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Hawk.	0.10	17.50
07/02/2025	RMC	Receipt and review of correspondence from Jon Bergman regarding position concerning possible mediation.	0.10	17.50
	RMC	Receipt and review of correspondence from Michael Spellman requesting mediation dates in August or September.	0.10	17.50
07/21/2025	RMC	Receipt and review of correspondence from Michael Spellman with proposed mediation dates.	0.10	17.50
	RMC	Correspondence to Michael Spellman and all counsel regarding my available dates for mediation in August or September.	0.10	17.50
	RMC	Receipt and review of correspondence from Sarah Timko and AnneMarie Spellman-McDevitt regarding their availability for mediation in August or September.	0.20	35.00
	RMC	Correspondence to AnneMarie Spellman-McDevitt requesting settlement demand ahead of any mediation.	0.10	17.50

Executive Council of Iowa
Beitz v. Public Defense

Invoice Date: 08/[illegible]/2025
Invoice #: 211768
Account #: IA.0191

			Hours	
	RMC	Receipt and review of correspondence from AnneMarie Spellman-McDevitt confirming she will send settlement demand.	0.10	17.50
07/28/2025	RMC	Receipt and review of correspondence from AnneMarie Spellman McDevitt providing initial settlement demand and attached photo, consisting of 4 pages.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand.	0.10	17.50
	RMC	Correspondence to AnneMarie Spellman-McDevitt requesting further clarification and scope of initial settlement demand.	0.10	17.50
07/29/2025	RMC	Correspondence to Jon Bergman following up for response to Claimant's initial settlement demand.	0.10	17.50
	RMC	Correspondence to Jon Bergman confirming 7/31/25 phone conference to discuss demand and authority.	0.10	17.50
	RMC	Review relevant file material and evidence in preparation for phone conference with Jon Bergman to discuss case value and authority.	0.50	87.50
07/30/2025	RMC	Receipt and review of correspondence from AnneMarie Spellman-McDevitt following up on mediation.	0.10	17.50
	RMC	Correspondence to all counsel advising the the Fund is not interested in mediation at this time.	0.10	17.50
07/31/2025	RMC	Telephone conference with Jon Bergman to discuss settlement demand and participation in mediation.	0.20	35.00
	RMC	Correspondence to all counsel regarding proposed mediation dates.	0.10	17.50
	RMC	Receipt and review of correspondence from Mike Spellman regarding new mediation dates in September.	0.10	17.50
	RMC	Correspondence to all counsel regarding my available dates for mediation in September.	0.10	17.50
	RMC	Receipt and review of correspondence from Mike Spellman confirming mediation for 9/11/25.	0.10	17.50
		TOTAL FEES	3.20	560.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.20	$175.00	$560.00

TOTAL THIS STATEMENT	560.00
Previous Balance	$227.50

Executive Council of Iowa
Beitz v. Public Defense

Invoice Date: 08/13/2025
Invoice #: 211768
Account #: IA.0191

Payments

07/22/2025	Payment on Account - Thank you!	-227.50
	TOTAL BALANCE DUE	$560.00

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

August 25, 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 $138.00 in *Therese Blake 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 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

August 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 for the following fees:

Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$138.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$138.00

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

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: August 15, 2025
Invoice #: 211764
Account #: IA.0183
RMC
Federal Tax I.D.: 42-0894999

RE: Blake, Therese v. Woodward Resource Center/State of Iowa/SIF
DOI: 1/1/2024 1st DOI: 1994
Claimant: Therese Blake
Employer: Woodward Resource Center

Activity through 07/31/2025

Fees

			Hours	
07/07/2025	RMC	Receipt and review of 6/30/25 PSR from Dr. Trout, served by Sarah Timko.	0.10	16.00
07/17/2025	MO	Update medical chronology with records from Iowa Ortho and Athletico Physical Therapy, consisting of 45 pages total.	1.00	90.00
07/18/2025	RMC	Receipt and review of 7/14/25 PSR and PT referral from Dr. Trout, served by Sarah Timko.	0.20	32.00
		TOTAL FEES	1.30	138.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$160.00	$48.00
Mandelyn Oathout	Paralegal	1.00	90.00	90.00

	TOTAL THIS STATEMENT	138.00
	Previous Balance	$160.00

Payments

07/22/2025	Payment on Account - Thank you!	-160.00
	TOTAL BALANCE DUE	$138.00

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

August 25, 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 $224.00 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.

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

August 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 for the following fees:

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

Current balance	$224.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$224.00

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

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: August 15, 2025
Invoice #: 211762
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 07/31/2025

Fees

			Hours	
07/11/2025	RMC	Review all file material to identify and 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
07/24/2025	RMC	Correspondence to Adrienne Williamson requesting any updates from Claimant's counsel in light of upcoming hearing.	0.10	16.00
07/30/2025	RMC	Receipt and review of 1/17/25 certification of healthcare provider, served by Adrienne Williamson.	0.10	16.00
	RMC	Correspondence to Randy Schueller and Adrienne Williamson regarding Second Injury Fund's Witness and Exhibit List.	0.10	16.00
07/31/2025	RMC	Receipt and review of State's Witness and Exhibit List, served by Adrienne Williamson.	0.10	16.00
		TOTAL FEES	1.40	224.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.40	$160.00	$224.00

TOTAL THIS STATEMENT	224.00
Previous Balance	$208.00

Executive Council of Iowa
Brown, Patricia v. Iowa Correctional Institution for Women

Invoice Date: 08/[illegible]/2025
Invoice #: 211762
Account #: IA.0181

Payments

07/22/2025	Payment on Account - Thank you!	-176.00
07/30/2025	Payment on Account - Thank you!	-32.00
	Total Payments	-208.00
	TOTAL BALANCE DUE	$224.00

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

August 25, 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 $700.00.00 in *Carlson, Timothy M. v. University of Northern Iowa, 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

August 18, 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 for the following fees:

Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

Current balance	$700.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$700.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
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: August 15, 2025
Invoice #: 211773
Account #: IA.0196
RMC
Federal Tax I.D.: 42-0894999

RE: Carlson, Timothy M. v. UNI/SIF
DOI: 08/26/2020
Claimant: Timothy Carlson
Employer: University of Northern Iowa

Activity through 07/31/2025

Fees

			Hours	
06/13/2025	RMC	Receipt of new assignment and initial review of transmittal letter, letter of representation, Petition and signed Patient Authorization, sent by Jennifer Hart.	0.40	70.00
07/01/2025	RMC	Correspondence to Meredith Cooney requesting copy of State's Answer to Petition.	0.10	17.50
	RMC	Receipt and review of correspondence from Meredith Cooney regarding due date for State's Answer to Petition.	0.10	17.50
	RMC	Receipt and review of State's Answer to Petition, filed and served by Meredith Cooney.	0.10	17.50
	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.20	35.00
	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 Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.20	35.00
	RMC	Letter to Ben Roth regarding Answer to Petition and written discovery directed to the parties.	0.10	17.50

Executive Council of Iowa
Carlson, Timothy M. v. UNI/SIF

Invoice Date: 08/[illegible]/2025
Invoice #: 211773
Account #: IA.0196

			Hours	
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of written discovery requests.	0.10	17.50
07/02/2025	RMC	Receipt and cursory review of Claimant's written discovery requests to State of Iowa, served by Niko Pothitakis.	0.20	35.00
07/08/2025	RMC	Receipt and review of letter from Executive Counsel, approving my retention, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
07/14/2025	RMC	Receipt and review of State's written discovery requests to Claimant, served by Meredith Cooney.	0.20	35.00
	RMC	Receipt and review of fully signed Agreement for Outside Counsel, forwarded by Jodi Watson.	0.10	17.50
	RMC	Receipt and review of correspondence from Ben Roth proposing case be scheduled for hearing.	0.10	17.50
07/15/2025	RMC	Receipt and review of correspondence from Meredith Cooney with her available hearing dates.	0.10	17.50
	RMC	Correspondence to counsel regarding my available hearing dates in June and July.	0.10	17.50
	RMC	Receipt and review of correspondence from Ben Roth confirming request for 7/1/26 hearing date.	0.10	17.50
	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	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
07/31/2025	RMC	Receipt and review of imaging reports from Mercy-Cedar Falls Medical Center, dated 12/16/15-12/2/21, served by Ben Roth.	0.20	35.00
		TOTAL FEES	4.00	700.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	4.00	$175.00	$700.00

TOTAL THIS STATEMENT 700.00

TOTAL BALANCE DUE $700.00

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

August 25, 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,

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

August 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 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	$0.00
Outstanding Total	$350.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
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: August 15, 2025
Invoice #: 211771
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 07/31/2025

Fees

			Hours	
07/14/2025	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Jennifer Beckman.	0.20	35.00
	RMC	Receipt and review of State's Response to Second Injury Fund's Request for Production of Documents, including printout of all medical and indemnity benefits paid, First Report of Injury, Claimant's recorded statement, job description, personnel file and all paystubs, served by Jennifer Beckman.	0.60	105.00
07/15/2025	RMC	Receipt and review of State's Answers to Claimant's Interrogatories, served by Jennifer Beckman.	0.30	52.50
	RMC	Receipt and review of State's Response to Claimant's Request for Production of Documents, including all paystubs, job applications, job description, legal correspondence, and monthly time records, served by Jennifer Beckman.	0.60	105.00
07/16/2025	RMC	Receipt and review of 6/18/25 treatment note from Athletico PT, served by Jennifer Beckman.	0.10	17.50
07/21/2025	RMC	Receipt and cursory review of medical records from UIHC, dated 3/26-6/23/25, consisting of 172 pages, served by MaKayla Augustine.	0.20	35.00
		TOTAL FEES	2.00	350.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.00	$175.00	$350.00

Executive Council of Iowa
Chance, Diana v. State of Iowa/SIF

Invoice Date: 08/[illegible]/2025
Invoice #: 211771
Account #: IA.0194

	TOTAL THIS STATEMENT	350.00
	Previous Balance	$437.50
	Payments	
07/22/2025	Payment on Account - Thank you!	-87.50
07/30/2025	Payment on Account - Thank you!	-350.00
	Total Payments	-437.50
	TOTAL BALANCE DUE	$350.00

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

August 25, 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 $176.00 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 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

August 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 for the following fees:

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

Current balance	$176.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$176.00

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

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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: August 15, 2025
Invoice #: 211763
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 07/31/2025

Fees

			Hours	
07/11/2025	RMC	Receipt and review of Claimant's Answers to State's Interrogatories, served by Jason Neifert.	0.30	48.00
	RMC	Receipt and review of Claimant's Response to State's Request for Production of Documents, including signed patient releases, injury reports, benefit printout, Agreement for Settlement documents relative to 5/13/13 date of injury and Claimant's tax returns for years 2021 through 2023, served by Jason Neifert.	0.40	64.00
	RMC	Receipt and review of State's Withdrawal of Motion to Compel, filed by Jon Bergman.	0.10	16.00
07/21/2025	RMC	Receipt and review of interrogatory verification page, signed by Claimant, served by Jason Neifert.	0.10	16.00
07/22/2025	RMC	Receipt and review of Claimant's Medicare card, served by Jason Neifert.	0.10	16.00
07/31/2025	RMC	Receipt and review of State's Expert Witness Designation, served by Jon Bergman.	0.10	16.00
		TOTAL FEES	1.10	176.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.10	$160.00	$176.00

Executive Council of Iowa
Crew, Karen v. UIHC

Invoice Date: 08/[illegible]/2025
Invoice #: 211763
Account #: IA.0182

	TOTAL THIS STATEMENT	176.00
	Previous Balance	$576.00
	Payments	
07/22/2025	Payment on Account - Thank you!	-464.00
07/30/2025	Payment on Account - Thank you!	-112.00
	Total Payments	-576.00
	TOTAL BALANCE DUE	$176.00

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

August 25, 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 $538.00 in *Furnish, Lloyd 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 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

August 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 for the following fees:

Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$538.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$538.00

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

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: August 15, 2025
Invoice #: 211766
Account #: IA.0186
RMC
Federal Tax I.D.: 42-0894999

RE: Furnish v. Woodward Resource Center/State of Iowa/SIF
DOI: 03/26/2023 1st DOIL 1981
Claimant: Lloyd Furnish
Employer: Woodward Resource Center

Activity through 07/31/2025

Fees

			Hours	
05/07/2025	RMC	Receipt and review of correspondence from Nick Cooling with proposed hearing dates.	0.10	16.00
	RMC	Correspondence to both counsel regarding my availability for hearing in January and February, 2026.	0.10	16.00
05/08/2025	RMC	Receipt and review of correspondence from Jennifer Beckman advising she is unavailable for hearing on 1/21/26.	0.10	16.00
05/09/2025	RMC	Receipt and review of correspondence from Nick Cooling proposing hearing dates in February, 2026.	0.10	16.00
	RMC	Correspondence to both counsel advising I am unavailable for proposed hearing on 2/20/26.	0.10	16.00
05/13/2025	RMC	Correspondence to Nick Cooling following up for additional possible hearing dates.	0.10	16.00
	RMC	Review of correspondence from Nick Cooling providing additional hearing dates in November 2025 and January 2026.	0.10	16.00
	RMC	Correspondence to all counsel confirming my availability for hearing on 11/4/25 or 1/21/26.	0.10	16.00
	RMC	Review of correspondence from Jennifer Beckman confirming her availability for hearing at 11/4/25.	0.10	16.00
	RMC	Review of correspondence from Nick Cooling confirming request for		

Executive Council of Iowa
Furnish v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 08/13/2025
Invoice #: 211766
Account #: IA.0186

			Hours	
		11/4/25 hearing date.	0.10	16.00
05/14/2025	RMC	Receipt and review of correspondence from Nick Cooling regarding rejection of requested hearing date.	0.10	16.00
	RMC	Correspondence to counsel regarding my availability for newly proposed hearing date of 11/17/25.	0.10	16.00
05/29/2025	RMC	Receipt and review of correspondence from Jennifer Beckman following up on request for case to be scheduled for hearing.	0.10	16.00
06/03/2025	RMC	Receipt and review of medical records from Iowa Ortho, consisting of 94 pages, served by Jennifer Beckman.	0.20	32.00
06/04/2025	RMC	Receipt and review of correspondence from Nick Cooling with new available hearing dates between 10/6 and 12/15/25.	0.10	16.00
06/05/2025	RMC	Receipt and review of correspondence from Jennifer Beckman regarding her available dates for hearing in October or November.	0.10	16.00
	RMC	Correspondence to counsel confirming my availability for hearing on 11/4/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Nick Cooling confirming request for 11/4/25 hearing date.	0.10	16.00
06/09/2025	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 Jon Bergman advising of hearing date.	0.10	16.00
07/01/2025	MO	Update medical chronology with records from Iowa Ortho and Mercy River Hills Surgery Center, consisting of 96 pages total.	1.00	90.00
07/07/2025	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, including CVs, consisting of 59 pages, served by Nick Cooling.	0.20	32.00
07/11/2025	RMC	Review medical reports and discovery file to determine need to any expert witness designations.	0.30	48.00
		TOTAL FEES	3.80	538.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.80	$160.00	$448.00
Mandelyn Oathout	Paralegal	1.00	90.00	90.00

TOTAL THIS STATEMENT 538.00

Executive Council of Iowa
Furnish v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 08/13/2025
Invoice #: 211766
Account #: IA.0186

	Previous Balance	$541.00
	Payments	
06/19/2025	Payment on Account - Thank you!	-541.00
	TOTAL BALANCE DUE	$538.00

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

August 25, 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 $32.00 in *Gabel-Reisen, Regina v. Anamosa 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

August 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 for the following fees:

Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Current balance	$32.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$32.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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: August 15, 2025
Invoice #: 211765
Account #: IA.0185
RMC
Federal Tax I.D.: 42-0894999

RE: Gabel-Reisen v. Anamosa State Penitentiary
DOI: 09/11/2019 1st DOI: 03/23/2015
Claimant: Regina Gabel-Reisen
Employer: Anamosa State Penitentiary

Activity through 07/31/2025

Fees

			Hours	
07/30/2025	RMC	Receipt and review of correspondence from Meredith Cooney requesting Claimant's deposition be scheduled.	0.10	16.00
	RMC	Correspondence to all counsel regarding my availability for Claimant's deposition in August or September.	0.10	16.00
		TOTAL FEES	0.20	32.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$160.00	$32.00

TOTAL THIS STATEMENT	32.00
Previous Balance	$676.00

Payments

06/19/2025	Payment on Account - Thank you!	-676.00
	TOTAL BALANCE DUE	$32.00

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

August 25, 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 $48.00 in *McInroy, Mark v. Iowa Department of Natural Resources 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

August 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 for the following fees:

McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa

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

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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: August 15, 2025
Invoice #: 211767
Account #: IA.0187
RMC
Federal Tax I.D.: 42-0894999

RE: McInroy v. Iowa Department Natural Resources
DOI: 11/01/2023 1st DOI: 2015
Claimant: Mark McInroy
Employer: Iowa Department of Natural Resources

Activity through 07/31/2025

Fees

			Hours	
05/21/2025	RMC	Receipt and review of 5/19/25 treatment note and PSR from DMOS, served by Sarah Timko.	0.10	16.00
07/23/2025	RMC	Receipt and review of 7/21/25 PSR from DMOS, served by Sarah Timko.	0.10	16.00
07/29/2025	RMC	Receipt and review of 7/26/25 PSR and PT referral from DMOS, served by Sarah Timko.	0.10	16.00
		TOTAL FEES	0.30	48.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$160.00	$48.00

TOTAL THIS STATEMENT	48.00
Previous Balance	$206.00

Payments

06/19/2025	Payment on Account - Thank you!	-206.00
	TOTAL BALANCE DUE	$48.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

August 25, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Krisit:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $48.00 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

August 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 for the following fees:

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

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

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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: August 15, 2025
Invoice #: 211758
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 07/31/2025

Fees

			Hours	
07/16/2025	RMC	Receipt and review of 7/11/25 treatment note from Steindler Orthopedic Clinic, served by Jennifer Beckman.	0.10	16.00
07/22/2025	RMC	Receipt and review of text reports and restrictions from various providers, served by Jennifer Beckman.	0.20	32.00
		TOTAL FEES	0.30	48.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$160.00	$48.00

TOTAL THIS STATEMENT	48.00
Previous Balance	$32.00

Payments

07/22/2025	Payment on Account - Thank you!	-32.00
	TOTAL BALANCE DUE	$48.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

August 25, 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 $192.00 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

August 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 for the following fees:

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

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

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

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: August 15, 2025
Invoice #: 211760
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 07/31/2025

Fees

			Hours	
07/14/2025	RMC	Receipt and cursory review of State's Expert Witness Designations, including CVs, consisting of 75 pages, served by Andrew Duffelmeyer.	0.20	32.00
07/21/2025	RMC	Receipt and review of correspondence from Corey Walker proposing mediation.	0.10	16.00
	RMC	Receipt and review of settlement demand and attachments from Corey Walker, consisting of 30 pages.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand and possible mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman regarding his available dates for mediation.	0.10	16.00
	RMC	Correspondence to all counsel regarding my availability for mediation in September.	0.10	16.00
07/22/2025	RMC	Receipt and review of correspondence from Andrew Duffelmeyer confirming plans for mediation on 9/10/25.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding tentative mediation on 9/10/25.	0.10	16.00
07/23/2025	RMC	Receipt and review of correspondence from Corey Walker confirming start time and mediator for 9/10/25 mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman providing further details for upcoming		

Executive Council of Iowa
Stevenson v. Iowa Department of Transportation

Invoice Date: 08/[illegible]/2025
Invoice #: 211760
Account #: IA.0179

		Hours	
	mediation.	0.10	16.00
	TOTAL FEES	1.20	192.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.20	$160.00	$192.00

	TOTAL THIS STATEMENT	192.00
	Previous Balance	$287.00

Payments

07/30/2025	Payment on Account - Thank you!	-287.00
	TOTAL BALANCE DUE	$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

August 25, 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 $52.50 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.

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

August 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 for the following fees:

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

Current balance	$52.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$52.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
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: August 15, 2025
Invoice #: 211770
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 07/31/2025

Fees

			Hours	
07/01/2025	RMC	Receipt and review of medical records from UIHC and Iowa Healthcare, dated 6/18-6/25/25, served by Sarah Timko.	0.20	35.00
07/28/2025	RMC	Receipt and review of 6/25/25 treatment note from Dr. John Femino, served by Sarah Timko.	0.10	17.50
		TOTAL FEES	0.30	52.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$175.00	$52.50

TOTAL THIS STATEMENT	52.50
Previous Balance	$517.50

Payments

07/22/2025	Payment on Account - Thank you!	-70.00
07/30/2025	Payment on Account - Thank you!	-447.50
	Total Payments	-517.50
	TOTAL BALANCE DUE	$52.50

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

August 25, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $64.00 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 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

August 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 for the following fees:

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

Current balance	$64.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$64.00

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

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: August 15, 2025
Invoice #: 211761
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 07/31/2025

Fees

			Hours	
07/08/2025	RMC	Receipt and cursory review of medical records from Mayo Clinic, consisting of 31 pages, served by Nick Cooling.	0.20	32.00
	RMC	Receipt and review of correspondence from Nick Cooling proposing mediation.	0.10	16.00
07/31/2025	RMC	Receipt and review of correspondence from Nick Cooling following up on possible mediation.	0.10	16.00
		TOTAL FEES	0.40	64.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.40	$160.00	$64.00

TOTAL THIS STATEMENT	64.00
Previous Balance	$160.00

Payments

07/30/2025	Payment on Account - Thank you!	-160.00
	TOTAL BALANCE DUE	$64.00

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

September 2, 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……..……..…….....$964.00
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…….……..…….....$560.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$138.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$224.00
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……..……..…….....$700.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and 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……..……..…….....$176.00
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……..……..…….....$538.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Furnish, Lloyd 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
Suite 729
Des Moines, IA 50309-2390
Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$48.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$48.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
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……..…….....$192.00
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……..……..…….....$52.50
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

Patterson Law Firm L.L.P……..……..…….....$64.00
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

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

August 25, 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 $964.00 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 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

August 18, 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 for the following fees:

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

Current balance	$964.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$964.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
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: August 15, 2025
Invoice #: 211772
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 07/31/2025

Fees

			Hours	
07/08/2025	RMC	Receipt and cursory review of medical records from Capital Orthopedics, consisting of 88 pages, served by Jennifer Beckman.	0.20	35.00
07/09/2025	RMC	Receipt and review of medical records from Capital Ortho and Athletico PT, consisting of 14 pages, served by Jennifer Beckman.	0.20	35.00
07/10/2025	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Jennifer Beckman.	0.20	35.00
	RMC	Receipt and review of State's Responses to Second Injury Fund's Request for Production of Documents, including all medical records, pay slips, injury reports, entire personnel file and medical and indemnity benefit payment histories, served by Jennifer Beckman.	0.80	140.00
07/18/2025	RMC	Receipt and thorough review of State's Answers to Claimant's Interrogatories, served by Jennifer Beckman.	0.30	52.50
	RMC	Receipt and review of State's Responses to Claimant's Request for Production of Documents, including entire claim file, benefit payment histories, First Report of Injury, Claimant's payslips, and entire personnel file, served by Jennifer Beckman.	0.60	105.00
07/21/2025	RMC	Receipt and cursory review of all medical records in Claimant's possession, from Dallas County Hospital, Mary Greeley Medical Center, McFarland Clinic and the Iowa Clinic, served by Dan Spellman.	0.20	35.00
	RMC	Receipt and thorough review of Claimant's response to Second Injury Fund's Request for Production of Documents, including signed		

Executive Council of Iowa
Anderson, Jennifer v. Woodward Resource Center

Invoice Date: 08/13/2025
Invoice #: 211772
Account #: IA.0195

			Hours	
		releases, W-2 statements for years 2015-2024 and documentation pertaining to hospital insurance, served by Daniel Spellman.	0.40	70.00
	RMC	Receipt and review of Claimant's Responses to State's Request for Production of Documents, served by Daniel Spellman.	0.20	35.00
07/22/2025	RMC	Receipt and thorough review of Claimant's Answers to Interrogatories relative to 12/11/22 date of injury, served by AnneMarie Spellman-McDevitt.	0.30	52.50
	RMC	Receipt and review of Claimant's Answers to Employer's Interrogatories relative to 9/1/24 date of injury, served by AnneMarie Spellman-McDevitt.	0.20	35.00
	RMC	Receipt and review of Claimant's Answers to Second Injury Fund's Interrogatories, 9/1/24 date of injury, served by AnneMarie Spellman-McDevitt.	0.20	35.00
07/24/2025	KAS	Continue drafting second injury fund answers to claimant's interrogatories	0.50	77.50
	KAS	Continue drafting second injury fund responses to claimant's request for production of documents	0.30	46.50
07/25/2025	RMC	Receipt and review of Claimant's recorded statement, taken 12/20/22, served by Jennifer Beckman.	0.20	35.00
07/30/2025	RMC	Receipt and review of State's Supplemental Answers to Interrogatories from the parties, and Supplemental Response to the Parties' Requests for Production of Documents, all regarding Claimant's separation from employment, served by Jennifer Beckman.	0.30	52.50
	RMC	Correspondence to Jon Bergman regarding Claimant's employment termination.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman regarding no plans for any early mediation.	0.10	17.50
07/31/2025	RMC	Thorough review and edits to Answers to Claimant's Interrogatories, initially prepared by associate.	0.30	52.50
		TOTAL FEES	5.60	964.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	4.80	$175.00	$840.00
Kathryn A. Smith	Associate	0.80	155.00	124.00

TOTAL THIS STATEMENT	964.00
Previous Balance	$1,081.50

Executive Council of Iowa
Anderson, Jennifer v. Woodward Resource Center

Invoice Date: 08/13/2025
Invoice #: 211772
Account #: IA.0195

Payments

07/30/2025	Payment on Account - Thank you!	-1,081.50
	TOTAL BALANCE DUE	$964.00

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

August 25, 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 $560.00 in *Beitz, Michael v. Public Defense and 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

August 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 for the following fees:

Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa

Current balance	$560.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$560.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
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: August 15, 2025
Invoice #: 211768
Account #: IA.0191
RMC
Federal Tax I.D.: 42-0894999

RE: Beitz v. Public Defense
Claim No. 22008786-01 DOI: 10/13/22
Claimant: Michael Beitz
Employer: Public Defense

Activity through 07/31/2025

Fees

			Hours	
07/01/2025	RMC	Receipt and review of IME report from Dr. Joe Hawk, dated 2/26/25, consisting of 16 pages, served by Jon Bergman.	0.30	52.50
	RMC	Receipt and review of correspondence from AnneMarie Spellman McDevitt proposing mediation.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Hawk.	0.10	17.50
07/02/2025	RMC	Receipt and review of correspondence from Jon Bergman regarding position concerning possible mediation.	0.10	17.50
	RMC	Receipt and review of correspondence from Michael Spellman requesting mediation dates in August or September.	0.10	17.50
07/21/2025	RMC	Receipt and review of correspondence from Michael Spellman with proposed mediation dates.	0.10	17.50
	RMC	Correspondence to Michael Spellman and all counsel regarding my available dates for mediation in August or September.	0.10	17.50
	RMC	Receipt and review of correspondence from Sarah Timko and AnneMarie Spellman-McDevitt regarding their availability for mediation in August or September.	0.20	35.00
	RMC	Correspondence to AnneMarie Spellman-McDevitt requesting settlement demand ahead of any mediation.	0.10	17.50

Executive Council of Iowa
Beitz v. Public Defense

Invoice Date: 08/13/2025
Invoice #: 211768
Account #: IA.0191

			Hours	
	RMC	Receipt and review of correspondence from AnneMarie Spellman-McDevitt confirming she will send settlement demand.	0.10	17.50
07/28/2025	RMC	Receipt and review of correspondence from AnneMarie Spellman McDevitt providing initial settlement demand and attached photo, consisting of 4 pages.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand.	0.10	17.50
	RMC	Correspondence to AnneMarie Spellman-McDevitt requesting further clarification and scope of initial settlement demand.	0.10	17.50
07/29/2025	RMC	Correspondence to Jon Bergman following up for response to Claimant's initial settlement demand.	0.10	17.50
	RMC	Correspondence to Jon Bergman confirming 7/31/25 phone conference to discuss demand and authority.	0.10	17.50
	RMC	Review relevant file material and evidence in preparation for phone conference with Jon Bergman to discuss case value and authority.	0.50	87.50
07/30/2025	RMC	Receipt and review of correspondence from AnneMarie Spellman-McDevitt following up on mediation.	0.10	17.50
	RMC	Correspondence to all counsel advising the the Fund is not interested in mediation at this time.	0.10	17.50
07/31/2025	RMC	Telephone conference with Jon Bergman to discuss settlement demand and participation in mediation.	0.20	35.00
	RMC	Correspondence to all counsel regarding proposed mediation dates.	0.10	17.50
	RMC	Receipt and review of correspondence from Mike Spellman regarding new mediation dates in September.	0.10	17.50
	RMC	Correspondence to all counsel regarding my available dates for mediation in September.	0.10	17.50
	RMC	Receipt and review of correspondence from Mike Spellman confirming mediation for 9/11/25.	0.10	17.50
		TOTAL FEES	3.20	560.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.20	$175.00	$560.00

TOTAL THIS STATEMENT	560.00
Previous Balance	$227.50

Executive Council of Iowa
Beitz v. Public Defense

Invoice Date: 08/13/2025
Invoice #: 211768
Account #: IA.0191

Payments

07/22/2025	Payment on Account - Thank you!	-227.50
	TOTAL BALANCE DUE	$560.00

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

August 25, 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 $138.00 in *Therese Blake 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 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

August 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 for the following fees:

Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$138.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$138.00

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

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: August 15, 2025
Invoice #: 211764
Account #: IA.0183
RMC
Federal Tax I.D.: 42-0894999

RE: Blake, Therese v. Woodward Resource Center/State of Iowa/SIF
DOI: 1/1/2024 1st DOI: 1994
Claimant: Therese Blake
Employer: Woodward Resource Center

Activity through 07/31/2025

Fees

			Hours	
07/07/2025	RMC	Receipt and review of 6/30/25 PSR from Dr. Trout, served by Sarah Timko.	0.10	16.00
07/17/2025	MO	Update medical chronology with records from Iowa Ortho and Athletico Physical Therapy, consisting of 45 pages total.	1.00	90.00
07/18/2025	RMC	Receipt and review of 7/14/25 PSR and PT referral from Dr. Trout, served by Sarah Timko.	0.20	32.00
		TOTAL FEES	1.30	138.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$160.00	$48.00
Mandelyn Oathout	Paralegal	1.00	90.00	90.00

	TOTAL THIS STATEMENT	138.00
	Previous Balance	$160.00

Payments

07/22/2025	Payment on Account - Thank you!	-160.00
	TOTAL BALANCE DUE	$138.00

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

August 25, 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 $224.00 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.

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

August 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 for the following fees:

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

Current balance	$224.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$224.00

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

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: August 15, 2025
Invoice #: 211762
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 07/31/2025

Fees

			Hours	
07/11/2025	RMC	Review all file material to identify and 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
07/24/2025	RMC	Correspondence to Adrienne Williamson requesting any updates from Claimant's counsel in light of upcoming hearing.	0.10	16.00
07/30/2025	RMC	Receipt and review of 1/17/25 certification of healthcare provider, served by Adrienne Williamson.	0.10	16.00
	RMC	Correspondence to Randy Schueller and Adrienne Williamson regarding Second Injury Fund's Witness and Exhibit List.	0.10	16.00
07/31/2025	RMC	Receipt and review of State's Witness and Exhibit List, served by Adrienne Williamson.	0.10	16.00
		TOTAL FEES	1.40	224.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.40	$160.00	$224.00

TOTAL THIS STATEMENT	224.00
Previous Balance	$208.00

Executive Council of Iowa
Brown, Patricia v. Iowa Correctional Institution for Women

Invoice Date: 08/13/2025
Invoice #: 211762
Account #: IA.0181

Payments

07/22/2025	Payment on Account - Thank you!	-176.00
07/30/2025	Payment on Account - Thank you!	-32.00
	Total Payments	-208.00
	TOTAL BALANCE DUE	$224.00

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

August 25, 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 $700.00.00 in *Carlson, Timothy M. v. University of Northern Iowa, 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

August 18, 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 for the following fees:

Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

Current balance	$700.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$700.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
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: August 15, 2025
Invoice #: 211773
Account #: IA.0196
RMC
Federal Tax I.D.: 42-0894999

RE: Carlson, Timothy M. v. UNI/SIF
DOI: 08/26/2020
Claimant: Timothy Carlson
Employer: University of Northern Iowa

Activity through 07/31/2025

Fees

			Hours	
06/13/2025	RMC	Receipt of new assignment and initial review of transmittal letter, letter of representation, Petition and signed Patient Authorization, sent by Jennifer Hart.	0.40	70.00
07/01/2025	RMC	Correspondence to Meredith Cooney requesting copy of State's Answer to Petition.	0.10	17.50
	RMC	Receipt and review of correspondence from Meredith Cooney regarding due date for State's Answer to Petition.	0.10	17.50
	RMC	Receipt and review of State's Answer to Petition, filed and served by Meredith Cooney.	0.10	17.50
	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.20	35.00
	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 Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.20	35.00
	RMC	Letter to Ben Roth regarding Answer to Petition and written discovery directed to the parties.	0.10	17.50

Executive Council of Iowa
Carlson, Timothy M. v. UNI/SIF

Invoice Date: 08/13/2025
Invoice #: 211773
Account #: IA.0196

			Hours	
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of written discovery requests.	0.10	17.50
07/02/2025	RMC	Receipt and cursory review of Claimant's written discovery requests to State of Iowa, served by Niko Pothitakis.	0.20	35.00
07/08/2025	RMC	Receipt and review of letter from Executive Counsel, approving my retention, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
07/14/2025	RMC	Receipt and review of State's written discovery requests to Claimant, served by Meredith Cooney.	0.20	35.00
	RMC	Receipt and review of fully signed Agreement for Outside Counsel, forwarded by Jodi Watson.	0.10	17.50
	RMC	Receipt and review of correspondence from Ben Roth proposing case be scheduled for hearing.	0.10	17.50
07/15/2025	RMC	Receipt and review of correspondence from Meredith Cooney with her available hearing dates.	0.10	17.50
	RMC	Correspondence to counsel regarding my available hearing dates in June and July.	0.10	17.50
	RMC	Receipt and review of correspondence from Ben Roth confirming request for 7/1/26 hearing date.	0.10	17.50
	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	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
07/31/2025	RMC	Receipt and review of imaging reports from Mercy-Cedar Falls Medical Center, dated 12/16/15-12/2/21, served by Ben Roth.	0.20	35.00
		TOTAL FEES	4.00	700.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	4.00	$175.00	$700.00

TOTAL THIS STATEMENT 700.00

TOTAL BALANCE DUE $700.00

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

August 25, 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,

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

August 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 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	$0.00
Outstanding Total	$350.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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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: August 15, 2025
Invoice #: 211771
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 07/31/2025

Fees

			Hours	
07/14/2025	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Jennifer Beckman.	0.20	35.00
	RMC	Receipt and review of State's Response to Second Injury Fund's Request for Production of Documents, including printout of all medical and indemnity benefits paid, First Report of Injury, Claimant's recorded statement, job description, personnel file and all paystubs, served by Jennifer Beckman.	0.60	105.00
07/15/2025	RMC	Receipt and review of State's Answers to Claimant's Interrogatories, served by Jennifer Beckman.	0.30	52.50
	RMC	Receipt and review of State's Response to Claimant's Request for Production of Documents, including all paystubs, job applications, job description, legal correspondence, and monthly time records, served by Jennifer Beckman.	0.60	105.00
07/16/2025	RMC	Receipt and review of 6/18/25 treatment note from Athletico PT, served by Jennifer Beckman.	0.10	17.50
07/21/2025	RMC	Receipt and cursory review of medical records from UIHC, dated 3/26-6/23/25, consisting of 172 pages, served by MaKayla Augustine.	0.20	35.00
		TOTAL FEES	2.00	350.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.00	$175.00	$350.00

Executive Council of Iowa
Chance, Diana v. State of Iowa/SIF

Invoice Date: 08/13/2025
Invoice #: 211771
Account #: IA.0194

	TOTAL THIS STATEMENT	350.00
	Previous Balance	$437.50
	Payments	
07/22/2025	Payment on Account - Thank you!	-87.50
07/30/2025	Payment on Account - Thank you!	-350.00
	Total Payments	-437.50
	TOTAL BALANCE DUE	$350.00

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

August 25, 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 $176.00 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 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

August 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 for the following fees:

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

Current balance	$176.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$176.00

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

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: August 15, 2025
Invoice #: 211763
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 07/31/2025

Fees

			Hours	
07/11/2025	RMC	Receipt and review of Claimant's Answers to State's Interrogatories, served by Jason Neifert.	0.30	48.00
	RMC	Receipt and review of Claimant's Response to State's Request for Production of Documents, including signed patient releases, injury reports, benefit printout, Agreement for Settlement documents relative to 5/13/13 date of injury and Claimant's tax returns for years 2021 through 2023, served by Jason Neifert.	0.40	64.00
	RMC	Receipt and review of State's Withdrawal of Motion to Compel, filed by Jon Bergman.	0.10	16.00
07/21/2025	RMC	Receipt and review of interrogatory verification page, signed by Claimant, served by Jason Neifert.	0.10	16.00
07/22/2025	RMC	Receipt and review of Claimant's Medicare card, served by Jason Neifert.	0.10	16.00
07/31/2025	RMC	Receipt and review of State's Expert Witness Designation, served by Jon Bergman.	0.10	16.00
		TOTAL FEES	1.10	176.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.10	$160.00	$176.00

Executive Council of Iowa
Crew, Karen v. UIHC

Invoice Date: 08/13/2025
Invoice #: 211763
Account #: IA.0182

	TOTAL THIS STATEMENT	176.00
	Previous Balance	$576.00
	Payments	
07/22/2025	Payment on Account - Thank you!	-464.00
07/30/2025	Payment on Account - Thank you!	-112.00
	Total Payments	-576.00
	TOTAL BALANCE DUE	$176.00

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
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

August 25, 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 $538.00 in *Furnish, Lloyd 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 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

August 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 for the following fees:

Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$538.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$538.00

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

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: August 15, 2025
Invoice #: 211766
Account #: IA.0186
RMC
Federal Tax I.D.: 42-0894999

RE: Furnish v. Woodward Resource Center/State of Iowa/SIF
DOI: 03/26/2023 1st DOIL 1981
Claimant: Lloyd Furnish
Employer: Woodward Resource Center

Activity through 07/31/2025

Fees

			Hours	
05/07/2025	RMC	Receipt and review of correspondence from Nick Cooling with proposed hearing dates.	0.10	16.00
	RMC	Correspondence to both counsel regarding my availability for hearing in January and February, 2026.	0.10	16.00
05/08/2025	RMC	Receipt and review of correspondence from Jennifer Beckman advising she is unavailable for hearing on 1/21/26.	0.10	16.00
05/09/2025	RMC	Receipt and review of correspondence from Nick Cooling proposing hearing dates in February, 2026.	0.10	16.00
	RMC	Correspondence to both counsel advising I am unavailable for proposed hearing on 2/20/26.	0.10	16.00
05/13/2025	RMC	Correspondence to Nick Cooling following up for additional possible hearing dates.	0.10	16.00
	RMC	Review of correspondence from Nick Cooling providing additional hearing dates in November 2025 and January 2026.	0.10	16.00
	RMC	Correspondence to all counsel confirming my availability for hearing on 11/4/25 or 1/21/26.	0.10	16.00
	RMC	Review of correspondence from Jennifer Beckman confirming her availability for hearing at 11/4/25.	0.10	16.00
	RMC	Review of correspondence from Nick Cooling confirming request for		

Executive Council of Iowa
Furnish v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 08/13/2025
Invoice #: 211766
Account #: IA.0186

			Hours	
		11/4/25 hearing date.	0.10	16.00
05/14/2025	RMC	Receipt and review of correspondence from Nick Cooling regarding rejection of requested hearing date.	0.10	16.00
	RMC	Correspondence to counsel regarding my availability for newly proposed hearing date of 11/17/25.	0.10	16.00
05/29/2025	RMC	Receipt and review of correspondence from Jennifer Beckman following up on request for case to be scheduled for hearing.	0.10	16.00
06/03/2025	RMC	Receipt and review of medical records from Iowa Ortho, consisting of 94 pages, served by Jennifer Beckman.	0.20	32.00
06/04/2025	RMC	Receipt and review of correspondence from Nick Cooling with new available hearing dates between 10/6 and 12/15/25.	0.10	16.00
06/05/2025	RMC	Receipt and review of correspondence from Jennifer Beckman regarding her available dates for hearing in October or November.	0.10	16.00
	RMC	Correspondence to counsel confirming my availability for hearing on 11/4/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Nick Cooling confirming request for 11/4/25 hearing date.	0.10	16.00
06/09/2025	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 Jon Bergman advising of hearing date.	0.10	16.00
07/01/2025	MO	Update medical chronology with records from Iowa Ortho and Mercy River Hills Surgery Center, consisting of 96 pages total.	1.00	90.00
07/07/2025	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, including CVs, consisting of 59 pages, served by Nick Cooling.	0.20	32.00
07/11/2025	RMC	Review medical reports and discovery file to determine need to any expert witness designations.	0.30	48.00
		TOTAL FEES	3.80	538.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.80	$160.00	$448.00
Mandelyn Oathout	Paralegal	1.00	90.00	90.00

TOTAL THIS STATEMENT 538.00

Executive Council of Iowa
Furnish v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 08/13/2025
Invoice #: 211766
Account #: IA.0186

	Previous Balance	$541.00
	Payments	
06/19/2025	Payment on Account - Thank you!	-541.00
	TOTAL BALANCE DUE	$538.00

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

August 25, 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 $32.00 in *Gabel-Reisen, Regina v. Anamosa 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

August 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 for the following fees:

Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Current balance	$32.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$32.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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: August 15, 2025
Invoice #: 211765
Account #: IA.0185
RMC
Federal Tax I.D.: 42-0894999

RE: Gabel-Reisen v. Anamosa State Penitentiary
DOI: 09/11/2019 1st DOI: 03/23/2015
Claimant: Regina Gabel-Reisen
Employer: Anamosa State Penitentiary

Activity through 07/31/2025

Fees

			Hours	
07/30/2025	RMC	Receipt and review of correspondence from Meredith Cooney requesting Claimant's deposition be scheduled.	0.10	16.00
	RMC	Correspondence to all counsel regarding my availability for Claimant's deposition in August or September.	0.10	16.00
		TOTAL FEES	0.20	32.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$160.00	$32.00

TOTAL THIS STATEMENT	32.00
Previous Balance	$676.00

Payments

06/19/2025	Payment on Account - Thank you!	-676.00
	TOTAL BALANCE DUE	$32.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

August 25, 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 $48.00 in *McInroy, Mark v. Iowa Department of Natural Resources 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

August 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 for the following fees:

McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa

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

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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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: August 15, 2025
Invoice #: 211767
Account #: IA.0187
RMC
Federal Tax I.D.: 42-0894999

RE: McInroy v. Iowa Department Natural Resources
DOI: 11/01/2023 1st DOI: 2015
Claimant: Mark McInroy
Employer: Iowa Department of Natural Resources

Activity through 07/31/2025

Fees

			Hours	
05/21/2025	RMC	Receipt and review of 5/19/25 treatment note and PSR from DMOS, served by Sarah Timko.	0.10	16.00
07/23/2025	RMC	Receipt and review of 7/21/25 PSR from DMOS, served by Sarah Timko.	0.10	16.00
07/29/2025	RMC	Receipt and review of 7/26/25 PSR and PT referral from DMOS, served by Sarah Timko.	0.10	16.00
		TOTAL FEES	0.30	48.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$160.00	$48.00

TOTAL THIS STATEMENT	48.00
Previous Balance	$206.00

Payments

06/19/2025	Payment on Account - Thank you!	-206.00
	TOTAL BALANCE DUE	$48.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

August 25, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Krisit:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $48.00 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

August 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 for the following fees:

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

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

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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: August 15, 2025
Invoice #: 211758
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 07/31/2025

Fees

			Hours	
07/16/2025	RMC	Receipt and review of 7/11/25 treatment note from Steindler Orthopedic Clinic, served by Jennifer Beckman.	0.10	16.00
07/22/2025	RMC	Receipt and review of text reports and restrictions from various providers, served by Jennifer Beckman.	0.20	32.00
		TOTAL FEES	0.30	48.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$160.00	$48.00

TOTAL THIS STATEMENT	48.00
Previous Balance	$32.00

Payments

07/22/2025	Payment on Account - Thank you!	-32.00
	TOTAL BALANCE DUE	$48.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

August 25, 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 $192.00 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

August 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 for the following fees:

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

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

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

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: August 15, 2025
Invoice #: 211760
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 07/31/2025

Fees

			Hours	
07/14/2025	RMC	Receipt and cursory review of State's Expert Witness Designations, including CVs, consisting of 75 pages, served by Andrew Duffelmeyer.	0.20	32.00
07/21/2025	RMC	Receipt and review of correspondence from Corey Walker proposing mediation.	0.10	16.00
	RMC	Receipt and review of settlement demand and attachments from Corey Walker, consisting of 30 pages.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand and possible mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman regarding his available dates for mediation.	0.10	16.00
	RMC	Correspondence to all counsel regarding my availability for mediation in September.	0.10	16.00
07/22/2025	RMC	Receipt and review of correspondence from Andrew Duffelmeyer confirming plans for mediation on 9/10/25.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding tentative mediation on 9/10/25.	0.10	16.00
07/23/2025	RMC	Receipt and review of correspondence from Corey Walker confirming start time and mediator for 9/10/25 mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman providing further details for upcoming		

Executive Council of Iowa
Stevenson v. Iowa Department of Transportation

Invoice Date: 08/13/2025
Invoice #: 211760
Account #: IA.0179

		Hours	
	mediation.	0.10	16.00
	TOTAL FEES	1.20	192.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.20	$160.00	$192.00

	TOTAL THIS STATEMENT	192.00
	Previous Balance	$287.00

Payments

07/30/2025	Payment on Account - Thank you!	-287.00
	TOTAL BALANCE DUE	$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

August 25, 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 $52.50 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.

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

August 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 for the following fees:

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

Current balance	$52.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$52.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
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: August 15, 2025
Invoice #: 211770
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 07/31/2025

Fees

			Hours	
07/01/2025	RMC	Receipt and review of medical records from UIHC and Iowa Healthcare, dated 6/18-6/25/25, served by Sarah Timko.	0.20	35.00
07/28/2025	RMC	Receipt and review of 6/25/25 treatment note from Dr. John Femino, served by Sarah Timko.	0.10	17.50
		TOTAL FEES	0.30	52.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$175.00	$52.50

	TOTAL THIS STATEMENT	52.50
	Previous Balance	$517.50

Payments

07/22/2025	Payment on Account - Thank you!	-70.00
07/30/2025	Payment on Account - Thank you!	-447.50
	Total Payments	-517.50
	TOTAL BALANCE DUE	$52.50

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

August 25, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $64.00 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 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

August 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 for the following fees:

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

Current balance	$64.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$64.00

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

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: August 15, 2025
Invoice #: 211761
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 07/31/2025

Fees

			Hours	
07/08/2025	RMC	Receipt and cursory review of medical records from Mayo Clinic, consisting of 31 pages, served by Nick Cooling.	0.20	32.00
	RMC	Receipt and review of correspondence from Nick Cooling proposing mediation.	0.10	16.00
07/31/2025	RMC	Receipt and review of correspondence from Nick Cooling following up on possible mediation.	0.10	16.00
		TOTAL FEES	0.40	64.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.40	$160.00	$64.00

TOTAL THIS STATEMENT	64.00
Previous Balance	$160.00

Payments

07/30/2025	Payment on Account - Thank you!	-160.00
	TOTAL BALANCE DUE	$64.00

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

September 2, 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……..……..…….....$964.00
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…….……..…….....$560.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$138.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$224.00
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……..……..…….....$700.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and 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……..…….....$176.00
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……..…….....$538.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Furnish, Lloyd 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
Suite 729
Des Moines, IA 50309-2390
Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$48.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$48.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
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……..…….....$192.00
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……..……..…….....$52.50
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

Patterson Law Firm L.L.P……..……..…….....$64.00
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

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

August 25, 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 $964.00 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 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

August 18, 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 for the following fees:

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

Current balance	$964.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$964.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
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: August 15, 2025
Invoice #: 211772
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 07/31/2025

Fees

			Hours	
07/08/2025	RMC	Receipt and cursory review of medical records from Capital Orthopedics, consisting of 88 pages, served by Jennifer Beckman.	0.20	35.00
07/09/2025	RMC	Receipt and review of medical records from Capital Ortho and Athletico PT, consisting of 14 pages, served by Jennifer Beckman.	0.20	35.00
07/10/2025	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Jennifer Beckman.	0.20	35.00
	RMC	Receipt and review of State's Responses to Second Injury Fund's Request for Production of Documents, including all medical records, pay slips, injury reports, entire personnel file and medical and indemnity benefit payment histories, served by Jennifer Beckman.	0.80	140.00
07/18/2025	RMC	Receipt and thorough review of State's Answers to Claimant's Interrogatories, served by Jennifer Beckman.	0.30	52.50
	RMC	Receipt and review of State's Responses to Claimant's Request for Production of Documents, including entire claim file, benefit payment histories, First Report of Injury, Claimant's payslips, and entire personnel file, served by Jennifer Beckman.	0.60	105.00
07/21/2025	RMC	Receipt and cursory review of all medical records in Claimant's possession, from Dallas County Hospital, Mary Greeley Medical Center, McFarland Clinic and the Iowa Clinic, served by Dan Spellman.	0.20	35.00
	RMC	Receipt and thorough review of Claimant's response to Second Injury Fund's Request for Production of Documents, including signed		

Executive Council of Iowa
Anderson, Jennifer v. Woodward Resource Center

Invoice Date: 08/13/2025
Invoice #: 211772
Account #: IA.0195

			Hours	
		releases, W-2 statements for years 2015-2024 and documentation pertaining to hospital insurance, served by Daniel Spellman.	0.40	70.00
	RMC	Receipt and review of Claimant's Responses to State's Request for Production of Documents, served by Daniel Spellman.	0.20	35.00
07/22/2025	RMC	Receipt and thorough review of Claimant's Answers to Interrogatories relative to 12/11/22 date of injury, served by AnneMarie Spellman-McDevitt.	0.30	52.50
	RMC	Receipt and review of Claimant's Answers to Employer's Interrogatories relative to 9/1/24 date of injury, served by AnneMarie Spellman-McDevitt.	0.20	35.00
	RMC	Receipt and review of Claimant's Answers to Second Injury Fund's Interrogatories, 9/1/24 date of injury, served by AnneMarie Spellman-McDevitt.	0.20	35.00
07/24/2025	KAS	Continue drafting second injury fund answers to claimant's interrogatories	0.50	77.50
	KAS	Continue drafting second injury fund responses to claimant's request for production of documents	0.30	46.50
07/25/2025	RMC	Receipt and review of Claimant's recorded statement, taken 12/20/22, served by Jennifer Beckman.	0.20	35.00
07/30/2025	RMC	Receipt and review of State's Supplemental Answers to Interrogatories from the parties, and Supplemental Response to the Parties' Requests for Production of Documents, all regarding Claimant's separation from employment, served by Jennifer Beckman.	0.30	52.50
	RMC	Correspondence to Jon Bergman regarding Claimant's employment termination.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman regarding no plans for any early mediation.	0.10	17.50
07/31/2025	RMC	Thorough review and edits to Answers to Claimant's Interrogatories, initially prepared by associate.	0.30	52.50
		TOTAL FEES	5.60	964.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	4.80	$175.00	$840.00
Kathryn A. Smith	Associate	0.80	155.00	124.00

TOTAL THIS STATEMENT	964.00
Previous Balance	$1,081.50

Executive Council of Iowa
Anderson, Jennifer v. Woodward Resource Center

Invoice Date: 08/13/2025
Invoice #: 211772
Account #: IA.0195

Payments

07/30/2025	Payment on Account - Thank you!	-1,081.50
	TOTAL BALANCE DUE	$964.00

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

August 25, 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 $560.00 in *Beitz, Michael v. Public Defense and 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

August 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 for the following fees:

Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa

Current balance	$560.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$560.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
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: August 15, 2025
Invoice #: 211768
Account #: IA.0191
RMC
Federal Tax I.D.: 42-0894999

RE: Beitz v. Public Defense
Claim No. 22008786-01 DOI: 10/13/22
Claimant: Michael Beitz
Employer: Public Defense

Activity through 07/31/2025

Fees

			Hours	
07/01/2025	RMC	Receipt and review of IME report from Dr. Joe Hawk, dated 2/26/25, consisting of 16 pages, served by Jon Bergman.	0.30	52.50
	RMC	Receipt and review of correspondence from AnneMarie Spellman McDevitt proposing mediation.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Hawk.	0.10	17.50
07/02/2025	RMC	Receipt and review of correspondence from Jon Bergman regarding position concerning possible mediation.	0.10	17.50
	RMC	Receipt and review of correspondence from Michael Spellman requesting mediation dates in August or September.	0.10	17.50
07/21/2025	RMC	Receipt and review of correspondence from Michael Spellman with proposed mediation dates.	0.10	17.50
	RMC	Correspondence to Michael Spellman and all counsel regarding my available dates for mediation in August or September.	0.10	17.50
	RMC	Receipt and review of correspondence from Sarah Timko and AnneMarie Spellman-McDevitt regarding their availability for mediation in August or September.	0.20	35.00
	RMC	Correspondence to AnneMarie Spellman-McDevitt requesting settlement demand ahead of any mediation.	0.10	17.50

Executive Council of Iowa
Beitz v. Public Defense

Invoice Date: 08/13/2025
Invoice #: 211768
Account #: IA.0191

			Hours	
	RMC	Receipt and review of correspondence from AnneMarie Spellman-McDevitt confirming she will send settlement demand.	0.10	17.50
07/28/2025	RMC	Receipt and review of correspondence from AnneMarie Spellman McDevitt providing initial settlement demand and attached photo, consisting of 4 pages.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand.	0.10	17.50
	RMC	Correspondence to AnneMarie Spellman-McDevitt requesting further clarification and scope of initial settlement demand.	0.10	17.50
07/29/2025	RMC	Correspondence to Jon Bergman following up for response to Claimant's initial settlement demand.	0.10	17.50
	RMC	Correspondence to Jon Bergman confirming 7/31/25 phone conference to discuss demand and authority.	0.10	17.50
	RMC	Review relevant file material and evidence in preparation for phone conference with Jon Bergman to discuss case value and authority.	0.50	87.50
07/30/2025	RMC	Receipt and review of correspondence from AnneMarie Spellman-McDevitt following up on mediation.	0.10	17.50
	RMC	Correspondence to all counsel advising the the Fund is not interested in mediation at this time.	0.10	17.50
07/31/2025	RMC	Telephone conference with Jon Bergman to discuss settlement demand and participation in mediation.	0.20	35.00
	RMC	Correspondence to all counsel regarding proposed mediation dates.	0.10	17.50
	RMC	Receipt and review of correspondence from Mike Spellman regarding new mediation dates in September.	0.10	17.50
	RMC	Correspondence to all counsel regarding my available dates for mediation in September.	0.10	17.50
	RMC	Receipt and review of correspondence from Mike Spellman confirming mediation for 9/11/25.	0.10	17.50
		TOTAL FEES	3.20	560.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.20	$175.00	$560.00

TOTAL THIS STATEMENT	560.00
Previous Balance	$227.50

Executive Council of Iowa
Beitz v. Public Defense

Invoice Date: 08/13/2025
Invoice #: 211768
Account #: IA.0191

Payments

07/22/2025	Payment on Account - Thank you!	-227.50
	TOTAL BALANCE DUE	$560.00

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

August 25, 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 $138.00 in *Therese Blake 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 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

August 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 for the following fees:

Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$138.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$138.00

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

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: August 15, 2025
Invoice #: 211764
Account #: IA.0183
RMC
Federal Tax I.D.: 42-0894999

RE: Blake, Therese v. Woodward Resource Center/State of Iowa/SIF
DOI: 1/1/2024 1st DOI: 1994
Claimant: Therese Blake
Employer: Woodward Resource Center

Activity through 07/31/2025

Fees

			Hours	
07/07/2025	RMC	Receipt and review of 6/30/25 PSR from Dr. Trout, served by Sarah Timko.	0.10	16.00
07/17/2025	MO	Update medical chronology with records from Iowa Ortho and Athletico Physical Therapy, consisting of 45 pages total.	1.00	90.00
07/18/2025	RMC	Receipt and review of 7/14/25 PSR and PT referral from Dr. Trout, served by Sarah Timko.	0.20	32.00
		TOTAL FEES	1.30	138.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$160.00	$48.00
Mandelyn Oathout	Paralegal	1.00	90.00	90.00

TOTAL THIS STATEMENT	138.00
Previous Balance	$160.00

Payments

07/22/2025	Payment on Account - Thank you!	-160.00
	TOTAL BALANCE DUE	$138.00

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

August 25, 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 $224.00 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.

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

August 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 for the following fees:

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

Current balance	$224.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$224.00

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

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: August 15, 2025
Invoice #: 211762
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 07/31/2025

Fees

			Hours	
07/11/2025	RMC	Review all file material to identify and 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
07/24/2025	RMC	Correspondence to Adrienne Williamson requesting any updates from Claimant's counsel in light of upcoming hearing.	0.10	16.00
07/30/2025	RMC	Receipt and review of 1/17/25 certification of healthcare provider, served by Adrienne Williamson.	0.10	16.00
	RMC	Correspondence to Randy Schueller and Adrienne Williamson regarding Second Injury Fund's Witness and Exhibit List.	0.10	16.00
07/31/2025	RMC	Receipt and review of State's Witness and Exhibit List, served by Adrienne Williamson.	0.10	16.00
		TOTAL FEES	1.40	224.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.40	$160.00	$224.00

TOTAL THIS STATEMENT	224.00
Previous Balance	$208.00

Executive Council of Iowa
Brown, Patricia v. Iowa Correctional Institution for Women

Invoice Date: 08/[illegible]/2025
Invoice #: 211762
Account #: IA.0181

Payments

07/22/2025	Payment on Account - Thank you!	-176.00
07/30/2025	Payment on Account - Thank you!	-32.00
	Total Payments	-208.00
	TOTAL BALANCE DUE	$224.00

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

August 25, 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 $700.00.00 in *Carlson, Timothy M. v. University of Northern Iowa, 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

August 18, 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 for the following fees:

Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

Current balance	$700.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$700.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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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: August 15, 2025
Invoice #: 211773
Account #: IA.0196
RMC
Federal Tax I.D.: 42-0894999

RE: Carlson, Timothy M. v. UNI/SIF
DOI: 08/26/2020
Claimant: Timothy Carlson
Employer: University of Northern Iowa

Activity through 07/31/2025

Fees

			Hours	
06/13/2025	RMC	Receipt of new assignment and initial review of transmittal letter, letter of representation, Petition and signed Patient Authorization, sent by Jennifer Hart.	0.40	70.00
07/01/2025	RMC	Correspondence to Meredith Cooney requesting copy of State's Answer to Petition.	0.10	17.50
	RMC	Receipt and review of correspondence from Meredith Cooney regarding due date for State's Answer to Petition.	0.10	17.50
	RMC	Receipt and review of State's Answer to Petition, filed and served by Meredith Cooney.	0.10	17.50
	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.20	35.00
	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 Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.20	35.00
	RMC	Letter to Ben Roth regarding Answer to Petition and written discovery directed to the parties.	0.10	17.50

Executive Council of Iowa
Carlson, Timothy M. v. UNI/SIF

Invoice Date: 08/13/2025
Invoice #: 211773
Account #: IA.0196

			Hours	
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of written discovery requests.	0.10	17.50
07/02/2025	RMC	Receipt and cursory review of Claimant's written discovery requests to State of Iowa, served by Niko Pothitakis.	0.20	35.00
07/08/2025	RMC	Receipt and review of letter from Executive Counsel, approving my retention, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
07/14/2025	RMC	Receipt and review of State's written discovery requests to Claimant, served by Meredith Cooney.	0.20	35.00
	RMC	Receipt and review of fully signed Agreement for Outside Counsel, forwarded by Jodi Watson.	0.10	17.50
	RMC	Receipt and review of correspondence from Ben Roth proposing case be scheduled for hearing.	0.10	17.50
07/15/2025	RMC	Receipt and review of correspondence from Meredith Cooney with her available hearing dates.	0.10	17.50
	RMC	Correspondence to counsel regarding my available hearing dates in June and July.	0.10	17.50
	RMC	Receipt and review of correspondence from Ben Roth confirming request for 7/1/26 hearing date.	0.10	17.50
	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	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
07/31/2025	RMC	Receipt and review of imaging reports from Mercy-Cedar Falls Medical Center, dated 12/16/15-12/2/21, served by Ben Roth.	0.20	35.00
		TOTAL FEES	4.00	700.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	4.00	$175.00	$700.00

TOTAL THIS STATEMENT 700.00

TOTAL BALANCE DUE $700.00

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

August 25, 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,

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

August 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 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	$0.00
Outstanding Total	$350.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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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: August 15, 2025
Invoice #: 211771
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 07/31/2025

Fees

			Hours	
07/14/2025	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Jennifer Beckman.	0.20	35.00
	RMC	Receipt and review of State's Response to Second Injury Fund's Request for Production of Documents, including printout of all medical and indemnity benefits paid, First Report of Injury, Claimant's recorded statement, job description, personnel file and all paystubs, served by Jennifer Beckman.	0.60	105.00
07/15/2025	RMC	Receipt and review of State's Answers to Claimant's Interrogatories, served by Jennifer Beckman.	0.30	52.50
	RMC	Receipt and review of State's Response to Claimant's Request for Production of Documents, including all paystubs, job applications, job description, legal correspondence, and monthly time records, served by Jennifer Beckman.	0.60	105.00
07/16/2025	RMC	Receipt and review of 6/18/25 treatment note from Athletico PT, served by Jennifer Beckman.	0.10	17.50
07/21/2025	RMC	Receipt and cursory review of medical records from UIHC, dated 3/26-6/23/25, consisting of 172 pages, served by MaKayla Augustine.	0.20	35.00
		TOTAL FEES	2.00	350.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.00	$175.00	$350.00

Executive Council of Iowa
Chance, Diana v. State of Iowa/SIF

Invoice Date: 08/[illegible]/2025
Invoice #: 211771
Account #: IA.0194

	TOTAL THIS STATEMENT	350.00
	Previous Balance	$437.50
	Payments	
07/22/2025	Payment on Account - Thank you!	-87.50
07/30/2025	Payment on Account - Thank you!	-350.00
	Total Payments	-437.50
	TOTAL BALANCE DUE	$350.00

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

August 25, 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 $176.00 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 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

August 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 for the following fees:

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

Current balance	$176.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$176.00

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

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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: August 15, 2025
Invoice #: 211763
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 07/31/2025

Fees

			Hours	
07/11/2025	RMC	Receipt and review of Claimant's Answers to State's Interrogatories, served by Jason Neifert.	0.30	48.00
	RMC	Receipt and review of Claimant's Response to State's Request for Production of Documents, including signed patient releases, injury reports, benefit printout, Agreement for Settlement documents relative to 5/13/13 date of injury and Claimant's tax returns for years 2021 through 2023, served by Jason Neifert.	0.40	64.00
	RMC	Receipt and review of State's Withdrawal of Motion to Compel, filed by Jon Bergman.	0.10	16.00
07/21/2025	RMC	Receipt and review of interrogatory verification page, signed by Claimant, served by Jason Neifert.	0.10	16.00
07/22/2025	RMC	Receipt and review of Claimant's Medicare card, served by Jason Neifert.	0.10	16.00
07/31/2025	RMC	Receipt and review of State's Expert Witness Designation, served by Jon Bergman.	0.10	16.00
		TOTAL FEES	1.10	176.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.10	$160.00	$176.00

Executive Council of Iowa
Crew, Karen v. UIHC

Invoice Date: 08/13/2025
Invoice #: 211763
Account #: IA.0182

	TOTAL THIS STATEMENT	176.00
	Previous Balance	$576.00
	Payments	
07/22/2025	Payment on Account - Thank you!	-464.00
07/30/2025	Payment on Account - Thank you!	-112.00
	Total Payments	-576.00
	TOTAL BALANCE DUE	$176.00

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

August 25, 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 $538.00 in *Furnish, Lloyd 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 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

August 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 for the following fees:

Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$538.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$538.00

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

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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: August 15, 2025
Invoice #: 211766
Account #: IA.0186
RMC
Federal Tax I.D.: 42-0894999

RE: Furnish v. Woodward Resource Center/State of Iowa/SIF
DOI: 03/26/2023 1st DOIL 1981
Claimant: Lloyd Furnish
Employer: Woodward Resource Center

Activity through 07/31/2025

Fees

			Hours	
05/07/2025	RMC	Receipt and review of correspondence from Nick Cooling with proposed hearing dates.	0.10	16.00
	RMC	Correspondence to both counsel regarding my availability for hearing in January and February, 2026.	0.10	16.00
05/08/2025	RMC	Receipt and review of correspondence from Jennifer Beckman advising she is unavailable for hearing on 1/21/26.	0.10	16.00
05/09/2025	RMC	Receipt and review of correspondence from Nick Cooling proposing hearing dates in February, 2026.	0.10	16.00
	RMC	Correspondence to both counsel advising I am unavailable for proposed hearing on 2/20/26.	0.10	16.00
05/13/2025	RMC	Correspondence to Nick Cooling following up for additional possible hearing dates.	0.10	16.00
	RMC	Review of correspondence from Nick Cooling providing additional hearing dates in November 2025 and January 2026.	0.10	16.00
	RMC	Correspondence to all counsel confirming my availability for hearing on 11/4/25 or 1/21/26.	0.10	16.00
	RMC	Review of correspondence from Jennifer Beckman confirming her availability for hearing at 11/4/25.	0.10	16.00
	RMC	Review of correspondence from Nick Cooling confirming request for		

Executive Council of Iowa
Furnish v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 08/13/2025
Invoice #: 211766
Account #: IA.0186

			Hours	
		11/4/25 hearing date.	0.10	16.00
05/14/2025	RMC	Receipt and review of correspondence from Nick Cooling regarding rejection of requested hearing date.	0.10	16.00
	RMC	Correspondence to counsel regarding my availability for newly proposed hearing date of 11/17/25.	0.10	16.00
05/29/2025	RMC	Receipt and review of correspondence from Jennifer Beckman following up on request for case to be scheduled for hearing.	0.10	16.00
06/03/2025	RMC	Receipt and review of medical records from Iowa Ortho, consisting of 94 pages, served by Jennifer Beckman.	0.20	32.00
06/04/2025	RMC	Receipt and review of correspondence from Nick Cooling with new available hearing dates between 10/6 and 12/15/25.	0.10	16.00
06/05/2025	RMC	Receipt and review of correspondence from Jennifer Beckman regarding her available dates for hearing in October or November.	0.10	16.00
	RMC	Correspondence to counsel confirming my availability for hearing on 11/4/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Nick Cooling confirming request for 11/4/25 hearing date.	0.10	16.00
06/09/2025	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 Jon Bergman advising of hearing date.	0.10	16.00
07/01/2025	MO	Update medical chronology with records from Iowa Ortho and Mercy River Hills Surgery Center, consisting of 96 pages total.	1.00	90.00
07/07/2025	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, including CVs, consisting of 59 pages, served by Nick Cooling.	0.20	32.00
07/11/2025	RMC	Review medical reports and discovery file to determine need to any expert witness designations.	0.30	48.00
		TOTAL FEES	3.80	538.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.80	$160.00	$448.00
Mandelyn Oathout	Paralegal	1.00	90.00	90.00

TOTAL THIS STATEMENT 538.00

Executive Council of Iowa
Furnish v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 08/13/2025
Invoice #: 211766
Account #: IA.0186

	Previous Balance	$541.00
	Payments	
06/19/2025	Payment on Account - Thank you!	-541.00
	TOTAL BALANCE DUE	$538.00

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

August 25, 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 $32.00 in *Gabel-Reisen, Regina v. Anamosa 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

August 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 for the following fees:

Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Current balance	$32.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$32.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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: August 15, 2025
Invoice #: 211765
Account #: IA.0185
RMC
Federal Tax I.D.: 42-0894999

RE: Gabel-Reisen v. Anamosa State Penitentiary
DOI: 09/11/2019 1st DOI: 03/23/2015
Claimant: Regina Gabel-Reisen
Employer: Anamosa State Penitentiary

Activity through 07/31/2025

Fees

			Hours	
07/30/2025	RMC	Receipt and review of correspondence from Meredith Cooney requesting Claimant's deposition be scheduled.	0.10	16.00
	RMC	Correspondence to all counsel regarding my availability for Claimant's deposition in August or September.	0.10	16.00
		TOTAL FEES	0.20	32.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$160.00	$32.00

TOTAL THIS STATEMENT	32.00
Previous Balance	$676.00

Payments

06/19/2025	Payment on Account - Thank you!	-676.00
	TOTAL BALANCE DUE	$32.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

August 25, 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 $48.00 in *McInroy, Mark v. Iowa Department of Natural Resources 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

August 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 for the following fees:

McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa

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

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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: August 15, 2025
Invoice #: 211767
Account #: IA.0187
RMC
Federal Tax I.D.: 42-0894999

RE: McInroy v. Iowa Department Natural Resources
DOI: 11/01/2023 1st DOI: 2015
Claimant: Mark McInroy
Employer: Iowa Department of Natural Resources

Activity through 07/31/2025

Fees

			Hours	
05/21/2025	RMC	Receipt and review of 5/19/25 treatment note and PSR from DMOS, served by Sarah Timko.	0.10	16.00
07/23/2025	RMC	Receipt and review of 7/21/25 PSR from DMOS, served by Sarah Timko.	0.10	16.00
07/29/2025	RMC	Receipt and review of 7/26/25 PSR and PT referral from DMOS, served by Sarah Timko.	0.10	16.00
		TOTAL FEES	0.30	48.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$160.00	$48.00

TOTAL THIS STATEMENT	48.00
Previous Balance	$206.00

Payments

06/19/2025	Payment on Account - Thank you!	-206.00
	TOTAL BALANCE DUE	$48.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

August 25, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Krisit:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $48.00 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

August 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 for the following fees:

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

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

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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: August 15, 2025
Invoice #: 211758
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 07/31/2025

Fees

			Hours	
07/16/2025	RMC	Receipt and review of 7/11/25 treatment note from Steindler Orthopedic Clinic, served by Jennifer Beckman.	0.10	16.00
07/22/2025	RMC	Receipt and review of text reports and restrictions from various providers, served by Jennifer Beckman.	0.20	32.00
		TOTAL FEES	0.30	48.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$160.00	$48.00

TOTAL THIS STATEMENT	48.00
Previous Balance	$32.00

Payments

07/22/2025	Payment on Account - Thank you!	-32.00
	TOTAL BALANCE DUE	$48.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

August 25, 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 $192.00 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

August 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 for the following fees:

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

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

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

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: August 15, 2025
Invoice #: 211760
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 07/31/2025

Fees

			Hours	
07/14/2025	RMC	Receipt and cursory review of State's Expert Witness Designations, including CVs, consisting of 75 pages, served by Andrew Duffelmeyer.	0.20	32.00
07/21/2025	RMC	Receipt and review of correspondence from Corey Walker proposing mediation.	0.10	16.00
	RMC	Receipt and review of settlement demand and attachments from Corey Walker, consisting of 30 pages.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand and possible mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman regarding his available dates for mediation.	0.10	16.00
	RMC	Correspondence to all counsel regarding my availability for mediation in September.	0.10	16.00
07/22/2025	RMC	Receipt and review of correspondence from Andrew Duffelmeyer confirming plans for mediation on 9/10/25.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding tentative mediation on 9/10/25.	0.10	16.00
07/23/2025	RMC	Receipt and review of correspondence from Corey Walker confirming start time and mediator for 9/10/25 mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman providing further details for upcoming		

Executive Council of Iowa
Stevenson v. Iowa Department of Transportation

Invoice Date: 08/13/2025
Invoice #: 211760
Account #: IA.0179

		Hours	
	mediation.	0.10	16.00
	TOTAL FEES	1.20	192.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.20	$160.00	$192.00

	TOTAL THIS STATEMENT	192.00
	Previous Balance	$287.00

Payments

07/30/2025	Payment on Account - Thank you!	-287.00
	TOTAL BALANCE DUE	$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

August 25, 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 $52.50 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.

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

August 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 for the following fees:

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

Current balance	$52.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$52.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
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: August 15, 2025
Invoice #: 211770
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 07/31/2025

Fees

			Hours	
07/01/2025	RMC	Receipt and review of medical records from UIHC and Iowa Healthcare, dated 6/18-6/25/25, served by Sarah Timko.	0.20	35.00
07/28/2025	RMC	Receipt and review of 6/25/25 treatment note from Dr. John Femino, served by Sarah Timko.	0.10	17.50
		TOTAL FEES	0.30	52.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$175.00	$52.50

	TOTAL THIS STATEMENT	52.50
	Previous Balance	$517.50

Payments

07/22/2025	Payment on Account - Thank you!	-70.00
07/30/2025	Payment on Account - Thank you!	-447.50
	Total Payments	-517.50
	TOTAL BALANCE DUE	$52.50

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

August 25, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $64.00 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 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

August 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 for the following fees:

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

Current balance	$64.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$64.00

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

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: August 15, 2025
Invoice #: 211761
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 07/31/2025

Fees

			Hours	
07/08/2025	RMC	Receipt and cursory review of medical records from Mayo Clinic, consisting of 31 pages, served by Nick Cooling.	0.20	32.00
	RMC	Receipt and review of correspondence from Nick Cooling proposing mediation.	0.10	16.00
07/31/2025	RMC	Receipt and review of correspondence from Nick Cooling following up on possible mediation.	0.10	16.00
		TOTAL FEES	0.40	64.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.40	$160.00	$64.00

TOTAL THIS STATEMENT	64.00
Previous Balance	$160.00

Payments

07/30/2025	Payment on Account - Thank you!	-160.00
	TOTAL BALANCE DUE	$64.00

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

September 2, 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……..……..…….....$964.00
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…….……..…….....$560.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$138.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$224.00
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……..……..…….....$700.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and 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……..……..…….....$176.00
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……..……..…….....$538.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Furnish, Lloyd 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
Suite 729
Des Moines, IA 50309-2390
Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$48.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$48.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
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……..…….....$192.00
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……..……..…….....$52.50
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

Patterson Law Firm L.L.P……..……..…….....$64.00
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

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

August 25, 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 $964.00 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 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

August 18, 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 for the following fees:

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

Current balance	$964.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$964.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
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: August 15, 2025
Invoice #: 211772
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 07/31/2025

Fees

			Hours	
07/08/2025	RMC	Receipt and cursory review of medical records from Capital Orthopedics, consisting of 88 pages, served by Jennifer Beckman.	0.20	35.00
07/09/2025	RMC	Receipt and review of medical records from Capital Ortho and Athletico PT, consisting of 14 pages, served by Jennifer Beckman.	0.20	35.00
07/10/2025	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Jennifer Beckman.	0.20	35.00
	RMC	Receipt and review of State's Responses to Second Injury Fund's Request for Production of Documents, including all medical records, pay slips, injury reports, entire personnel file and medical and indemnity benefit payment histories, served by Jennifer Beckman.	0.80	140.00
07/18/2025	RMC	Receipt and thorough review of State's Answers to Claimant's Interrogatories, served by Jennifer Beckman.	0.30	52.50
	RMC	Receipt and review of State's Responses to Claimant's Request for Production of Documents, including entire claim file, benefit payment histories, First Report of Injury, Claimant's payslips, and entire personnel file, served by Jennifer Beckman.	0.60	105.00
07/21/2025	RMC	Receipt and cursory review of all medical records in Claimant's possession, from Dallas County Hospital, Mary Greeley Medical Center, McFarland Clinic and the Iowa Clinic, served by Dan Spellman.	0.20	35.00
	RMC	Receipt and thorough review of Claimant's response to Second Injury Fund's Request for Production of Documents, including signed		

Executive Council of Iowa
Anderson, Jennifer v. Woodward Resource Center

Invoice Date: 08/13/2025
Invoice #: 211772
Account #: IA.0195

			Hours	
		releases, W-2 statements for years 2015-2024 and documentation pertaining to hospital insurance, served by Daniel Spellman.	0.40	70.00
	RMC	Receipt and review of Claimant's Responses to State's Request for Production of Documents, served by Daniel Spellman.	0.20	35.00
07/22/2025	RMC	Receipt and thorough review of Claimant's Answers to Interrogatories relative to 12/11/22 date of injury, served by AnneMarie Spellman-McDevitt.	0.30	52.50
	RMC	Receipt and review of Claimant's Answers to Employer's Interrogatories relative to 9/1/24 date of injury, served by AnneMarie Spellman-McDevitt.	0.20	35.00
	RMC	Receipt and review of Claimant's Answers to Second Injury Fund's Interrogatories, 9/1/24 date of injury, served by AnneMarie Spellman-McDevitt.	0.20	35.00
07/24/2025	KAS	Continue drafting second injury fund answers to claimant's interrogatories	0.50	77.50
	KAS	Continue drafting second injury fund responses to claimant's request for production of documents	0.30	46.50
07/25/2025	RMC	Receipt and review of Claimant's recorded statement, taken 12/20/22, served by Jennifer Beckman.	0.20	35.00
07/30/2025	RMC	Receipt and review of State's Supplemental Answers to Interrogatories from the parties, and Supplemental Response to the Parties' Requests for Production of Documents, all regarding Claimant's separation from employment, served by Jennifer Beckman.	0.30	52.50
	RMC	Correspondence to Jon Bergman regarding Claimant's employment termination.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman regarding no plans for any early mediation.	0.10	17.50
07/31/2025	RMC	Thorough review and edits to Answers to Claimant's Interrogatories, initially prepared by associate.	0.30	52.50
		TOTAL FEES	5.60	964.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	4.80	$175.00	$840.00
Kathryn A. Smith	Associate	0.80	155.00	124.00

TOTAL THIS STATEMENT	964.00
Previous Balance	$1,081.50

Executive Council of Iowa
Anderson, Jennifer v. Woodward Resource Center

Invoice Date: 08/13/2025
Invoice #: 211772
Account #: IA.0195

Payments

07/30/2025	Payment on Account - Thank you!	-1,081.50
	TOTAL BALANCE DUE	$964.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
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Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

August 25, 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 $560.00 in *Beitz, Michael v. Public Defense and 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

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SECRETARY OF STATE

HON. ROB SAND
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HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

August 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 for the following fees:

Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa

Current balance	$560.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$560.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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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: August 15, 2025
Invoice #: 211768
Account #: IA.0191
RMC
Federal Tax I.D.: 42-0894999

RE: Beitz v. Public Defense
Claim No. 22008786-01 DOI: 10/13/22
Claimant: Michael Beitz
Employer: Public Defense

Activity through 07/31/2025

Fees

			Hours	
07/01/2025	RMC	Receipt and review of IME report from Dr. Joe Hawk, dated 2/26/25, consisting of 16 pages, served by Jon Bergman.	0.30	52.50
	RMC	Receipt and review of correspondence from AnneMarie Spellman McDevitt proposing mediation.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Hawk.	0.10	17.50
07/02/2025	RMC	Receipt and review of correspondence from Jon Bergman regarding position concerning possible mediation.	0.10	17.50
	RMC	Receipt and review of correspondence from Michael Spellman requesting mediation dates in August or September.	0.10	17.50
07/21/2025	RMC	Receipt and review of correspondence from Michael Spellman with proposed mediation dates.	0.10	17.50
	RMC	Correspondence to Michael Spellman and all counsel regarding my available dates for mediation in August or September.	0.10	17.50
	RMC	Receipt and review of correspondence from Sarah Timko and AnneMarie Spellman-McDevitt regarding their availability for mediation in August or September.	0.20	35.00
	RMC	Correspondence to AnneMarie Spellman-McDevitt requesting settlement demand ahead of any mediation.	0.10	17.50

Executive Council of Iowa
Beitz v. Public Defense

Invoice Date: 08/13/2025
Invoice #: 211768
Account #: IA.0191

			Hours	
	RMC	Receipt and review of correspondence from AnneMarie Spellman-McDevitt confirming she will send settlement demand.	0.10	17.50
07/28/2025	RMC	Receipt and review of correspondence from AnneMarie Spellman McDevitt providing initial settlement demand and attached photo, consisting of 4 pages.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand.	0.10	17.50
	RMC	Correspondence to AnneMarie Spellman-McDevitt requesting further clarification and scope of initial settlement demand.	0.10	17.50
07/29/2025	RMC	Correspondence to Jon Bergman following up for response to Claimant's initial settlement demand.	0.10	17.50
	RMC	Correspondence to Jon Bergman confirming 7/31/25 phone conference to discuss demand and authority.	0.10	17.50
	RMC	Review relevant file material and evidence in preparation for phone conference with Jon Bergman to discuss case value and authority.	0.50	87.50
07/30/2025	RMC	Receipt and review of correspondence from AnneMarie Spellman-McDevitt following up on mediation.	0.10	17.50
	RMC	Correspondence to all counsel advising the the Fund is not interested in mediation at this time.	0.10	17.50
07/31/2025	RMC	Telephone conference with Jon Bergman to discuss settlement demand and participation in mediation.	0.20	35.00
	RMC	Correspondence to all counsel regarding proposed mediation dates.	0.10	17.50
	RMC	Receipt and review of correspondence from Mike Spellman regarding new mediation dates in September.	0.10	17.50
	RMC	Correspondence to all counsel regarding my available dates for mediation in September.	0.10	17.50
	RMC	Receipt and review of correspondence from Mike Spellman confirming mediation for 9/11/25.	0.10	17.50
		TOTAL FEES	3.20	560.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.20	$175.00	$560.00

TOTAL THIS STATEMENT	560.00
Previous Balance	$227.50

Executive Council of Iowa
Beitz v. Public Defense

Invoice Date: 08/13/2025
Invoice #: 211768
Account #: IA.0191

Payments

07/22/2025	Payment on Account - Thank you!	-227.50
	TOTAL BALANCE DUE	$560.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

August 25, 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 $138.00 in *Therese Blake 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 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

August 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 for the following fees:

Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$138.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$138.00

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

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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: August 15, 2025
Invoice #: 211764
Account #: IA.0183
RMC
Federal Tax I.D.: 42-0894999

RE: Blake, Therese v. Woodward Resource Center/State of Iowa/SIF
DOI: 1/1/2024 1st DOI: 1994
Claimant: Therese Blake
Employer: Woodward Resource Center

Activity through 07/31/2025

Fees

			Hours	
07/07/2025	RMC	Receipt and review of 6/30/25 PSR from Dr. Trout, served by Sarah Timko.	0.10	16.00
07/17/2025	MO	Update medical chronology with records from Iowa Ortho and Athletico Physical Therapy, consisting of 45 pages total.	1.00	90.00
07/18/2025	RMC	Receipt and review of 7/14/25 PSR and PT referral from Dr. Trout, served by Sarah Timko.	0.20	32.00
		TOTAL FEES	1.30	138.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$160.00	$48.00
Mandelyn Oathout	Paralegal	1.00	90.00	90.00

	TOTAL THIS STATEMENT	138.00
	Previous Balance	$160.00

Payments

07/22/2025	Payment on Account - Thank you!	-160.00
	TOTAL BALANCE DUE	$138.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
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Main: 515-281-5164 • Direct: 515-954-9564
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

August 25, 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 $224.00 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.

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

August 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 for the following fees:

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

Current balance	$224.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$224.00

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

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: August 15, 2025
Invoice #: 211762
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 07/31/2025

Fees

			Hours	
07/11/2025	RMC	Review all file material to identify and 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
07/24/2025	RMC	Correspondence to Adrienne Williamson requesting any updates from Claimant's counsel in light of upcoming hearing.	0.10	16.00
07/30/2025	RMC	Receipt and review of 1/17/25 certification of healthcare provider, served by Adrienne Williamson.	0.10	16.00
	RMC	Correspondence to Randy Schueller and Adrienne Williamson regarding Second Injury Fund's Witness and Exhibit List.	0.10	16.00
07/31/2025	RMC	Receipt and review of State's Witness and Exhibit List, served by Adrienne Williamson.	0.10	16.00
		TOTAL FEES	1.40	224.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.40	$160.00	$224.00

TOTAL THIS STATEMENT	224.00
Previous Balance	$208.00

Executive Council of Iowa
Brown, Patricia v. Iowa Correctional Institution for Women

Invoice Date: 08/13/2025
Invoice #: 211762
Account #: IA.0181

Payments

07/22/2025	Payment on Account - Thank you!	-176.00
07/30/2025	Payment on Account - Thank you!	-32.00
	Total Payments	-208.00
	TOTAL BALANCE DUE	$224.00

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
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

August 25, 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 $700.00.00 in *Carlson, Timothy M. v. University of Northern Iowa, 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

August 18, 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 for the following fees:

Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

Current balance	$700.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$700.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
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: August 15, 2025
Invoice #: 211773
Account #: IA.0196
RMC
Federal Tax I.D.: 42-0894999

RE: Carlson, Timothy M. v. UNI/SIF
DOI: 08/26/2020
Claimant: Timothy Carlson
Employer: University of Northern Iowa

Activity through 07/31/2025

Fees

			Hours	
06/13/2025	RMC	Receipt of new assignment and initial review of transmittal letter, letter of representation, Petition and signed Patient Authorization, sent by Jennifer Hart.	0.40	70.00
07/01/2025	RMC	Correspondence to Meredith Cooney requesting copy of State's Answer to Petition.	0.10	17.50
	RMC	Receipt and review of correspondence from Meredith Cooney regarding due date for State's Answer to Petition.	0.10	17.50
	RMC	Receipt and review of State's Answer to Petition, filed and served by Meredith Cooney.	0.10	17.50
	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.20	35.00
	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 Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.20	35.00
	RMC	Letter to Ben Roth regarding Answer to Petition and written discovery directed to the parties.	0.10	17.50

Executive Council of Iowa
Carlson, Timothy M. v. UNI/SIF

Invoice Date: 08/[illegible]/2025
Invoice #: 211773
Account #: IA.0196

			Hours	
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of written discovery requests.	0.10	17.50
07/02/2025	RMC	Receipt and cursory review of Claimant's written discovery requests to State of Iowa, served by Niko Pothitakis.	0.20	35.00
07/08/2025	RMC	Receipt and review of letter from Executive Counsel, approving my retention, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
07/14/2025	RMC	Receipt and review of State's written discovery requests to Claimant, served by Meredith Cooney.	0.20	35.00
	RMC	Receipt and review of fully signed Agreement for Outside Counsel, forwarded by Jodi Watson.	0.10	17.50
	RMC	Receipt and review of correspondence from Ben Roth proposing case be scheduled for hearing.	0.10	17.50
07/15/2025	RMC	Receipt and review of correspondence from Meredith Cooney with her available hearing dates.	0.10	17.50
	RMC	Correspondence to counsel regarding my available hearing dates in June and July.	0.10	17.50
	RMC	Receipt and review of correspondence from Ben Roth confirming request for 7/1/26 hearing date.	0.10	17.50
	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	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
07/31/2025	RMC	Receipt and review of imaging reports from Mercy-Cedar Falls Medical Center, dated 12/16/15-12/2/21, served by Ben Roth.	0.20	35.00
		TOTAL FEES	4.00	700.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	4.00	$175.00	$700.00

TOTAL THIS STATEMENT 700.00

TOTAL BALANCE DUE $700.00

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

August 25, 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,

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

August 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 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	$0.00
Outstanding Total	$350.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
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: August 15, 2025
Invoice #: 211771
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 07/31/2025

Fees

			Hours	
07/14/2025	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Jennifer Beckman.	0.20	35.00
	RMC	Receipt and review of State's Response to Second Injury Fund's Request for Production of Documents, including printout of all medical and indemnity benefits paid, First Report of Injury, Claimant's recorded statement, job description, personnel file and all paystubs, served by Jennifer Beckman.	0.60	105.00
07/15/2025	RMC	Receipt and review of State's Answers to Claimant's Interrogatories, served by Jennifer Beckman.	0.30	52.50
	RMC	Receipt and review of State's Response to Claimant's Request for Production of Documents, including all paystubs, job applications, job description, legal correspondence, and monthly time records, served by Jennifer Beckman.	0.60	105.00
07/16/2025	RMC	Receipt and review of 6/18/25 treatment note from Athletico PT, served by Jennifer Beckman.	0.10	17.50
07/21/2025	RMC	Receipt and cursory review of medical records from UIHC, dated 3/26-6/23/25, consisting of 172 pages, served by MaKayla Augustine.	0.20	35.00
		TOTAL FEES	2.00	350.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.00	$175.00	$350.00

Executive Council of Iowa
Chance, Diana v. State of Iowa/SIF

Invoice Date: 08/13/2025
Invoice #: 211771
Account #: IA.0194

	TOTAL THIS STATEMENT	350.00
	Previous Balance	$437.50
	Payments	
07/22/2025	Payment on Account - Thank you!	-87.50
07/30/2025	Payment on Account - Thank you!	-350.00
	Total Payments	-437.50
	TOTAL BALANCE DUE	$350.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
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Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

August 25, 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 $176.00 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 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

August 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 for the following fees:

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

Current balance	$176.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$176.00

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

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: August 15, 2025
Invoice #: 211763
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 07/31/2025

Fees

			Hours	
07/11/2025	RMC	Receipt and review of Claimant's Answers to State's Interrogatories, served by Jason Neifert.	0.30	48.00
	RMC	Receipt and review of Claimant's Response to State's Request for Production of Documents, including signed patient releases, injury reports, benefit printout, Agreement for Settlement documents relative to 5/13/13 date of injury and Claimant's tax returns for years 2021 through 2023, served by Jason Neifert.	0.40	64.00
	RMC	Receipt and review of State's Withdrawal of Motion to Compel, filed by Jon Bergman.	0.10	16.00
07/21/2025	RMC	Receipt and review of interrogatory verification page, signed by Claimant, served by Jason Neifert.	0.10	16.00
07/22/2025	RMC	Receipt and review of Claimant's Medicare card, served by Jason Neifert.	0.10	16.00
07/31/2025	RMC	Receipt and review of State's Expert Witness Designation, served by Jon Bergman.	0.10	16.00
		TOTAL FEES	1.10	176.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.10	$160.00	$176.00

Executive Council of Iowa
Crew, Karen v. UIHC

Invoice Date: 08/13/2025
Invoice #: 211763
Account #: IA.0182

	TOTAL THIS STATEMENT	176.00
	Previous Balance	$576.00
	Payments	
07/22/2025	Payment on Account - Thank you!	-464.00
07/30/2025	Payment on Account - Thank you!	-112.00
	Total Payments	-576.00
	TOTAL BALANCE DUE	$176.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

August 25, 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 $538.00 in *Furnish, Lloyd 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 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

August 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 for the following fees:

Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$538.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$538.00

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

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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: August 15, 2025
Invoice #: 211766
Account #: IA.0186
RMC
Federal Tax I.D.: 42-0894999

RE: Furnish v. Woodward Resource Center/State of Iowa/SIF
DOI: 03/26/2023 1st DOIL 1981
Claimant: Lloyd Furnish
Employer: Woodward Resource Center

Activity through 07/31/2025

Fees

			Hours	
05/07/2025	RMC	Receipt and review of correspondence from Nick Cooling with proposed hearing dates.	0.10	16.00
	RMC	Correspondence to both counsel regarding my availability for hearing in January and February, 2026.	0.10	16.00
05/08/2025	RMC	Receipt and review of correspondence from Jennifer Beckman advising she is unavailable for hearing on 1/21/26.	0.10	16.00
05/09/2025	RMC	Receipt and review of correspondence from Nick Cooling proposing hearing dates in February, 2026.	0.10	16.00
	RMC	Correspondence to both counsel advising I am unavailable for proposed hearing on 2/20/26.	0.10	16.00
05/13/2025	RMC	Correspondence to Nick Cooling following up for additional possible hearing dates.	0.10	16.00
	RMC	Review of correspondence from Nick Cooling providing additional hearing dates in November 2025 and January 2026.	0.10	16.00
	RMC	Correspondence to all counsel confirming my availability for hearing on 11/4/25 or 1/21/26.	0.10	16.00
	RMC	Review of correspondence from Jennifer Beckman confirming her availability for hearing at 11/4/25.	0.10	16.00
	RMC	Review of correspondence from Nick Cooling confirming request for		

Executive Council of Iowa
Furnish v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 08/13/2025
Invoice #: 211766
Account #: IA.0186

			Hours	
		11/4/25 hearing date.	0.10	16.00
05/14/2025	RMC	Receipt and review of correspondence from Nick Cooling regarding rejection of requested hearing date.	0.10	16.00
	RMC	Correspondence to counsel regarding my availability for newly proposed hearing date of 11/17/25.	0.10	16.00
05/29/2025	RMC	Receipt and review of correspondence from Jennifer Beckman following up on request for case to be scheduled for hearing.	0.10	16.00
06/03/2025	RMC	Receipt and review of medical records from Iowa Ortho, consisting of 94 pages, served by Jennifer Beckman.	0.20	32.00
06/04/2025	RMC	Receipt and review of correspondence from Nick Cooling with new available hearing dates between 10/6 and 12/15/25.	0.10	16.00
06/05/2025	RMC	Receipt and review of correspondence from Jennifer Beckman regarding her available dates for hearing in October or November.	0.10	16.00
	RMC	Correspondence to counsel confirming my availability for hearing on 11/4/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Nick Cooling confirming request for 11/4/25 hearing date.	0.10	16.00
06/09/2025	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 Jon Bergman advising of hearing date.	0.10	16.00
07/01/2025	MO	Update medical chronology with records from Iowa Ortho and Mercy River Hills Surgery Center, consisting of 96 pages total.	1.00	90.00
07/07/2025	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, including CVs, consisting of 59 pages, served by Nick Cooling.	0.20	32.00
07/11/2025	RMC	Review medical reports and discovery file to determine need to any expert witness designations.	0.30	48.00
		TOTAL FEES	3.80	538.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.80	$160.00	$448.00
Mandelyn Oathout	Paralegal	1.00	90.00	90.00

TOTAL THIS STATEMENT 538.00

Executive Council of Iowa
Furnish v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 08/13/2025
Invoice #: 211766
Account #: IA.0186

	Previous Balance	$541.00
	Payments	
06/19/2025	Payment on Account - Thank you!	-541.00
	TOTAL BALANCE DUE	$538.00

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
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

August 25, 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 $32.00 in *Gabel-Reisen, Regina v. Anamosa 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

August 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 for the following fees:

Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Current balance	$32.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$32.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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: August 15, 2025
Invoice #: 211765
Account #: IA.0185
RMC
Federal Tax I.D.: 42-0894999

RE: Gabel-Reisen v. Anamosa State Penitentiary
DOI: 09/11/2019 1st DOI: 03/23/2015
Claimant: Regina Gabel-Reisen
Employer: Anamosa State Penitentiary

Activity through 07/31/2025

Fees

			Hours	
07/30/2025	RMC	Receipt and review of correspondence from Meredith Cooney requesting Claimant's deposition be scheduled.	0.10	16.00
	RMC	Correspondence to all counsel regarding my availability for Claimant's deposition in August or September.	0.10	16.00
		TOTAL FEES	0.20	32.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$160.00	$32.00

TOTAL THIS STATEMENT	32.00
Previous Balance	$676.00

Payments

06/19/2025	Payment on Account - Thank you!	-676.00
	TOTAL BALANCE DUE	$32.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

August 25, 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 $48.00 in *McInroy, Mark v. Iowa Department of Natural Resources 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

August 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 for the following fees:

McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa

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

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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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: August 15, 2025
Invoice #: 211767
Account #: IA.0187
RMC
Federal Tax I.D.: 42-0894999

RE: McInroy v. Iowa Department Natural Resources
DOI: 11/01/2023 1st DOI: 2015
Claimant: Mark McInroy
Employer: Iowa Department of Natural Resources

Activity through 07/31/2025

Fees

			Hours	
05/21/2025	RMC	Receipt and review of 5/19/25 treatment note and PSR from DMOS, served by Sarah Timko.	0.10	16.00
07/23/2025	RMC	Receipt and review of 7/21/25 PSR from DMOS, served by Sarah Timko.	0.10	16.00
07/29/2025	RMC	Receipt and review of 7/26/25 PSR and PT referral from DMOS, served by Sarah Timko.	0.10	16.00
		TOTAL FEES	0.30	48.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$160.00	$48.00

TOTAL THIS STATEMENT	48.00
Previous Balance	$206.00

Payments

06/19/2025	Payment on Account - Thank you!	-206.00
	TOTAL BALANCE DUE	$48.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

August 25, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Krisit:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $48.00 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

August 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 for the following fees:

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

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

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.
505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

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: August 15, 2025
Invoice #: 211758
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 07/31/2025

Fees

			Hours	
07/16/2025	RMC	Receipt and review of 7/11/25 treatment note from Steindler Orthopedic Clinic, served by Jennifer Beckman.	0.10	16.00
07/22/2025	RMC	Receipt and review of text reports and restrictions from various providers, served by Jennifer Beckman.	0.20	32.00
		TOTAL FEES	0.30	48.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$160.00	$48.00

TOTAL THIS STATEMENT	48.00
Previous Balance	$32.00

Payments

07/22/2025	Payment on Account - Thank you!	-32.00
	TOTAL BALANCE DUE	$48.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

August 25, 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 $192.00 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

August 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 for the following fees:

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

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

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

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: August 15, 2025
Invoice #: 211760
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 07/31/2025

Fees

			Hours	
07/14/2025	RMC	Receipt and cursory review of State's Expert Witness Designations, including CVs, consisting of 75 pages, served by Andrew Duffelmeyer.	0.20	32.00
07/21/2025	RMC	Receipt and review of correspondence from Corey Walker proposing mediation.	0.10	16.00
	RMC	Receipt and review of settlement demand and attachments from Corey Walker, consisting of 30 pages.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand and possible mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman regarding his available dates for mediation.	0.10	16.00
	RMC	Correspondence to all counsel regarding my availability for mediation in September.	0.10	16.00
07/22/2025	RMC	Receipt and review of correspondence from Andrew Duffelmeyer confirming plans for mediation on 9/10/25.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding tentative mediation on 9/10/25.	0.10	16.00
07/23/2025	RMC	Receipt and review of correspondence from Corey Walker confirming start time and mediator for 9/10/25 mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman providing further details for upcoming		

Executive Council of Iowa
Stevenson v. Iowa Department of Transportation

Invoice Date: 08/13/2025
Invoice #: 211760
Account #: IA.0179

		Hours	
	mediation.	0.10	16.00
	TOTAL FEES	1.20	192.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.20	$160.00	$192.00

	TOTAL THIS STATEMENT	192.00
	Previous Balance	$287.00

Payments

07/30/2025	Payment on Account - Thank you!	-287.00
	TOTAL BALANCE DUE	$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

August 25, 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 $52.50 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.

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

August 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 for the following fees:

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

Current balance	$52.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$52.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
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: August 15, 2025
Invoice #: 211770
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 07/31/2025

Fees

			Hours	
07/01/2025	RMC	Receipt and review of medical records from UIHC and Iowa Healthcare, dated 6/18-6/25/25, served by Sarah Timko.	0.20	35.00
07/28/2025	RMC	Receipt and review of 6/25/25 treatment note from Dr. John Femino, served by Sarah Timko.	0.10	17.50
		TOTAL FEES	0.30	52.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$175.00	$52.50

	TOTAL THIS STATEMENT	52.50
	Previous Balance	$517.50

Payments

07/22/2025	Payment on Account - Thank you!	-70.00
07/30/2025	Payment on Account - Thank you!	-447.50
	Total Payments	-517.50
	TOTAL BALANCE DUE	$52.50

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

August 25, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $64.00 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 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

August 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 for the following fees:

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

Current balance	$64.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$64.00

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

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: August 15, 2025
Invoice #: 211761
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 07/31/2025

Fees

			Hours	
07/08/2025	RMC	Receipt and cursory review of medical records from Mayo Clinic, consisting of 31 pages, served by Nick Cooling.	0.20	32.00
	RMC	Receipt and review of correspondence from Nick Cooling proposing mediation.	0.10	16.00
07/31/2025	RMC	Receipt and review of correspondence from Nick Cooling following up on possible mediation.	0.10	16.00
		TOTAL FEES	0.40	64.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.40	$160.00	$64.00

TOTAL THIS STATEMENT	64.00
Previous Balance	$160.00

Payments

07/30/2025	Payment on Account - Thank you!	-160.00
	TOTAL BALANCE DUE	$64.00

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

September 2, 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……..……..…….....$964.00
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…….……..…….....$560.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$138.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$224.00
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……..……..…….....$700.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and 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……..……..…….....$176.00
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……..……..…….....$538.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Furnish, Lloyd 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
Suite 729
Des Moines, IA 50309-2390
Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$48.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$48.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
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……..…….....$192.00
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……..……..…….....$52.50
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

Patterson Law Firm L.L.P……..……..…….....$64.00
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

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

August 25, 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 $964.00 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 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

August 18, 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 for the following fees:

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

Current balance	$964.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$964.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
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: August 15, 2025
Invoice #: 211772
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 07/31/2025

Fees

			Hours	
07/08/2025	RMC	Receipt and cursory review of medical records from Capital Orthopedics, consisting of 88 pages, served by Jennifer Beckman.	0.20	35.00
07/09/2025	RMC	Receipt and review of medical records from Capital Ortho and Athletico PT, consisting of 14 pages, served by Jennifer Beckman.	0.20	35.00
07/10/2025	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Jennifer Beckman.	0.20	35.00
	RMC	Receipt and review of State's Responses to Second Injury Fund's Request for Production of Documents, including all medical records, pay slips, injury reports, entire personnel file and medical and indemnity benefit payment histories, served by Jennifer Beckman.	0.80	140.00
07/18/2025	RMC	Receipt and thorough review of State's Answers to Claimant's Interrogatories, served by Jennifer Beckman.	0.30	52.50
	RMC	Receipt and review of State's Responses to Claimant's Request for Production of Documents, including entire claim file, benefit payment histories, First Report of Injury, Claimant's payslips, and entire personnel file, served by Jennifer Beckman.	0.60	105.00
07/21/2025	RMC	Receipt and cursory review of all medical records in Claimant's possession, from Dallas County Hospital, Mary Greeley Medical Center, McFarland Clinic and the Iowa Clinic, served by Dan Spellman.	0.20	35.00
	RMC	Receipt and thorough review of Claimant's response to Second Injury Fund's Request for Production of Documents, including signed		

Executive Council of Iowa
Anderson, Jennifer v. Woodward Resource Center

Invoice Date: 08/[illegible]/2025
Invoice #: 211772
Account #: IA.0195

			Hours	
		releases, W-2 statements for years 2015-2024 and documentation pertaining to hospital insurance, served by Daniel Spellman.	0.40	70.00
	RMC	Receipt and review of Claimant's Responses to State's Request for Production of Documents, served by Daniel Spellman.	0.20	35.00
07/22/2025	RMC	Receipt and thorough review of Claimant's Answers to Interrogatories relative to 12/11/22 date of injury, served by AnneMarie Spellman-McDevitt.	0.30	52.50
	RMC	Receipt and review of Claimant's Answers to Employer's Interrogatories relative to 9/1/24 date of injury, served by AnneMarie Spellman-McDevitt.	0.20	35.00
	RMC	Receipt and review of Claimant's Answers to Second Injury Fund's Interrogatories, 9/1/24 date of injury, served by AnneMarie Spellman-McDevitt.	0.20	35.00
07/24/2025	KAS	Continue drafting second injury fund answers to claimant's interrogatories	0.50	77.50
	KAS	Continue drafting second injury fund responses to claimant's request for production of documents	0.30	46.50
07/25/2025	RMC	Receipt and review of Claimant's recorded statement, taken 12/20/22, served by Jennifer Beckman.	0.20	35.00
07/30/2025	RMC	Receipt and review of State's Supplemental Answers to Interrogatories from the parties, and Supplemental Response to the Parties' Requests for Production of Documents, all regarding Claimant's separation from employment, served by Jennifer Beckman.	0.30	52.50
	RMC	Correspondence to Jon Bergman regarding Claimant's employment termination.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman regarding no plans for any early mediation.	0.10	17.50
07/31/2025	RMC	Thorough review and edits to Answers to Claimant's Interrogatories, initially prepared by associate.	0.30	52.50
		TOTAL FEES	5.60	964.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	4.80	$175.00	$840.00
Kathryn A. Smith	Associate	0.80	155.00	124.00

TOTAL THIS STATEMENT	964.00
Previous Balance	$1,081.50

Executive Council of Iowa
Anderson, Jennifer v. Woodward Resource Center

Invoice Date: 08/13/2025
Invoice #: 211772
Account #: IA.0195

Payments

07/30/2025	Payment on Account - Thank you!	-1,081.50
	TOTAL BALANCE DUE	$964.00

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

August 25, 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 $560.00 in *Beitz, Michael v. Public Defense and 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

August 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 for the following fees:

Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa

Current balance	$560.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$560.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
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: August 15, 2025
Invoice #: 211768
Account #: IA.0191
RMC
Federal Tax I.D.: 42-0894999

RE: Beitz v. Public Defense
Claim No. 22008786-01 DOI: 10/13/22
Claimant: Michael Beitz
Employer: Public Defense

Activity through 07/31/2025

Fees

			Hours	
07/01/2025	RMC	Receipt and review of IME report from Dr. Joe Hawk, dated 2/26/25, consisting of 16 pages, served by Jon Bergman.	0.30	52.50
	RMC	Receipt and review of correspondence from AnneMarie Spellman McDevitt proposing mediation.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Hawk.	0.10	17.50
07/02/2025	RMC	Receipt and review of correspondence from Jon Bergman regarding position concerning possible mediation.	0.10	17.50
	RMC	Receipt and review of correspondence from Michael Spellman requesting mediation dates in August or September.	0.10	17.50
07/21/2025	RMC	Receipt and review of correspondence from Michael Spellman with proposed mediation dates.	0.10	17.50
	RMC	Correspondence to Michael Spellman and all counsel regarding my available dates for mediation in August or September.	0.10	17.50
	RMC	Receipt and review of correspondence from Sarah Timko and AnneMarie Spellman-McDevitt regarding their availability for mediation in August or September.	0.20	35.00
	RMC	Correspondence to AnneMarie Spellman-McDevitt requesting settlement demand ahead of any mediation.	0.10	17.50

Executive Council of Iowa
Beitz v. Public Defense

Invoice Date: 08/13/2025
Invoice #: 211768
Account #: IA.0191

			Hours	
	RMC	Receipt and review of correspondence from AnneMarie Spellman-McDevitt confirming she will send settlement demand.	0.10	17.50
07/28/2025	RMC	Receipt and review of correspondence from AnneMarie Spellman McDevitt providing initial settlement demand and attached photo, consisting of 4 pages.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand.	0.10	17.50
	RMC	Correspondence to AnneMarie Spellman-McDevitt requesting further clarification and scope of initial settlement demand.	0.10	17.50
07/29/2025	RMC	Correspondence to Jon Bergman following up for response to Claimant's initial settlement demand.	0.10	17.50
	RMC	Correspondence to Jon Bergman confirming 7/31/25 phone conference to discuss demand and authority.	0.10	17.50
	RMC	Review relevant file material and evidence in preparation for phone conference with Jon Bergman to discuss case value and authority.	0.50	87.50
07/30/2025	RMC	Receipt and review of correspondence from AnneMarie Spellman-McDevitt following up on mediation.	0.10	17.50
	RMC	Correspondence to all counsel advising the the Fund is not interested in mediation at this time.	0.10	17.50
07/31/2025	RMC	Telephone conference with Jon Bergman to discuss settlement demand and participation in mediation.	0.20	35.00
	RMC	Correspondence to all counsel regarding proposed mediation dates.	0.10	17.50
	RMC	Receipt and review of correspondence from Mike Spellman regarding new mediation dates in September.	0.10	17.50
	RMC	Correspondence to all counsel regarding my available dates for mediation in September.	0.10	17.50
	RMC	Receipt and review of correspondence from Mike Spellman confirming mediation for 9/11/25.	0.10	17.50
		TOTAL FEES	3.20	560.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.20	$175.00	$560.00

TOTAL THIS STATEMENT	560.00
Previous Balance	$227.50

Executive Council of Iowa
Beitz v. Public Defense

Invoice Date: 08/13/2025
Invoice #: 211768
Account #: IA.0191

Payments

07/22/2025	Payment on Account - Thank you!	-227.50
	TOTAL BALANCE DUE	$560.00

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

August 25, 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 $138.00 in *Therese Blake 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 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

August 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 for the following fees:

Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$138.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$138.00

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

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: August 15, 2025
Invoice #: 211764
Account #: IA.0183
RMC
Federal Tax I.D.: 42-0894999

RE: Blake, Therese v. Woodward Resource Center/State of Iowa/SIF
DOI: 1/1/2024 1st DOI: 1994
Claimant: Therese Blake
Employer: Woodward Resource Center

Activity through 07/31/2025

Fees

			Hours	
07/07/2025	RMC	Receipt and review of 6/30/25 PSR from Dr. Trout, served by Sarah Timko.	0.10	16.00
07/17/2025	MO	Update medical chronology with records from Iowa Ortho and Athletico Physical Therapy, consisting of 45 pages total.	1.00	90.00
07/18/2025	RMC	Receipt and review of 7/14/25 PSR and PT referral from Dr. Trout, served by Sarah Timko.	0.20	32.00
		TOTAL FEES	1.30	138.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$160.00	$48.00
Mandelyn Oathout	Paralegal	1.00	90.00	90.00

	TOTAL THIS STATEMENT	138.00
	Previous Balance	$160.00

Payments

07/22/2025	Payment on Account - Thank you!	-160.00
	TOTAL BALANCE DUE	$138.00

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

August 25, 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 $224.00 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.

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

August 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 for the following fees:

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

Current balance	$224.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$224.00

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

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: August 15, 2025
Invoice #: 211762
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 07/31/2025

Fees

			Hours	
07/11/2025	RMC	Review all file material to identify and 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
07/24/2025	RMC	Correspondence to Adrienne Williamson requesting any updates from Claimant's counsel in light of upcoming hearing.	0.10	16.00
07/30/2025	RMC	Receipt and review of 1/17/25 certification of healthcare provider, served by Adrienne Williamson.	0.10	16.00
	RMC	Correspondence to Randy Schueller and Adrienne Williamson regarding Second Injury Fund's Witness and Exhibit List.	0.10	16.00
07/31/2025	RMC	Receipt and review of State's Witness and Exhibit List, served by Adrienne Williamson.	0.10	16.00
		TOTAL FEES	1.40	224.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.40	$160.00	$224.00

TOTAL THIS STATEMENT 224.00

Previous Balance $208.00

Executive Council of Iowa
Brown, Patricia v. Iowa Correctional Institution for Women

Invoice Date: 08/13/2025
Invoice #: 211762
Account #: IA.0181

Payments

07/22/2025	Payment on Account - Thank you!	-176.00
07/30/2025	Payment on Account - Thank you!	-32.00
	Total Payments	-208.00
	TOTAL BALANCE DUE	$224.00

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

August 25, 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 $700.00.00 in *Carlson, Timothy M. v. University of Northern Iowa, 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

August 18, 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 for the following fees:

Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

Current balance	$700.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$700.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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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: August 15, 2025
Invoice #: 211773
Account #: IA.0196
RMC
Federal Tax I.D.: 42-0894999

RE: Carlson, Timothy M. v. UNI/SIF
DOI: 08/26/2020
Claimant: Timothy Carlson
Employer: University of Northern Iowa

Activity through 07/31/2025

Fees

			Hours	
06/13/2025	RMC	Receipt of new assignment and initial review of transmittal letter, letter of representation, Petition and signed Patient Authorization, sent by Jennifer Hart.	0.40	70.00
07/01/2025	RMC	Correspondence to Meredith Cooney requesting copy of State's Answer to Petition.	0.10	17.50
	RMC	Receipt and review of correspondence from Meredith Cooney regarding due date for State's Answer to Petition.	0.10	17.50
	RMC	Receipt and review of State's Answer to Petition, filed and served by Meredith Cooney.	0.10	17.50
	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.20	35.00
	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 Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.20	35.00
	RMC	Letter to Ben Roth regarding Answer to Petition and written discovery directed to the parties.	0.10	17.50

Executive Council of Iowa
Carlson, Timothy M. v. UNI/SIF

Invoice Date: 08/[illegible]/2025
Invoice #: 211773
Account #: IA.0196

			Hours	
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of written discovery requests.	0.10	17.50
07/02/2025	RMC	Receipt and cursory review of Claimant's written discovery requests to State of Iowa, served by Niko Pothitakis.	0.20	35.00
07/08/2025	RMC	Receipt and review of letter from Executive Counsel, approving my retention, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
07/14/2025	RMC	Receipt and review of State's written discovery requests to Claimant, served by Meredith Cooney.	0.20	35.00
	RMC	Receipt and review of fully signed Agreement for Outside Counsel, forwarded by Jodi Watson.	0.10	17.50
	RMC	Receipt and review of correspondence from Ben Roth proposing case be scheduled for hearing.	0.10	17.50
07/15/2025	RMC	Receipt and review of correspondence from Meredith Cooney with her available hearing dates.	0.10	17.50
	RMC	Correspondence to counsel regarding my available hearing dates in June and July.	0.10	17.50
	RMC	Receipt and review of correspondence from Ben Roth confirming request for 7/1/26 hearing date.	0.10	17.50
	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	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
07/31/2025	RMC	Receipt and review of imaging reports from Mercy-Cedar Falls Medical Center, dated 12/16/15-12/2/21, served by Ben Roth.	0.20	35.00
		TOTAL FEES	4.00	700.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	4.00	$175.00	$700.00

TOTAL THIS STATEMENT 700.00

TOTAL BALANCE DUE $700.00

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

August 25, 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,

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

August 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 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	$0.00
Outstanding Total	$350.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
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: August 15, 2025
Invoice #: 211771
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 07/31/2025

Fees

			Hours	
07/14/2025	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Jennifer Beckman.	0.20	35.00
	RMC	Receipt and review of State's Response to Second Injury Fund's Request for Production of Documents, including printout of all medical and indemnity benefits paid, First Report of Injury, Claimant's recorded statement, job description, personnel file and all paystubs, served by Jennifer Beckman.	0.60	105.00
07/15/2025	RMC	Receipt and review of State's Answers to Claimant's Interrogatories, served by Jennifer Beckman.	0.30	52.50
	RMC	Receipt and review of State's Response to Claimant's Request for Production of Documents, including all paystubs, job applications, job description, legal correspondence, and monthly time records, served by Jennifer Beckman.	0.60	105.00
07/16/2025	RMC	Receipt and review of 6/18/25 treatment note from Athletico PT, served by Jennifer Beckman.	0.10	17.50
07/21/2025	RMC	Receipt and cursory review of medical records from UIHC, dated 3/26-6/23/25, consisting of 172 pages, served by MaKayla Augustine.	0.20	35.00
		TOTAL FEES	2.00	350.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.00	$175.00	$350.00

Executive Council of Iowa
Chance, Diana v. State of Iowa/SIF

Invoice Date: 08/[illegible]/2025
Invoice #: 211771
Account #: IA.0194

	TOTAL THIS STATEMENT	350.00
	Previous Balance	$437.50
	Payments	
07/22/2025	Payment on Account - Thank you!	-87.50
07/30/2025	Payment on Account - Thank you!	-350.00
	Total Payments	-437.50
	TOTAL BALANCE DUE	$350.00

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

August 25, 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 $176.00 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 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

August 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 for the following fees:

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

Current balance	$176.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$176.00

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

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: August 15, 2025
Invoice #: 211763
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 07/31/2025

Fees

			Hours	
07/11/2025	RMC	Receipt and review of Claimant's Answers to State's Interrogatories, served by Jason Neifert.	0.30	48.00
	RMC	Receipt and review of Claimant's Response to State's Request for Production of Documents, including signed patient releases, injury reports, benefit printout, Agreement for Settlement documents relative to 5/13/13 date of injury and Claimant's tax returns for years 2021 through 2023, served by Jason Neifert.	0.40	64.00
	RMC	Receipt and review of State's Withdrawal of Motion to Compel, filed by Jon Bergman.	0.10	16.00
07/21/2025	RMC	Receipt and review of interrogatory verification page, signed by Claimant, served by Jason Neifert.	0.10	16.00
07/22/2025	RMC	Receipt and review of Claimant's Medicare card, served by Jason Neifert.	0.10	16.00
07/31/2025	RMC	Receipt and review of State's Expert Witness Designation, served by Jon Bergman.	0.10	16.00
		TOTAL FEES	1.10	176.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.10	$160.00	$176.00

Executive Council of Iowa
Crew, Karen v. UIHC

Invoice Date: 08/13/2025
Invoice #: 211763
Account #: IA.0182

	TOTAL THIS STATEMENT	176.00
	Previous Balance	$576.00
	Payments	
07/22/2025	Payment on Account - Thank you!	-464.00
07/30/2025	Payment on Account - Thank you!	-112.00
	Total Payments	-576.00
	TOTAL BALANCE DUE	$176.00

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

August 25, 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 $538.00 in *Furnish, Lloyd 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 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

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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

August 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 for the following fees:

Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$538.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$538.00

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

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: August 15, 2025
Invoice #: 211766
Account #: IA.0186
RMC
Federal Tax I.D.: 42-0894999

RE: Furnish v. Woodward Resource Center/State of Iowa/SIF
DOI: 03/26/2023 1st DOIL 1981
Claimant: Lloyd Furnish
Employer: Woodward Resource Center

Activity through 07/31/2025

Fees

			Hours	
05/07/2025	RMC	Receipt and review of correspondence from Nick Cooling with proposed hearing dates.	0.10	16.00
	RMC	Correspondence to both counsel regarding my availability for hearing in January and February, 2026.	0.10	16.00
05/08/2025	RMC	Receipt and review of correspondence from Jennifer Beckman advising she is unavailable for hearing on 1/21/26.	0.10	16.00
05/09/2025	RMC	Receipt and review of correspondence from Nick Cooling proposing hearing dates in February, 2026.	0.10	16.00
	RMC	Correspondence to both counsel advising I am unavailable for proposed hearing on 2/20/26.	0.10	16.00
05/13/2025	RMC	Correspondence to Nick Cooling following up for additional possible hearing dates.	0.10	16.00
	RMC	Review of correspondence from Nick Cooling providing additional hearing dates in November 2025 and January 2026.	0.10	16.00
	RMC	Correspondence to all counsel confirming my availability for hearing on 11/4/25 or 1/21/26.	0.10	16.00
	RMC	Review of correspondence from Jennifer Beckman confirming her availability for hearing at 11/4/25.	0.10	16.00
	RMC	Review of correspondence from Nick Cooling confirming request for		

Executive Council of Iowa
Furnish v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 08/13/2025
Invoice #: 211766
Account #: IA.0186

			Hours	
		11/4/25 hearing date.	0.10	16.00
05/14/2025	RMC	Receipt and review of correspondence from Nick Cooling regarding rejection of requested hearing date.	0.10	16.00
	RMC	Correspondence to counsel regarding my availability for newly proposed hearing date of 11/17/25.	0.10	16.00
05/29/2025	RMC	Receipt and review of correspondence from Jennifer Beckman following up on request for case to be scheduled for hearing.	0.10	16.00
06/03/2025	RMC	Receipt and review of medical records from Iowa Ortho, consisting of 94 pages, served by Jennifer Beckman.	0.20	32.00
06/04/2025	RMC	Receipt and review of correspondence from Nick Cooling with new available hearing dates between 10/6 and 12/15/25.	0.10	16.00
06/05/2025	RMC	Receipt and review of correspondence from Jennifer Beckman regarding her available dates for hearing in October or November.	0.10	16.00
	RMC	Correspondence to counsel confirming my availability for hearing on 11/4/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Nick Cooling confirming request for 11/4/25 hearing date.	0.10	16.00
06/09/2025	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 Jon Bergman advising of hearing date.	0.10	16.00
07/01/2025	MO	Update medical chronology with records from Iowa Ortho and Mercy River Hills Surgery Center, consisting of 96 pages total.	1.00	90.00
07/07/2025	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, including CVs, consisting of 59 pages, served by Nick Cooling.	0.20	32.00
07/11/2025	RMC	Review medical reports and discovery file to determine need to any expert witness designations.	0.30	48.00
		TOTAL FEES	3.80	538.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.80	$160.00	$448.00
Mandelyn Oathout	Paralegal	1.00	90.00	90.00

TOTAL THIS STATEMENT 538.00

Executive Council of Iowa
Furnish v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 08/13/2025
Invoice #: 211766
Account #: IA.0186

	Previous Balance	$541.00
	Payments	
06/19/2025	Payment on Account - Thank you!	-541.00
	TOTAL BALANCE DUE	$538.00

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

August 25, 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 $32.00 in *Gabel-Reisen, Regina v. Anamosa 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

August 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 for the following fees:

Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Current balance	$32.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$32.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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: August 15, 2025
Invoice #: 211765
Account #: IA.0185
RMC
Federal Tax I.D.: 42-0894999

RE: Gabel-Reisen v. Anamosa State Penitentiary
DOI: 09/11/2019 1st DOI: 03/23/2015
Claimant: Regina Gabel-Reisen
Employer: Anamosa State Penitentiary

Activity through 07/31/2025

Fees

			Hours	
07/30/2025	RMC	Receipt and review of correspondence from Meredith Cooney requesting Claimant's deposition be scheduled.	0.10	16.00
	RMC	Correspondence to all counsel regarding my availability for Claimant's deposition in August or September.	0.10	16.00
		TOTAL FEES	0.20	32.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$160.00	$32.00

TOTAL THIS STATEMENT	32.00
Previous Balance	$676.00

Payments

06/19/2025	Payment on Account - Thank you!	-676.00
	TOTAL BALANCE DUE	$32.00

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

August 25, 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 $48.00 in *McInroy, Mark v. Iowa Department of Natural Resources 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

August 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 for the following fees:

McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa

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

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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: August 15, 2025
Invoice #: 211767
Account #: IA.0187
RMC
Federal Tax I.D.: 42-0894999

RE: McInroy v. Iowa Department Natural Resources
DOI: 11/01/2023 1st DOI: 2015
Claimant: Mark McInroy
Employer: Iowa Department of Natural Resources

Activity through 07/31/2025

Fees

			Hours	
05/21/2025	RMC	Receipt and review of 5/19/25 treatment note and PSR from DMOS, served by Sarah Timko.	0.10	16.00
07/23/2025	RMC	Receipt and review of 7/21/25 PSR from DMOS, served by Sarah Timko.	0.10	16.00
07/29/2025	RMC	Receipt and review of 7/26/25 PSR and PT referral from DMOS, served by Sarah Timko.	0.10	16.00
		TOTAL FEES	0.30	48.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$160.00	$48.00

TOTAL THIS STATEMENT	48.00
Previous Balance	$206.00

Payments

06/19/2025	Payment on Account - Thank you!	-206.00
	TOTAL BALANCE DUE	$48.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

August 25, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Krisit:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $48.00 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

August 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 for the following fees:

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

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

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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: August 15, 2025
Invoice #: 211758
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 07/31/2025

Fees

			Hours	
07/16/2025	RMC	Receipt and review of 7/11/25 treatment note from Steindler Orthopedic Clinic, served by Jennifer Beckman.	0.10	16.00
07/22/2025	RMC	Receipt and review of text reports and restrictions from various providers, served by Jennifer Beckman.	0.20	32.00
		TOTAL FEES	0.30	48.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$160.00	$48.00

TOTAL THIS STATEMENT	48.00
Previous Balance	$32.00

Payments

07/22/2025	Payment on Account - Thank you!	-32.00
	TOTAL BALANCE DUE	$48.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

August 25, 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 $192.00 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

August 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 for the following fees:

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

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

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

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: August 15, 2025
Invoice #: 211760
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 07/31/2025

Fees

			Hours	
07/14/2025	RMC	Receipt and cursory review of State's Expert Witness Designations, including CVs, consisting of 75 pages, served by Andrew Duffelmeyer.	0.20	32.00
07/21/2025	RMC	Receipt and review of correspondence from Corey Walker proposing mediation.	0.10	16.00
	RMC	Receipt and review of settlement demand and attachments from Corey Walker, consisting of 30 pages.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand and possible mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman regarding his available dates for mediation.	0.10	16.00
	RMC	Correspondence to all counsel regarding my availability for mediation in September.	0.10	16.00
07/22/2025	RMC	Receipt and review of correspondence from Andrew Duffelmeyer confirming plans for mediation on 9/10/25.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding tentative mediation on 9/10/25.	0.10	16.00
07/23/2025	RMC	Receipt and review of correspondence from Corey Walker confirming start time and mediator for 9/10/25 mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman providing further details for upcoming		

Executive Council of Iowa
Stevenson v. Iowa Department of Transportation

Invoice Date: 08/13/2025
Invoice #: 211760
Account #: IA.0179

		Hours	
	mediation.	0.10	16.00
	TOTAL FEES	1.20	192.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.20	$160.00	$192.00

	TOTAL THIS STATEMENT	192.00
	Previous Balance	$287.00

Payments

07/30/2025	Payment on Account - Thank you!	-287.00
	TOTAL BALANCE DUE	$192.00

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

August 25, 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 $52.50 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.

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

August 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 for the following fees:

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

Current balance	$52.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$52.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
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: August 15, 2025
Invoice #: 211770
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 07/31/2025

Fees

			Hours	
07/01/2025	RMC	Receipt and review of medical records from UIHC and Iowa Healthcare, dated 6/18-6/25/25, served by Sarah Timko.	0.20	35.00
07/28/2025	RMC	Receipt and review of 6/25/25 treatment note from Dr. John Femino, served by Sarah Timko.	0.10	17.50
		TOTAL FEES	0.30	52.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$175.00	$52.50

TOTAL THIS STATEMENT	52.50
Previous Balance	$517.50

Payments

07/22/2025	Payment on Account - Thank you!	-70.00
07/30/2025	Payment on Account - Thank you!	-447.50
	Total Payments	-517.50
	TOTAL BALANCE DUE	$52.50

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

August 25, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $64.00 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 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

August 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 for the following fees:

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

Current balance	$64.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$64.00

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

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: August 15, 2025
Invoice #: 211761
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 07/31/2025

Fees

			Hours	
07/08/2025	RMC	Receipt and cursory review of medical records from Mayo Clinic, consisting of 31 pages, served by Nick Cooling.	0.20	32.00
	RMC	Receipt and review of correspondence from Nick Cooling proposing mediation.	0.10	16.00
07/31/2025	RMC	Receipt and review of correspondence from Nick Cooling following up on possible mediation.	0.10	16.00
		TOTAL FEES	0.40	64.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.40	$160.00	$64.00

TOTAL THIS STATEMENT	64.00
Previous Balance	$160.00

Payments

07/30/2025	Payment on Account - Thank you!	-160.00
	TOTAL BALANCE DUE	$64.00

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

September 2, 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……..……..…….....$964.00
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…….……..…….....$560.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$138.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$224.00
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……..……..…….....$700.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and 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……..……..…….....$176.00
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……..……..…….....$538.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Furnish, Lloyd 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
Suite 729
Des Moines, IA 50309-2390
Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$48.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$48.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
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……..…….....$192.00
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……..……..…….....$52.50
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

Patterson Law Firm L.L.P……..……..…….....$64.00
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

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

August 25, 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 $964.00 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 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

August 18, 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 for the following fees:

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

Current balance	$964.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$964.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
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: August 15, 2025
Invoice #: 211772
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 07/31/2025

Fees

			Hours	
07/08/2025	RMC	Receipt and cursory review of medical records from Capital Orthopedics, consisting of 88 pages, served by Jennifer Beckman.	0.20	35.00
07/09/2025	RMC	Receipt and review of medical records from Capital Ortho and Athletico PT, consisting of 14 pages, served by Jennifer Beckman.	0.20	35.00
07/10/2025	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Jennifer Beckman.	0.20	35.00
	RMC	Receipt and review of State's Responses to Second Injury Fund's Request for Production of Documents, including all medical records, pay slips, injury reports, entire personnel file and medical and indemnity benefit payment histories, served by Jennifer Beckman.	0.80	140.00
07/18/2025	RMC	Receipt and thorough review of State's Answers to Claimant's Interrogatories, served by Jennifer Beckman.	0.30	52.50
	RMC	Receipt and review of State's Responses to Claimant's Request for Production of Documents, including entire claim file, benefit payment histories, First Report of Injury, Claimant's payslips, and entire personnel file, served by Jennifer Beckman.	0.60	105.00
07/21/2025	RMC	Receipt and cursory review of all medical records in Claimant's possession, from Dallas County Hospital, Mary Greeley Medical Center, McFarland Clinic and the Iowa Clinic, served by Dan Spellman.	0.20	35.00
	RMC	Receipt and thorough review of Claimant's response to Second Injury Fund's Request for Production of Documents, including signed		

Executive Council of Iowa
Anderson, Jennifer v. Woodward Resource Center

Invoice Date: 08/13/2025
Invoice #: 211772
Account #: IA.0195

			Hours	
		releases, W-2 statements for years 2015-2024 and documentation pertaining to hospital insurance, served by Daniel Spellman.	0.40	70.00
	RMC	Receipt and review of Claimant's Responses to State's Request for Production of Documents, served by Daniel Spellman.	0.20	35.00
07/22/2025	RMC	Receipt and thorough review of Claimant's Answers to Interrogatories relative to 12/11/22 date of injury, served by AnneMarie Spellman-McDevitt.	0.30	52.50
	RMC	Receipt and review of Claimant's Answers to Employer's Interrogatories relative to 9/1/24 date of injury, served by AnneMarie Spellman-McDevitt.	0.20	35.00
	RMC	Receipt and review of Claimant's Answers to Second Injury Fund's Interrogatories, 9/1/24 date of injury, served by AnneMarie Spellman-McDevitt.	0.20	35.00
07/24/2025	KAS	Continue drafting second injury fund answers to claimant's interrogatories	0.50	77.50
	KAS	Continue drafting second injury fund responses to claimant's request for production of documents	0.30	46.50
07/25/2025	RMC	Receipt and review of Claimant's recorded statement, taken 12/20/22, served by Jennifer Beckman.	0.20	35.00
07/30/2025	RMC	Receipt and review of State's Supplemental Answers to Interrogatories from the parties, and Supplemental Response to the Parties' Requests for Production of Documents, all regarding Claimant's separation from employment, served by Jennifer Beckman.	0.30	52.50
	RMC	Correspondence to Jon Bergman regarding Claimant's employment termination.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman regarding no plans for any early mediation.	0.10	17.50
07/31/2025	RMC	Thorough review and edits to Answers to Claimant's Interrogatories, initially prepared by associate.	0.30	52.50
		TOTAL FEES	5.60	964.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	4.80	$175.00	$840.00
Kathryn A. Smith	Associate	0.80	155.00	124.00

TOTAL THIS STATEMENT	964.00
Previous Balance	$1,081.50

Executive Council of Iowa
Anderson, Jennifer v. Woodward Resource Center

Invoice Date: 08/13/2025
Invoice #: 211772
Account #: IA.0195

Payments

07/30/2025	Payment on Account - Thank you!	-1,081.50
	TOTAL BALANCE DUE	$964.00

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
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

August 25, 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 $560.00 in *Beitz, Michael v. Public Defense and 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

August 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 for the following fees:

Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa

Current balance	$560.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$560.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
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: August 15, 2025
Invoice #: 211768
Account #: IA.0191
RMC
Federal Tax I.D.: 42-0894999

RE: Beitz v. Public Defense
Claim No. 22008786-01 DOI: 10/13/22
Claimant: Michael Beitz
Employer: Public Defense

Activity through 07/31/2025

Fees

			Hours	
07/01/2025	RMC	Receipt and review of IME report from Dr. Joe Hawk, dated 2/26/25, consisting of 16 pages, served by Jon Bergman.	0.30	52.50
	RMC	Receipt and review of correspondence from AnneMarie Spellman McDevitt proposing mediation.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Hawk.	0.10	17.50
07/02/2025	RMC	Receipt and review of correspondence from Jon Bergman regarding position concerning possible mediation.	0.10	17.50
	RMC	Receipt and review of correspondence from Michael Spellman requesting mediation dates in August or September.	0.10	17.50
07/21/2025	RMC	Receipt and review of correspondence from Michael Spellman with proposed mediation dates.	0.10	17.50
	RMC	Correspondence to Michael Spellman and all counsel regarding my available dates for mediation in August or September.	0.10	17.50
	RMC	Receipt and review of correspondence from Sarah Timko and AnneMarie Spellman-McDevitt regarding their availability for mediation in August or September.	0.20	35.00
	RMC	Correspondence to AnneMarie Spellman-McDevitt requesting settlement demand ahead of any mediation.	0.10	17.50

Executive Council of Iowa
Beitz v. Public Defense

Invoice Date: 08/13/2025
Invoice #: 211768
Account #: IA.0191

			Hours	
	RMC	Receipt and review of correspondence from AnneMarie Spellman-McDevitt confirming she will send settlement demand.	0.10	17.50
07/28/2025	RMC	Receipt and review of correspondence from AnneMarie Spellman McDevitt providing initial settlement demand and attached photo, consisting of 4 pages.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand.	0.10	17.50
	RMC	Correspondence to AnneMarie Spellman-McDevitt requesting further clarification and scope of initial settlement demand.	0.10	17.50
07/29/2025	RMC	Correspondence to Jon Bergman following up for response to Claimant's initial settlement demand.	0.10	17.50
	RMC	Correspondence to Jon Bergman confirming 7/31/25 phone conference to discuss demand and authority.	0.10	17.50
	RMC	Review relevant file material and evidence in preparation for phone conference with Jon Bergman to discuss case value and authority.	0.50	87.50
07/30/2025	RMC	Receipt and review of correspondence from AnneMarie Spellman-McDevitt following up on mediation.	0.10	17.50
	RMC	Correspondence to all counsel advising the the Fund is not interested in mediation at this time.	0.10	17.50
07/31/2025	RMC	Telephone conference with Jon Bergman to discuss settlement demand and participation in mediation.	0.20	35.00
	RMC	Correspondence to all counsel regarding proposed mediation dates.	0.10	17.50
	RMC	Receipt and review of correspondence from Mike Spellman regarding new mediation dates in September.	0.10	17.50
	RMC	Correspondence to all counsel regarding my available dates for mediation in September.	0.10	17.50
	RMC	Receipt and review of correspondence from Mike Spellman confirming mediation for 9/11/25.	0.10	17.50
		TOTAL FEES	3.20	560.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.20	$175.00	$560.00

TOTAL THIS STATEMENT	560.00
Previous Balance	$227.50

Executive Council of Iowa
Beitz v. Public Defense

Invoice Date: 08/13/2025
Invoice #: 211768
Account #: IA.0191

Payments

07/22/2025	Payment on Account - Thank you!	-227.50
	TOTAL BALANCE DUE	$560.00

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

August 25, 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 $138.00 in *Therese Blake 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 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

August 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 for the following fees:

Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$138.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$138.00

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

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: August 15, 2025
Invoice #: 211764
Account #: IA.0183
RMC
Federal Tax I.D.: 42-0894999

RE: Blake, Therese v. Woodward Resource Center/State of Iowa/SIF
DOI: 1/1/2024 1st DOI: 1994
Claimant: Therese Blake
Employer: Woodward Resource Center

Activity through 07/31/2025

Fees

			Hours	
07/07/2025	RMC	Receipt and review of 6/30/25 PSR from Dr. Trout, served by Sarah Timko.	0.10	16.00
07/17/2025	MO	Update medical chronology with records from Iowa Ortho and Athletico Physical Therapy, consisting of 45 pages total.	1.00	90.00
07/18/2025	RMC	Receipt and review of 7/14/25 PSR and PT referral from Dr. Trout, served by Sarah Timko.	0.20	32.00
		TOTAL FEES	1.30	138.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$160.00	$48.00
Mandelyn Oathout	Paralegal	1.00	90.00	90.00

TOTAL THIS STATEMENT	138.00
Previous Balance	$160.00

Payments

07/22/2025	Payment on Account - Thank you!	-160.00
	TOTAL BALANCE DUE	$138.00

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

August 25, 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 $224.00 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.

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

August 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 for the following fees:

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

Current balance	$224.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$224.00

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

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: August 15, 2025
Invoice #: 211762
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 07/31/2025

Fees

			Hours	
07/11/2025	RMC	Review all file material to identify and 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
07/24/2025	RMC	Correspondence to Adrienne Williamson requesting any updates from Claimant's counsel in light of upcoming hearing.	0.10	16.00
07/30/2025	RMC	Receipt and review of 1/17/25 certification of healthcare provider, served by Adrienne Williamson.	0.10	16.00
	RMC	Correspondence to Randy Schueller and Adrienne Williamson regarding Second Injury Fund's Witness and Exhibit List.	0.10	16.00
07/31/2025	RMC	Receipt and review of State's Witness and Exhibit List, served by Adrienne Williamson.	0.10	16.00
		TOTAL FEES	1.40	224.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.40	$160.00	$224.00

TOTAL THIS STATEMENT	224.00
Previous Balance	$208.00

Executive Council of Iowa
Brown, Patricia v. Iowa Correctional Institution for Women

Invoice Date: 08/13/2025
Invoice #: 211762
Account #: IA.0181

Payments

07/22/2025	Payment on Account - Thank you!	-176.00
07/30/2025	Payment on Account - Thank you!	-32.00
	Total Payments	-208.00
	TOTAL BALANCE DUE	$224.00

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

August 25, 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 $700.00.00 in *Carlson, Timothy M. v. University of Northern Iowa, 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

August 18, 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 for the following fees:

Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

Current balance	$700.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$700.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
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: August 15, 2025
Invoice #: 211773
Account #: IA.0196
RMC
Federal Tax I.D.: 42-0894999

RE: Carlson, Timothy M. v. UNI/SIF
DOI: 08/26/2020
Claimant: Timothy Carlson
Employer: University of Northern Iowa

Activity through 07/31/2025

Fees

			Hours	
06/13/2025	RMC	Receipt of new assignment and initial review of transmittal letter, letter of representation, Petition and signed Patient Authorization, sent by Jennifer Hart.	0.40	70.00
07/01/2025	RMC	Correspondence to Meredith Cooney requesting copy of State's Answer to Petition.	0.10	17.50
	RMC	Receipt and review of correspondence from Meredith Cooney regarding due date for State's Answer to Petition.	0.10	17.50
	RMC	Receipt and review of State's Answer to Petition, filed and served by Meredith Cooney.	0.10	17.50
	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.20	35.00
	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 Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.20	35.00
	RMC	Letter to Ben Roth regarding Answer to Petition and written discovery directed to the parties.	0.10	17.50

Executive Council of Iowa
Carlson, Timothy M. v. UNI/SIF

Invoice Date: 08/13/2025
Invoice #: 211773
Account #: IA.0196

			Hours	
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of written discovery requests.	0.10	17.50
07/02/2025	RMC	Receipt and cursory review of Claimant's written discovery requests to State of Iowa, served by Niko Pothitakis.	0.20	35.00
07/08/2025	RMC	Receipt and review of letter from Executive Counsel, approving my retention, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
07/14/2025	RMC	Receipt and review of State's written discovery requests to Claimant, served by Meredith Cooney.	0.20	35.00
	RMC	Receipt and review of fully signed Agreement for Outside Counsel, forwarded by Jodi Watson.	0.10	17.50
	RMC	Receipt and review of correspondence from Ben Roth proposing case be scheduled for hearing.	0.10	17.50
07/15/2025	RMC	Receipt and review of correspondence from Meredith Cooney with her available hearing dates.	0.10	17.50
	RMC	Correspondence to counsel regarding my available hearing dates in June and July.	0.10	17.50
	RMC	Receipt and review of correspondence from Ben Roth confirming request for 7/1/26 hearing date.	0.10	17.50
	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	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
07/31/2025	RMC	Receipt and review of imaging reports from Mercy-Cedar Falls Medical Center, dated 12/16/15-12/2/21, served by Ben Roth.	0.20	35.00
		TOTAL FEES	4.00	700.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	4.00	$175.00	$700.00

TOTAL THIS STATEMENT 700.00

TOTAL BALANCE DUE $700.00

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

August 25, 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,

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

August 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 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	$0.00
Outstanding Total	$350.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
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: August 15, 2025
Invoice #: 211771
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 07/31/2025

Fees

			Hours	
07/14/2025	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Jennifer Beckman.	0.20	35.00
	RMC	Receipt and review of State's Response to Second Injury Fund's Request for Production of Documents, including printout of all medical and indemnity benefits paid, First Report of Injury, Claimant's recorded statement, job description, personnel file and all paystubs, served by Jennifer Beckman.	0.60	105.00
07/15/2025	RMC	Receipt and review of State's Answers to Claimant's Interrogatories, served by Jennifer Beckman.	0.30	52.50
	RMC	Receipt and review of State's Response to Claimant's Request for Production of Documents, including all paystubs, job applications, job description, legal correspondence, and monthly time records, served by Jennifer Beckman.	0.60	105.00
07/16/2025	RMC	Receipt and review of 6/18/25 treatment note from Athletico PT, served by Jennifer Beckman.	0.10	17.50
07/21/2025	RMC	Receipt and cursory review of medical records from UIHC, dated 3/26-6/23/25, consisting of 172 pages, served by MaKayla Augustine.	0.20	35.00
		TOTAL FEES	2.00	350.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.00	$175.00	$350.00

Executive Council of Iowa
Chance, Diana v. State of Iowa/SIF

Invoice Date: 08/13/2025
Invoice #: 211771
Account #: IA.0194

	TOTAL THIS STATEMENT	350.00
	Previous Balance	$437.50
	Payments	
07/22/2025	Payment on Account - Thank you!	-87.50
07/30/2025	Payment on Account - Thank you!	-350.00
	Total Payments	-437.50
	TOTAL BALANCE DUE	$350.00

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

August 25, 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 $176.00 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 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

August 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 for the following fees:

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

Current balance	$176.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$176.00

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

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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: August 15, 2025
Invoice #: 211763
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 07/31/2025

Fees

			Hours	
07/11/2025	RMC	Receipt and review of Claimant's Answers to State's Interrogatories, served by Jason Neifert.	0.30	48.00
	RMC	Receipt and review of Claimant's Response to State's Request for Production of Documents, including signed patient releases, injury reports, benefit printout, Agreement for Settlement documents relative to 5/13/13 date of injury and Claimant's tax returns for years 2021 through 2023, served by Jason Neifert.	0.40	64.00
	RMC	Receipt and review of State's Withdrawal of Motion to Compel, filed by Jon Bergman.	0.10	16.00
07/21/2025	RMC	Receipt and review of interrogatory verification page, signed by Claimant, served by Jason Neifert.	0.10	16.00
07/22/2025	RMC	Receipt and review of Claimant's Medicare card, served by Jason Neifert.	0.10	16.00
07/31/2025	RMC	Receipt and review of State's Expert Witness Designation, served by Jon Bergman.	0.10	16.00
		TOTAL FEES	1.10	176.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.10	$160.00	$176.00

Executive Council of Iowa
Crew, Karen v. UIHC

Invoice Date: 08/13/2025
Invoice #: 211763
Account #: IA.0182

	TOTAL THIS STATEMENT	176.00
	Previous Balance	$576.00
	Payments	
07/22/2025	Payment on Account - Thank you!	-464.00
07/30/2025	Payment on Account - Thank you!	-112.00
	Total Payments	-576.00
	TOTAL BALANCE DUE	$176.00

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

August 25, 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 $538.00 in *Furnish, Lloyd 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 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

August 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 for the following fees:

Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$538.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$538.00

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

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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: August 15, 2025
Invoice #: 211766
Account #: IA.0186
RMC
Federal Tax I.D.: 42-0894999

RE: Furnish v. Woodward Resource Center/State of Iowa/SIF
DOI: 03/26/2023 1st DOIL 1981
Claimant: Lloyd Furnish
Employer: Woodward Resource Center

Activity through 07/31/2025

Fees

			Hours	
05/07/2025	RMC	Receipt and review of correspondence from Nick Cooling with proposed hearing dates.	0.10	16.00
	RMC	Correspondence to both counsel regarding my availability for hearing in January and February, 2026.	0.10	16.00
05/08/2025	RMC	Receipt and review of correspondence from Jennifer Beckman advising she is unavailable for hearing on 1/21/26.	0.10	16.00
05/09/2025	RMC	Receipt and review of correspondence from Nick Cooling proposing hearing dates in February, 2026.	0.10	16.00
	RMC	Correspondence to both counsel advising I am unavailable for proposed hearing on 2/20/26.	0.10	16.00
05/13/2025	RMC	Correspondence to Nick Cooling following up for additional possible hearing dates.	0.10	16.00
	RMC	Review of correspondence from Nick Cooling providing additional hearing dates in November 2025 and January 2026.	0.10	16.00
	RMC	Correspondence to all counsel confirming my availability for hearing on 11/4/25 or 1/21/26.	0.10	16.00
	RMC	Review of correspondence from Jennifer Beckman confirming her availability for hearing at 11/4/25.	0.10	16.00
	RMC	Review of correspondence from Nick Cooling confirming request for		

Executive Council of Iowa
Furnish v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 08/13/2025
Invoice #: 211766
Account #: IA.0186

			Hours	
		11/4/25 hearing date.	0.10	16.00
05/14/2025	RMC	Receipt and review of correspondence from Nick Cooling regarding rejection of requested hearing date.	0.10	16.00
	RMC	Correspondence to counsel regarding my availability for newly proposed hearing date of 11/17/25.	0.10	16.00
05/29/2025	RMC	Receipt and review of correspondence from Jennifer Beckman following up on request for case to be scheduled for hearing.	0.10	16.00
06/03/2025	RMC	Receipt and review of medical records from Iowa Ortho, consisting of 94 pages, served by Jennifer Beckman.	0.20	32.00
06/04/2025	RMC	Receipt and review of correspondence from Nick Cooling with new available hearing dates between 10/6 and 12/15/25.	0.10	16.00
06/05/2025	RMC	Receipt and review of correspondence from Jennifer Beckman regarding her available dates for hearing in October or November.	0.10	16.00
	RMC	Correspondence to counsel confirming my availability for hearing on 11/4/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Nick Cooling confirming request for 11/4/25 hearing date.	0.10	16.00
06/09/2025	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 Jon Bergman advising of hearing date.	0.10	16.00
07/01/2025	MO	Update medical chronology with records from Iowa Ortho and Mercy River Hills Surgery Center, consisting of 96 pages total.	1.00	90.00
07/07/2025	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, including CVs, consisting of 59 pages, served by Nick Cooling.	0.20	32.00
07/11/2025	RMC	Review medical reports and discovery file to determine need to any expert witness designations.	0.30	48.00
		TOTAL FEES	3.80	538.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.80	$160.00	$448.00
Mandelyn Oathout	Paralegal	1.00	90.00	90.00

TOTAL THIS STATEMENT 538.00

Executive Council of Iowa
Furnish v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 08/13/2025
Invoice #: 211766
Account #: IA.0186

	Previous Balance	$541.00
	Payments	
06/19/2025	Payment on Account - Thank you!	-541.00
	TOTAL BALANCE DUE	$538.00

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

August 25, 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 $32.00 in *Gabel-Reisen, Regina v. Anamosa 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

August 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 for the following fees:

Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Current balance	$32.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$32.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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: August 15, 2025
Invoice #: 211765
Account #: IA.0185
RMC
Federal Tax I.D.: 42-0894999

RE: Gabel-Reisen v. Anamosa State Penitentiary
DOI: 09/11/2019 1st DOI: 03/23/2015
Claimant: Regina Gabel-Reisen
Employer: Anamosa State Penitentiary

Activity through 07/31/2025

Fees

			Hours	
07/30/2025	RMC	Receipt and review of correspondence from Meredith Cooney requesting Claimant's deposition be scheduled.	0.10	16.00
	RMC	Correspondence to all counsel regarding my availability for Claimant's deposition in August or September.	0.10	16.00
		TOTAL FEES	0.20	32.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$160.00	$32.00

TOTAL THIS STATEMENT	32.00
Previous Balance	$676.00

Payments

06/19/2025	Payment on Account - Thank you!	-676.00
	TOTAL BALANCE DUE	$32.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

August 25, 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 $48.00 in *McInroy, Mark v. Iowa Department of Natural Resources 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

August 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 for the following fees:

McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa

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

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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: August 15, 2025
Invoice #: 211767
Account #: IA.0187
RMC
Federal Tax I.D.: 42-0894999

RE: McInroy v. Iowa Department Natural Resources
DOI: 11/01/2023 1st DOI: 2015
Claimant: Mark McInroy
Employer: Iowa Department of Natural Resources

Activity through 07/31/2025

Fees

			Hours	
05/21/2025	RMC	Receipt and review of 5/19/25 treatment note and PSR from DMOS, served by Sarah Timko.	0.10	16.00
07/23/2025	RMC	Receipt and review of 7/21/25 PSR from DMOS, served by Sarah Timko.	0.10	16.00
07/29/2025	RMC	Receipt and review of 7/26/25 PSR and PT referral from DMOS, served by Sarah Timko.	0.10	16.00
		TOTAL FEES	0.30	48.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$160.00	$48.00

TOTAL THIS STATEMENT	48.00
Previous Balance	$206.00

Payments

06/19/2025	Payment on Account - Thank you!	-206.00
	TOTAL BALANCE DUE	$48.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

August 25, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Krisit:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $48.00 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

August 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 for the following fees:

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

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

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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: August 15, 2025
Invoice #: 211758
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 07/31/2025

Fees

			Hours	
07/16/2025	RMC	Receipt and review of 7/11/25 treatment note from Steindler Orthopedic Clinic, served by Jennifer Beckman.	0.10	16.00
07/22/2025	RMC	Receipt and review of text reports and restrictions from various providers, served by Jennifer Beckman.	0.20	32.00
		TOTAL FEES	0.30	48.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$160.00	$48.00

TOTAL THIS STATEMENT	48.00
Previous Balance	$32.00

Payments

07/22/2025	Payment on Account - Thank you!	-32.00
	TOTAL BALANCE DUE	$48.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

August 25, 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 $192.00 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

August 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 for the following fees:

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

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

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

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: August 15, 2025
Invoice #: 211760
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 07/31/2025

Fees

			Hours	
07/14/2025	RMC	Receipt and cursory review of State's Expert Witness Designations, including CVs, consisting of 75 pages, served by Andrew Duffelmeyer.	0.20	32.00
07/21/2025	RMC	Receipt and review of correspondence from Corey Walker proposing mediation.	0.10	16.00
	RMC	Receipt and review of settlement demand and attachments from Corey Walker, consisting of 30 pages.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand and possible mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman regarding his available dates for mediation.	0.10	16.00
	RMC	Correspondence to all counsel regarding my availability for mediation in September.	0.10	16.00
07/22/2025	RMC	Receipt and review of correspondence from Andrew Duffelmeyer confirming plans for mediation on 9/10/25.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding tentative mediation on 9/10/25.	0.10	16.00
07/23/2025	RMC	Receipt and review of correspondence from Corey Walker confirming start time and mediator for 9/10/25 mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman providing further details for upcoming		

Executive Council of Iowa
Stevenson v. Iowa Department of Transportation

Invoice Date: 08/13/2025
Invoice #: 211760
Account #: IA.0179

		Hours	
	mediation.	0.10	16.00
	TOTAL FEES	1.20	192.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.20	$160.00	$192.00

	TOTAL THIS STATEMENT	192.00
	Previous Balance	$287.00

Payments

07/30/2025	Payment on Account - Thank you!	-287.00
	TOTAL BALANCE DUE	$192.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.
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www.iowaattorneygeneral.gov

August 25, 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 $52.50 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.

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

August 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 for the following fees:

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

Current balance	$52.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$52.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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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: August 15, 2025
Invoice #: 211770
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 07/31/2025

Fees

			Hours	
07/01/2025	RMC	Receipt and review of medical records from UIHC and Iowa Healthcare, dated 6/18-6/25/25, served by Sarah Timko.	0.20	35.00
07/28/2025	RMC	Receipt and review of 6/25/25 treatment note from Dr. John Femino, served by Sarah Timko.	0.10	17.50
		TOTAL FEES	0.30	52.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$175.00	$52.50

	TOTAL THIS STATEMENT	52.50
	Previous Balance	$517.50

Payments

07/22/2025	Payment on Account - Thank you!	-70.00
07/30/2025	Payment on Account - Thank you!	-447.50
	Total Payments	-517.50
	TOTAL BALANCE DUE	$52.50

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

August 25, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $64.00 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 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

August 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 for the following fees:

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

Current balance	$64.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$64.00

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

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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: August 15, 2025
Invoice #: 211761
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 07/31/2025

Fees

			Hours	
07/08/2025	RMC	Receipt and cursory review of medical records from Mayo Clinic, consisting of 31 pages, served by Nick Cooling.	0.20	32.00
	RMC	Receipt and review of correspondence from Nick Cooling proposing mediation.	0.10	16.00
07/31/2025	RMC	Receipt and review of correspondence from Nick Cooling following up on possible mediation.	0.10	16.00
		TOTAL FEES	0.40	64.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.40	$160.00	$64.00

TOTAL THIS STATEMENT	64.00
Previous Balance	$160.00

Payments

07/30/2025	Payment on Account - Thank you!	-160.00
	TOTAL BALANCE DUE	$64.00