



EXECUTIVE COUNCIL OF IOWA

Teleconference Only

Monday, October 02, 2023 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 September 5, 2023.

2. **Personal Appearances**

[A.](#) Dennis Harper, Iowa Homeland Security and Emergency Management Department, will be present to request a Resolution of Funds in the amount of \$250,000.00 pursuant to Iowa Code §29C.20A & §29C.20B with regard to Governor's Proclamation of a State of Disaster Emergency for Appanoose, Benton, Cedar, Clinton, Davis, Delaware, Des Moines, Dubuque, Grundy, Iowa, Jackson, Jasper, Johnson, Keokuk, Linn, Lucas, Mahaska, Marshall, Monroe, Muscatine, Poweshiek, Scott, Story, Wapello, and Washington counties

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 *Sharon Jackson 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.

Firm: Patterson Law Firm, L.L.P.

Attorney: Ryan Clark
505 5th Avenue
Suite 729
Des Moines, IA 50309

Rate: \$160.00 Per Hour

4. Leases

A. Lease between DNR and Robert H. Amen and Shelly R. Amen

Date of Lease: January 1, 2023 to December 31, 2027

Legal Description: A portion of Lot 12 in Block 36 of James McGregor Jr’s Addition with 50 feet of depth and 100 feet of frontage in Section 27, Township 95 North, Range 3 West of the 5th P.M., Clayton County, Iowa.

Purpose: Continued presence of a driveway, retaining wall, house and deck

Annual Fee: \$300.00

Andrew E. Steffensmeier, Assistant Attorney General, has reviewed the above lease and approved the lease as to form.

5. Emergency Allocations

A. Department of Public Safety is requesting a supplemental emergency allocation in the amount of \$518.75. This brings the total allocation to \$3,151.75. On September 17, 2022, State Patrol Vehicle #438 was damaged by hail. Request is to cover repair costs.

The State Auditor’s Office has reviewed this request and recommends allocation and payment. This represents full and final payment and this allocation will be closed.

B. Department of Public Safety is requesting an emergency allocation in the amount of \$2,242.20. On May 7, 2023, State Patrol Vehicle #340 was damaged by hail. Request is to cover repair costs.

The State Auditor’s Office has reviewed this request and recommends allocation subject to audit of actual invoices.

C. Department of Public Safety is requesting an emergency allocation in the amount of \$26,166.00. On March 31, 2023, storms caused broken radomes at the Iowa and Woodward ISICS Communication Towers. Request is to cover repair costs.

The State Auditor’s Office has reviewed this request and recommends allocation subject to audit of actual invoices.

D. Board of Regents - University of Iowa is requesting an emergency allocation in the amount of \$91,376.92. On February 5, 2023, a frozen & burst pipe at the Field House caused water damages. Request is to cover repair costs.

The State Auditor’s Office has reviewed this request and recommends allocation subject to audit of actual invoices.

6. Payment of Cost Items

A. Department of Public Safety.....\$2,272.90
On May 26, 2023, State Patrol Vehicle #314 was damaged by a raccoon. Request is to cover repair costs.

The State Auditor’s Office has reviewed this request and recommends payment. This represents full and final payment.

B. Department of Public Safety.....\$7,069.78
On January 4, 2023, State Patrol Vehicle #824 was damaged by a deer. Request is to cover repair costs.

The State Auditor’s Office has reviewed this request and recommends payment. This represents full and final payment.

C. Thomas Hillers.....\$10,000.00
112 Main St West, Suite 100
State Center, IA 50247
Tribal cases when the offenses are committed by non-natives against non-natives (or without a victim) on the Sac and Fox Indian Settlement in Tama County

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

D. Gray Miller Persh, LLP.....\$1,547.00
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.

E. Davis, Brown, Koehn, Shors & Roberts, P.C.....\$638.00
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 Natural Resources.

F. Davis, Brown, Koehn, Shors & Roberts, P.C.....\$145.00
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 Natural Resources.

G. Patterson Law Firm L.L.P.....\$16.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Amy Ausborn v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

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.....\$50.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
John Baker v. Iowa Veterans Home and State of Iowa and Second Injury Fund of Iowa

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.....\$320.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Donald Briggles v. Iowa DOT, 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.....\$641.50
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Dawn Cline v. Eldora State Training School 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.

K. Patterson Law Firm L.L.P.....\$905.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Betty Detert v. DHS Johnson County and State of Iowa and Second Injury Fund of Iowa

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.....\$64.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Luanna Hollingsworth 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.

M. Patterson Law Firm L.L.P.....\$363.50
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Stephen Littlepage v. Eldora State Training School 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.....\$84.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Leland Mitchell v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

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.....\$554.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Ronald Simmons v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

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.....\$32.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Debbie Wessels v. Department of Correctional Services 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.

7. Iowa Code §97C.13A

- A. Request from IPERS for reimbursement for Federal-State Agreement Administration Costs in the amount of \$8,383.89.

8. Information Items

- A. The City of Seymour made their sixth Contingency Loan payment of \$17,180.00. This loan was approved for \$284,837.00 on May 8, 2017 and is prorated not to exceed twenty years. Total repayment to date: \$44,360.00.

9. Adjourn Meeting



EXECUTIVE COUNCIL OF IOWA

Teleconference Only

Tuesday, September 05, 2023 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. Secretary of State Paul Pate, Auditor of State Rob Sand, Treasurer of State Roby Smith, and Secretary of Agriculture Mike Naig were present.

1. Approval of Minutes

Moved by Secretary Pate and seconded by Secretary Naig that the Council approve the minutes from the Executive Council meeting held on August 7, 2023.

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

2. Personal Appearances

A. Director Adam Steen and Jessica Lingo from the Iowa Department of Administrative Services were present to request approval of the following:

1. Premiums for Health Insurance for 2024
2. Premiums for Dental Insurance for 2024
3. Standard contract & rates for 2024

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

- B. Dennis Harper, Iowa Homeland Security and Emergency Management Department, was present to request a Resolution of Funds in the amount of \$229,350.00 pursuant to Iowa Code §29C.20A and Iowa Code §29C.20AB with regard to the Governor’s Proclamation of a State of Disaster Emergency for Des Moines, Lee and Sioux counties.

Moved by Treasurer Smith and seconded by Secretary Naig that the Executive Council approve the request.

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

- C. Dennis Harper, Iowa Homeland Security and Emergency Management Department, was present to request a Resolution of Funds in the amount of \$498,357.68 pursuant to Iowa Code 29C.8(3)(f)(1) and Iowa Administrative Code 605, Chapter 12, with regard to the response activation to the 2023 structural building collapse in Davenport, Iowa.

Moved by Secretary Pate and seconded by Auditor Sand that the Executive Council approve the request.

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

3. Iowa Code §7D.10

Moved by Secretary Naig and seconded by Treasurer Smith that the Council approve the request from the Attorney General’s Office for payment of Expenses Under Iowa Code §7D.10 in the amount of \$24,000.00 for prosecuting cases under Iowa Code chapter 229A.

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

4. Leases

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

A. Lease between DNR and CHS Inc.

Date of Lease: June 1, 2023 to December 31, 2027

Legal Description: A portion of the bed of the Mississippi River consisting of two sections approximately 215 feet in frontage and 45 feet in depth and 550 feet in frontage and 45 feet in depth at river mile 475.7 Section 24, Township 77 North, Range of the 5th PM in Scott County, Iowa.

Purpose: Barge loading and unloading

Annual Fee: \$4,800.00

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

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

B. Lease between DNR and River Trading Company LTD

Date of Lease: January 1, 2023 to December 31, 2027

Legal Description: A portion of the bed of the Mississippi River approximately 500 feet in frontage by 30 feet of depth at River Miles 451.4, located in SW1/4 of the NE 1/4 of Section 22, Township 76 North, Range 2 West of the 5th P.M. Muscatine County, Iowa.

Purpose: Bulk barge loading and unloading

Annual Fee: \$3,000.00

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

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

- C. Lease between DNR and Tallgrass Apartments LLC
 Date of Lease: January 1, 2023 to December 31, 2027
 Legal Description: A portion of Parcel "H" in the NW 1/4 of the NE 1/4 of Section 17,
 Township 99N, Range 36W, in Dickenson County, Iowa.
 Purpose: Access into residential development area
 Annual Fee: \$600.00

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

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

- D. Lease between DNR and Interstate Power and Light Company
 Date of Lease: July 1, 2023 to June 30, 2024
 Legal Description: A Parcel of the bed of the Mississippi River including approximately 1400
 feet of frontage by 200 feet of depth located at Mississippi River Mile 660 located in Section 2,
 Township 98 North, Range 34 West of the 5th P.M., Allamakee County, Iowa.
 Purpose: Barge fleeting
 Annual Fee: \$12,264.00

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

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

- E. Lease between DNR and Magellan Pipeline Terminals, L.P.
 Date of Lease: October 1, 2022 to December 31, 2026
 Legal Description: A portion of the bed of the Mississippi Riverbed approximately 300 feet of
 frontage by 40 feet in depth located at River Miles 488.5, Section 26, Township 78 North,
 Range 4 East of the 5th P.M. in Scout County, Iowa.
 Purpose: Barge loading and unloading
 Annual Fee: \$2,100.00

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

Moved by Auditor Sand and seconded by Secretary Naig that the Council approve the following lease:

F. Lease between DNR and CHS Inc.

Date of Lease: January 1, 2023 to December 31, 2027

Legal Description: A portion of the bed of the Mississippi River bed 450' of frontage and 145' of depth located at the River Mile 450.0, Section 27, Township 76 North, Range 2 West of the 5th P.M., Muscatine County, Iowa.

Purpose: Barge loading and unloading

Annual Fee: \$4,486.00

The vote: Ayes: Governor Reynolds
 Secretary Pate
 Auditor Sand
 Treasurer Smith
 Secretary Naig

5. Emergency Allocations

Moved by Secretary Naig and seconded by Secretary Pate that the Council approve the following emergency allocation items:

- A. Department of Administrative Services requested an emergency allocation in the amount of \$5,371.99. On March 10, 2023, Vehicle #105663 was damaged by a deer. Request was to cover repair costs.
- B. Department of Administrative Services requested an emergency allocation in the amount of \$6,663.71. On April 4, 2023, Vehicle #105404 was damaged by hail. Request was to cover repair costs.
- C. Department of Administrative Services requested an emergency allocation in the amount of \$14,375.94. On April 19, 2023, Vehicle #105573 was damaged by hail. Request was to cover repair costs.
- D. Department of Administrative Services requested an emergency allocation in the amount of \$3,329.41. On April 26, 2023, Vehicle #2002 was damaged by a deer. Request was to cover repair costs.
- E. Department of Administrative Services requested an emergency allocation in the amount of \$6,994.93. On May 4, 2023, Vehicle #1774 was damaged by a deer. Request was to cover repair costs.
- F. Department of Administrative Services requested an emergency allocation in the amount of \$2,505.12. On May 7, 2023, Vehicle #712 was damaged by hail. Request was to cover repair costs.
- G. Department of Administrative Services requested an emergency allocation in the amount of \$7,870.49. On May 8, 2023, Vehicle #105630 was damaged by hail. Request was to cover repair costs.
- H. Department of Administrative Services requested an emergency allocation in the amount of \$12,854.25. On May 19, 2023, Vehicle #105872 was damaged by a deer. Request was to cover repair costs.

- I. Department of Administrative Services requested an emergency allocation in the amount of \$3,004.65. On May 24, 2023, State Patrol Vehicle #362 hit a fox. Request was to cover repair costs.
- J. Department of Administrative Services requested an emergency allocation in the amount of \$3,434.95. On May 31, 2023, Vehicle #495 was damaged by hail. Request was to cover repair costs.
- K. Department of Administrative Services requested an emergency allocation in the amount of \$8,076.99. On June 19, 2023, Vehicle #1975 was damaged by a deer. Request was to cover repair costs.
- L. Department of Administrative Services requested an emergency allocation in the amount of \$3,431.39. On June 19, 2023, Vehicle #2793 was damaged by a deer. Request was to cover repair costs.
- M. Department of Administrative Services requested an emergency allocation in the amount of \$5,071.09. On June 26, 2023, Vehicle #2567 was damaged by a deer. Request was to cover repair costs.
- N. Department of Administrative Services requested an emergency allocation in the amount of \$4,721.55. On July 3, 2023, Vehicle #2566 was damaged by a deer. Request was to cover repair costs.
- O. Department of Administrative Services requested an emergency allocation in the amount of \$16,208.60. On July 4, 2023, Vehicle #1192 was damaged by a deer. Request was to cover repair costs.
- P. Department of Administrative Services requested an emergency allocation in the amount of \$9,769.50. On July 7, 2023, Vehicle #283 was damaged by a deer. Request was to cover repair costs.
- Q. Department of Administrative Services requested an emergency allocation in the amount of \$37,875.00. On March 31, 2023, the roof membrane at the Hoover building was damaged by a storm. Request was to cover repair costs.
- R. Iowa Communications Network requested an emergency allocation in the amount of \$19,500.50. On May 25, 2023, a cable was damaged by a rodent chew at 155th Street and Quail Avenue in Floyd County. Request was to cover repair costs.
- S. Department of Natural Resources requested a supplemental emergency allocation in the amount of \$3,227.99. This brings the total allocation to \$30,437.99. On November 7, 2018, flooding caused damages to road crossings at Little Sioux Wildlife Management Area in Clay County. Request was to cover repair costs.
- T. Department of Natural Resources requested an emergency allocation and reimbursement in the amount of \$5,796.17. On June 30, 2019, a storm caused damages to Maquoketa Caves State Park. Request was to cover repair costs. This represents full and final payment, and this allocation will be closed.
- U. Department of Natural Resources requested an emergency allocation in the amount of \$1,814,320.00. On April 13, 2023, Loess Hills State Forest experienced a wildfire. Request was to cover repair costs.

- V. Department of Public Safety requested an emergency allocation in the amount of \$7,177.48. On July 4, 2022, State Patrol Vehicle #383 was damaged by a deer. Request was to cover repair costs.
- W. Department of Public Safety requested an emergency allocation in the amount of \$2,860.90. On September 14, 2022, State Patrol Vehicle #642 was damaged by a small animal. Request was to cover repair costs.
- X. Department of Public Safety requested an emergency allocation in the amount of \$6,446.56. On December 5, 2022, State Patrol Vehicle #360 was damaged by a deer. Request was to cover repair costs.
- Y. Department of Public Safety requested an emergency allocation in the amount of \$23,936.73. On March 21, 2023, State Patrol Vehicle #891 was damaged by a deer. Request was to cover repair costs.
- Z. Department of Public Safety requested an emergency allocation in the amount of \$3,675.05. On March 31, 2023, State Patrol Vehicle #482 was damaged by hail. Request was to cover repair costs.
- AA. Department of Public Safety requested an emergency allocation in the amount of \$9,436.25. On April 19, 2023, State Patrol Vehicles #44, #167, #636 and #662 were damaged by hail. Request was to cover repair costs.
- BB. Department of Public Safety requested an emergency allocation in the amount of \$3,414.83. On April 20, 2023, State Patrol Vehicle #356 was damaged by a squirrel. Request was to cover repair costs.
- CC. Department of Public Safety requested an emergency allocation in the amount of \$29,136.51. On May 7, 2023, State Patrol Vehicles #256, #162, and #525 were damaged by hail. Request was to cover repair costs.
- DD. Department of Public Safety requested an emergency allocation in the amount of \$5,538.42. On May 7, 2023, State Patrol Vehicles #305 and #191 were damaged by hail. Request was to cover repair costs.
- EE. Department of Public Safety requested an emergency allocation in the amount of \$7,114.85. On June 9, 2023, State Patrol Vehicle #315 was damaged by a deer. Request was to cover repair costs.
- FF. Department of Public Safety requested a supplemental emergency allocation in the amount of \$7,340.30. This brings the total allocation to \$113,644.30. On June 25, 2022, a severe storm and lightning strike caused damages to the Jones ISICS tower. Request was to cover repair costs. This represents full and final payment, and this allocation will be closed.
- GG. Department of Public Safety requested an emergency allocation and reimbursement in the amount of \$36,457.33. On February 27, 2023, a lightning strike caused damages to the Waterloo ISICS tower. Request was to cover repair costs. This represents full and final payment and this allocation will be closed.

The vote: Ayes: Governor Reynolds
Secretary Pate
Auditor Sand
Treasurer Smith
Secretary Naig

Nays: None

6. Payment of Cost Items

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

- A. Iowa Communications Network.....\$6,658.14
On January 23, 2023, a cable was vandalized along SE 14th Street at Bridge North of MLK Parkway in Polk County. Request was to cover repair costs. This represents full and final payment, \$3,611.86 will be reverted and this allocation closed.
- B. Department of Cultural Affairs.....\$2,410.00
On May 16, 2023, Western Historic Trails Center was damaged by gun shots. Request was to cover repair costs. This represents full and final payment.
- C. Iowa State Fair.....\$27,186.45
On August 19, 2022, multiple lighting strikes caused damages to the communication infrastructure. Request was to cover repair costs. This represents full and final payment, \$113.55 will be reverted and this allocation closed.
- D. Department of Natural Resources.....\$26,544.47
On June 26, 2021, flash flooding caused damages at Yellow River State Forest in Allamakee County. Request was to cover repair costs. This represents full and final payment, \$11,048.03 will be reverted and this allocation closed.
- E. Department of Natural Resources.....\$53,900.00
On May 2, 2022, a large tree fell due to wind on the Balance Rock Boardwalk Stairs at Maquoketa Caves State Park. Request was to cover repair costs. This represents full and final payment, \$150.00 will be reverted and this allocation closed.
- F. Department of Public Safety\$8,466.67
On January 18, 2023, the Keosauqua ISICS communication tower had its copper grounding cables stolen. Request was to cover repair costs. This represents full and final payment
- G. Department of Public Safety.....\$7,950.40
On March 5, 2022, a tornado caused damages to numerous ISICS communication towers. Request was to cover repair costs. This represents full and final payment, \$6,394.06 will be reverted and this allocation closed.
- H. Richard J. Bennett, Sr.....\$150.00
PO Box 65666
West Des Moines, IA 50265
Special Counsel for the Criminal Appeals Division of the Iowa Attorney General’s Office

- I. Davis, Brown, Koehn, Shors & Roberts, P.C.....\$290.00
The Davis Brown Tower
215 10th Street, Suite 1300
Des Moines, IA 50309-3993
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Amy Ausborn v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa
- K. Patterson Law Firm L.L.P.....\$312.00
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Donald Briggie v. Iowa DOT, State of Iowa and Second Injury Fund of Iowa
- L. Patterson Law Firm L.L.P.....\$688.00
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Stephen Littlepage v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa
- N. Patterson Law Firm L.L.P.....\$251.00
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Leland Mitchell v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa
- O. Patterson Law Firm L.L.P.....\$340.00
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Ronald Simmons v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa
- P. Patterson Law Firm L.L.P.....\$96.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Debbie Wessels v. Department of Correctional Services and State of Iowa and Second Injury Fund of Iowa

Q. Patterson Law Firm L.L.P.....\$976.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Debbie Wessels v. Department of Correctional Services and State of Iowa and Second Injury
Fund of Iowa

The vote: Ayes: Governor Reynolds
 Secretary Pate
 Auditor Sand
 Treasurer Smith
 Secretary Naig

 Nays: None

7. Adjourn Meeting

Moved by Secretary Pate and seconded by Auditor Sand that the meeting adjourns.

Respectfully submitted,

Victoria Newton
Victoria Newton

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 2, 2023

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 the following:

Resolution of Additional Funds in the amount of \$250,000 pursuant to Iowa Code §29C.20A & §29C.20B with regard to Governor's Proclamation of a State of Disaster Emergency for Appanoose, Benton, Cedar, Clinton, Davis, Delaware, Des Moines, Dubuque, Grundy, Iowa, Jackson, Jasper, Johnson, Keokuk, Linn, Lucas, Mahaska, Marshall, Monroe, Muscatine, Poweshiek, Scott, Story, Wapello, and Washington counties

Dept	Fund	Appr	Unit	Rev Obj	Amount
583	0391	0000	1971	0301	\$50,000.00
583	0391	0000	1974	0301	\$100,000.00
583	0391	0000	6085	0301	\$50,000.00
583	0391	0000	6087	0301	\$50,000.00

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Dennis Harper, Iowa Department of Homeland Security & Emergency Management
Bonnie Rieder, Iowa Department of Homeland Security & Emergency Management
Julie Nishijima, Iowa Department of Homeland Security & Emergency Management
Diana Borcharding, Iowa Department of Homeland Security & Emergency Management
Dennis Hart, Iowa Department of Management
Joel Lunde, Iowa Department of Management
Jennifer Acton, Legislative Services Agency



STATE OF IOWA

KIM REYNOLDS
GOVERNOR

ADAM GREGG
LT. GOVERNOR

IOWA DEPARTMENT OF HOMELAND SECURITY
AND EMERGENCY MANAGEMENT
JOHN BENSON, HOMELAND SECURITY ADVISOR
AND EMERGENCY MANAGEMENT DIRECTOR

September 27, 2023

LOCAL

Executive Council of Iowa

Subject: Executive Council Agenda for October 2, 2023

I respectfully request time on the Executive Council Agenda for October 2, 2023. Please find enclosed the following item for the agenda:

- Governor's Proclamation of a State of Disaster Emergency – Request for Additional Funds. The three disaster events listed below were transferred from the Iowa Department of Health and Human Services (HHS). HHS prepared the initial requests for funds.
 - **March 31, 2023, Disaster Event** – Severe weather including damaging winds, straight-line winds, heavy rains, hail, thunderstorms and tornadoes.
 - Impacted Counties: Appanoose, Cedar, Clinton, Davis, Delaware, Des Moines, Dubuque, Grundy, Iowa, Jackson, Johnson, Keokuk, Linn, Lucas, Mahaska, Monroe, Wapello, and Washington
 - Initial Request for Funds from HHS: Executive Council adopted a Resolution of Funds in the amount of \$313,000.00 on May 1, 2023
 - Iowa Department of Homeland Security and Emergency Management (HSEMD) is requesting the Executive Council **adopt an additional Resolution of Funds in the amount of \$50,000.00** pursuant to:
 - Iowa Code 29C.20A - Iowa Individual Disaster Assistance Grant Program (IIAGP) - \$50,000.00
 - Iowa Code 29C.20B - Iowa Disaster Case Management Grant Program (IDCM) - \$0.00
 - **May 7, 2023, Disaster Event** – Severe weather including damaging winds, straight-line winds, heavy rains, hail and thunderstorms.
 - Impacted Counties: Benton, Iowa, Jasper, Marshall, Muscatine, Poweshiek, and Story
 - Initial Request for Funds from HHS: Executive Council adopted a Resolution of Funds in the amount of \$150,000.00 on June 5, 2023

Executive Council of Iowa
September 27, 2023
Page Two

- Iowa Department of Homeland Security and Emergency Management (HSEMD) is requesting the Executive Council **adopt an additional Resolution of Funds in the amount of \$150,000.00** pursuant to:
 - Iowa Code 29C.20A - Iowa Individual Disaster Assistance Grant Program (IIAGP) - \$100,000.00
 - Iowa Code 29C.20B - Iowa Disaster Case Management Grant Program (IDCM) - \$50,000.00
- **May 28, 2023, Disaster Event** – Structural failure caused a multifamily apartment complex to collapse.
 - Impacted County: Scott
 - Initial Request for Funds from HHS: Executive Council adopted a Resolution of Funds in the amount of \$200,000.00 on June 5, 2023
 - Iowa Department of Homeland Security and Emergency Management (HSEMD) is requesting the Executive Council **adopt an additional Resolution of Funds in the amount of \$50,000.00** pursuant to:
 - Iowa Code 29C.20A - Iowa Individual Disaster Assistance Grant Program (IIAGP) - \$0.00
 - Iowa Code 29C.20B - Iowa Disaster Case Management Grant Program (IDCM) - \$50,000.00
- Treasurer’s Office is requested to use the following accounting codes for these **BY 2024** transfers:

<u>Dept</u>	<u>Fund</u>	<u>Appr</u>	<u>Unit</u>	<u>Rev Obj</u>	<u>Amount</u>	
583	0391	0000	1971	0301	\$ 50,000.00	March 31, 2023, event
583	0391	0000	1974	0301	\$ 100,000.00	May 7, 2023, event
583	0391	0000	6085	0301	\$ 50,000.00	May 7, 2023, event
583	0391	0000	6087	0301	\$ 50,000.00	May 28, 2023, event

I appreciate your approval of this action, and look forward to our continued joint partnership in ensuring the citizens of our state are able to recover from disasters.

Sincerely,

Dennis T Harper

Digitally signed by Dennis T
Harper

Date: 2023.09.27 20:12:14 -05'00'

Dennis Harper
Recovery Division Administrator

Enclosures

**Executive Council of Iowa
Governor's Proclamation of a State of Disaster Emergency -- Request for Additional Funds
Iowa Individual Disaster Assistance Grant Program and Iowa Disaster Case Advocacy**

Request time to be on the Executive Council Agenda for October 2, 2023

Agency Requesting Funds	Dept 583 -- HSEMD
Contact Name	Dennis Harper
Contact Phone	515-829-1877
Contact Email	dennis.harper@iowa.gov
Date(s) of Event	March 31, 2023
Description of Event	Severe weather including damaging winds, straight-line winds, heavy rains, hail, thunderstorms and tornadoes
Impacted Counties	Appanoose, Cedar, Clinton, Davis, Delaware, Des Moines, Dubuque, Grundy, Iowa, Jackson, Johnson, Keokuk, Linn, Lucas, Mahaska, Monroe, Wappello, and Washington
Authorized References	Iowa Code 29C.20A, Iowa Individual Disaster Assistance Grant Program (IIAGP) Iowa Code 29C.20B, Iowa Disaster Case Advocacy (IDCA)
Description of Request	<p>(1) Pursuant to Iowa Code 29C.20A, these funds will be used to meet disaster-related expenses or serious needs of individuals or families adversely affected by the disaster which cannot be met by other means of financial assistance.</p> <p>(2) Pursuant to Iowa Code 29C.20B, funding will be distributed to Disaster Case Advocacy to help individuals or families with developing and carrying out a disaster recovery plan and accessing resources.</p> <p>These estimates are based on projected outlays of local work completion timelines for this disaster event.</p>

ORIGINAL REQUEST - AUTHORIZED BY THE EXECUTIVE COUNCIL:	
Date of Executive Council Approval:	May 1, 2023
Previous Projections:	Total
Iowa Code 29C.20A -- IIAGP	\$ 150,000.00
Iowa Code 29C.20B -- IDCA	\$ 163,000.00
Total:	\$ 313,000.00

AMENDMENT #1 - REQUEST FOR ADDITIONAL FUNDS:	
Date of Executive Council Agenda:	October 2, 2023
Date of Executive Council Approval:	
Additional Projected Costs:	Total
Iowa Code 29C.20A -- IIAGP	\$ 50,000.00
Iowa Code 29C.20B -- IDCA	\$ -
Total:	\$ 50,000.00

TOTALS:	
Iowa Code 29C.20A -- IIAGP	\$ 200,000.00
Iowa Code 29C.20B -- IDCA	\$ 163,000.00
Total:	\$ 363,000.00

STATE CASH FLOW	Projected FY #1	Projected FY #2	Projected FY #3	Projected FY #4	Projected FY #5
Fiscal Year:	2023	2024	2025	2026	2027
ORIGINAL REQUEST (HHS)	\$ 313,000.00				
AMENDMENT #1		\$ 50,000.00			
TOTALS	\$ 313,000.00	\$ 50,000.00	\$ -	\$ -	\$ -
					\$ 363,000.00

I respectfully request the Executive Council to approve these actions and to authorize HSEMD to administer the state funds without Executive Council prior approval of each expenditure. I look forward to our continued joint partnership in ensuring our citizens of our state are able to recover from disasters.

Dennis T Harper Digitally signed by Dennis T Harper
 Date: 2023.09.27 20:12:44 -05'00'
 Dennis Harper, Recovery Division Administrator Date

**Executive Council of Iowa
Governor's Proclamation of a State of Disaster Emergency -- Request for Additional Funds
Iowa Individual Disaster Assistance Grant Program and Iowa Disaster Case Advocacy**

Request time to be on the Executive Council Agenda for October 2, 2023

Agency Requesting Funds Dept 583 -- HSEMD
Contact Name Dennis Harper
Contact Phone 515-829-1877
Contact Email dennis.harper@iowa.gov

Date(s) of Event May 7, 2023

Description of Event Severe weather including damaging winds, straight-line winds, heavy rains, hail and thunderstorms

Impacted Counties Benton, Iowa, Jasper, Marshall, Musactine, Poweshiek, and Story

Authorized References Iowa Code 29C.20A, Iowa Individual Disaster Assistance Grant Program (IIAGP)
 Iowa Code 29C.20B, Iowa Disaster Case Advocacy (IDCA)

Description of Request

(1) Pursuant to Iowa Code 29C.20A, these funds will be used to meet disaster-related expenses or serious needs of individuals or families adversely affected by the disaster which cannot be met by other means of financial assistance.

(2) Pursuant to Iowa Code 29C.20B, funding will be distributed to Disaster Case Advocacy to help individuals or families with developing and carrying out a disaster recovery plan and accessing resources.

These estimates are based on projected outlays of local work completion timelines for this disaster event.

ORIGINAL REQUEST - AUTHORIZED BY THE EXECUTIVE COUNCIL:	
Date of Executive Council Approval:	June 5, 2023
Previous Projections:	Total
Iowa Code 29C.20A -- IIAGP	\$ 100,000.00
Iowa Code 29C.20B -- IDCA	\$ 50,000.00
Total:	\$ 150,000.00

AMENDMENT #1 - REQUEST FOR ADDITIONAL FUNDS:	
Date of Executive Council Agenda:	October 2, 2023
Date of Executive Council Approval:	_____
Additional Projected Costs:	Total
Iowa Code 29C.20A -- IIAGP	\$ 100,000.00
Iowa Code 29C.20B -- IDCA	\$ 50,000.00
Total:	\$ 150,000.00

TOTALS:	
Iowa Code 29C.20A -- IIAGP	\$ 200,000.00
Iowa Code 29C.20B -- IDCA	\$ 100,000.00
Total:	\$ 300,000.00

STATE CASH FLOW	Projected FY #1	Projected FY #2	Projected FY #3	Projected FY #4	Projected FY #5
Fiscal Year:	2023	2024	2025	2026	2027
ORIGINAL REQUEST (HHS)	\$ 150,000.00				
AMENDMENT #1		\$ 150,000.00			
TOTALS	\$ 150,000.00	\$ 150,000.00	\$ -	\$ -	\$ -
					\$ 300,000.00

I respectfully request the Executive Council to approve these actions and to authorize HSEMD to administer the state funds without Executive Council prior approval of each expenditure. I look forward to our continued joint partnership in ensuring our citizens of our state are able to recover from disasters.

Dennis T Harper Digitally signed by Dennis T Harper
 Date: 2023.09.27 20:13:12 -05'00'
 Dennis Harper, Recovery Division Administrator Date

**Executive Council of Iowa
Governor's Proclamation of a State of Disaster Emergency -- Request for Additional Funds
Iowa Individual Disaster Assistance Grant Program and Iowa Disaster Case Advocacy**

Request time to be on the Executive Council Agenda for October 2, 2023

Agency Requesting Funds Dept 583 -- HSEMD
Contact Name Dennis Harper
Contact Phone 515-829-1877
Contact Email dennis.harper@iowa.gov

Date(s) of Event May 28, 2023

Description of Event Structural failure caused a multifamily apartment complex to collapse

Impacted Counties Scott

Authorized References Iowa Code 29C.20A, Iowa Individual Disaster Assistance Grant Program (IIAGP)
 Iowa Code 29C.20B, Iowa Disaster Case Advocacy (IDCA)

Description of Request

(1) Pursuant to Iowa Code 29C.20A, these funds will be used to meet disaster-related expenses or serious needs of individuals or families adversely affected by the disaster which cannot be met by other means of financial assistance.

(2) Pursuant to Iowa Code 29C.20B, funding will be distributed to Disaster Case Advocacy to help individuals or families with developing and carrying out a disaster recovery plan and accessing resources.

These estimates are based on projected outlays of local work completion timelines for this disaster event.

ORIGINAL REQUEST - AUTHORIZED BY THE EXECUTIVE COUNCIL:	
Date of Executive Council Approval:	June 5, 2023
Previous Projections:	Total
Iowa Code 29C.20A -- IIAGP	\$ 150,000.00
Iowa Code 29C.20B -- IDCA	\$ 50,000.00
Total:	\$ 200,000.00

AMENDMENT #1 - REQUEST FOR ADDITIONAL FUNDS:	
Date of Executive Council Agenda:	October 2, 2023
Date of Executive Council Approval:	_____
Additional Projected Costs:	Total
Iowa Code 29C.20A -- IIAGP	\$ -
Iowa Code 29C.20B -- IDCA	\$ 50,000.00
Total:	\$ 50,000.00

TOTALS:	
Iowa Code 29C.20A -- IIAGP	\$ 150,000.00
Iowa Code 29C.20B -- IDCA	\$ 100,000.00
Total:	\$ 250,000.00

STATE CASH FLOW	Projected FY #1	Projected FY #2	Projected FY #3	Projected FY #4	Projected FY #5
Fiscal Year:	2023	2024	2025	2026	2027
ORIGINAL REQUEST (HHS)	\$ 200,000.00				
AMENDMENT #1		\$ 50,000.00			
TOTALS	\$ 200,000.00	\$ 50,000.00	\$ -	\$ -	\$ -
					\$ 250,000.00

I respectfully request the Executive Council to approve these actions and to authorize HSEMD to administer the state funds without Executive Council prior approval of each expenditure. I look forward to our continued joint partnership in ensuring our citizens of our state are able to recover from disasters.

Dennis T Harper Digitally signed by Dennis T Harper
 Date: 2023.09.27 20:13:43 -05'00'

Dennis Harper, Recovery Division Administrator 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

October 2, 2023

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 *Sharon Jackson 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.

Firm: Patterson Law Firm, L.L.P.
Attorney: Ryan Clark
505 5th Avenue
Suite 729
Des Moines, IA 50309
Rate: \$160.00 Per Hour

If you have any questions on the matter, please advise.

Sincerely,

Victoria Newton

Victoria Newton
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2023

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

Re: Request for Special Counsel

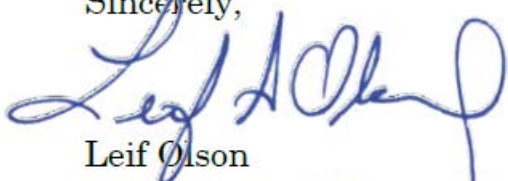
Dear Victoria:

Our office requests under Iowa Code Section 13.3(1) appointment of outside counsel in *Jackson, Sharon v. University of Iowa Hospitals and Clinics, State 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 \$160.00 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 *Jackson, Sharon v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee against the State of Iowa and the Second Injury Fund.

B. Duration.

2. This Agreement shall extend from August 8, 2023, 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 \$160.00 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: Victoria Newton, 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.

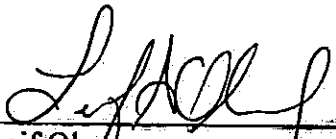
- 16. This Agreement and disputes arising from or related to it are governed by the laws of the State of Iowa without regard to the choice of law provisions of Iowa law. The exclusive forum for proceedings arising from or related to this Agreement, is the District Court for Polk County, Iowa.
- 17. This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



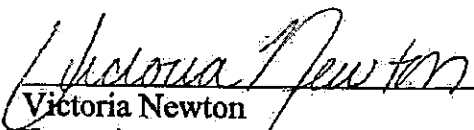
 Ryan Clark
 The Patterson Law Firm, L.L.P.

10/3/23
 Date



 Leif Olson
 Chief Deputy Attorney General
 Iowa Department of Justice

10-4-23
 Date



 Victoria Newton
 Executive Council

10-03-23
 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

October 2, 2023

Mr. Nathan Schmitz
Land & Water Bureau
Iowa Department of Natural Resources
Wallace State Office Building
502 E. 9th St.
Des Moines, IA 50319

Dear Mr. Schmitz:

The Executive Council, in a meeting held this date, approved the following lease:

Lease between DNR and Robert H. Amen and Shelly R. Amen

Date of Lease: January 1, 2023 to December 31, 2027

Legal Description: A portion of Lot 12 in Block 36 of James McGregor Jr's Addition with 50 feet of depth and 100 feet of frontage in Section 27, Township 95 North, Range 3 West of the 5th P.M., Clayton County, Iowa.

Purpose: Continued presence of a driveway, retaining wall, house and deck

Annual Fee: \$300.00

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

Newton, Victoria [TOS]

From: Steffensmeier, Andrew
Sent: Friday, September 15, 2023 8:42 AM
To: Newton, Victoria [TOS]
Cc: Schmitz, Nathan [DNR]; Moss, Michael J. [DOT]
Subject: Chapter 18 Lease 123-R
Attachments: 123-R Amen -Lease - 2023 - Tenant + Director Signed.pdf

Good morning Ms. Newton –

I am writing to advise that Mr. Moss and I have reviewed and hereby recommend the Executive Council approve the attached Chapter 18 lease attached hereto, forwarded to me for review by Nathan Schmitz at the DNR’s Land and Water Bureau.

This is a noncommercial lease which involves a portion of Lot 12 in Block 36 of James McGregor Jr’s Addition in Section 27, Township 95 North, Range 3 West of the 5th P.M., Clayton County, Iowa. The lessee, Robert H. Amen and Shelly R. Amen, intends to use the leased premises the continued presence of a driveway, retaining wall, house, and deck, and has agreed to pay an annual fee of \$300.00 for this privilege. The term of the lease is five (5) years, expiring on December 31, 2027. The DNR has determined that a lease subject to the conditions of this agreement will preserve the State’s title and has not adversely impacted public use of the real estate.

If you or the Executive Council members need me to provide anything further, please do not hesitate to contact me. Thank you!

Andrew



Andrew E. Steffensmeier
Assistant Attorney General
 Office of the Attorney General of Iowa
 1305 E. Walnut St., Second Fl.
 Des Moines, Iowa 50319
 Main: (515) 281-5164 | Direct: (515) 725-8153
 Email: andrew.steffensmeier@ag.iowa.gov | www.iowaattorneygeneral.gov

**EXECUTIVE COUNCIL OF IOWA LEASE
[IOWA DEPARTMENT OF NATURAL RESOURCES]**

The Executive Council of Iowa (Council), upon recommendation of the Iowa Department of Natural Resources (DNR), is authorized by Iowa Code Section 461A.25, to lease public real estate in accordance with a rental fee schedule established in 571 Iowa Administrative Code, Chapter 18.

Whereas Robert H. Amen and Shelly R. Amen, husband and wife, (Tenant), 306 2nd Ave NW, Oelwein, IA 50662, has made a proper application for a renewal lease of real estate described as state-owned land. The Tenant's request has been reviewed by the DNR and it has determined that a lease subject to the conditions of this agreement will preserve the state's title and not adversely affect public use of the real estate.

Therefore, the Council leases to the Tenant the following described premises (referred to in these lease terms as "Leased Premises"):

A portion of Lot 12 in Block 36 of James McGregor Jr's Addition with 50 feet of depth and 100 feet of frontage in Section 27, Township 95 North, Range 3 West of the 5th P.M., Clayton County, Iowa. A map of the leased premises is attached as Exhibit "A", which is hereby incorporated herein.

The Tenant, in consideration of the agreements below, leases from the State of Iowa the Leased Premises, according to the following conditions:

- 1) **TERM OF LEASE.** The term of this lease shall be from January 1, 2023 to December 31, 2027.
- 2) **RENTAL.** The DNR has determined the proposed use to be non-commercial. The Tenant shall pay rent for the term of this lease to the DNR at its offices at the Wallace State Office Building, 502 East 9th Street, Des Moines, Iowa 50319-0034 or at such place as it may direct, as follows: \$300.00 on the date this lease is executed by the Tenant, and \$300.00 on or before January 1 in each succeeding year for the term of the lease. If the IAC571- Chapter 18 Fee Schedule is amended during the term of this lease, the fee shall be adjusted to meet the revised schedule.
- 3) **TENANT'S USE OF THE PREMISES.** Consistent with the limitations described herein, the Tenant agrees during the term of this lease to use and occupy the leased premises only for the continued presence of a driveway, retaining wall, house and deck. Other uses are prohibited unless authorized by a written amendment to this lease.

4) STRUCTURES.

- a) Only those structures or fills existing on the Leased Premises at the time of execution of this lease are authorized under this lease. The following structures and fills exist on the premises at the time of execution of this lease:
- (i) 12' x 60' (720 square feet) driveway
 - (ii) Railroad tie retaining wall (150 square feet)
 - (iii) 21.8' x 22' (479.6 square feet) portion of house
 - (iv) 1.2' x 22' plus 12.5'x13.4' (193.9 square feet) portion of deck
 - (v) 1 – 500-gallon LP tank
- b) The Tenant shall not materially modify, alter or add to those structures or fills identified herein without first obtaining permission from the DNR, which may require the issuance of a Sovereign Lands construction permit pursuant to Iowa Code section 461A.4 and 571 IAC chapter 13 depending on the extent of such modification or addition. The Tenant also agrees to obtain all necessary permits from other governmental agencies prior to performing any construction on the Leased Premises and comply with any zoning requirements that may apply to their adjacent property.
- c) If the structures described herein deteriorate beyond repair or are otherwise destroyed, regardless of cause, the Tenant must reconstruct, repair or remove such structures, but only after consultation with and written approval by DNR, which may require the issuance of a Sovereign Lands construction permit pursuant to Iowa Code section 461A.4 and 571 IAC chapter 13 depending on the extent of such modification or addition.
- d) General maintenance described in paragraph five (5) below does not constitute a material modification, alteration, or addition for purposes of subparagraphs b and c of this section.
- 5) **MAINTENANCE.** The structure(s) described above shall be maintained by the Tenant to keep in good working order. The Tenant shall be responsible to make repairs and adjustments to such structures, if required, to avoid any harm or injury to the public.
- 6) **TITLE TO PREMISES.** The Tenant agrees that title of the state of Iowa to the Leased Premises will not be affected by Tenant's occupancy.
- 7) **DEPARTMENT'S USE OF THE PREMISES.** Representatives of the DNR may enter upon the Leased Premises for the purposes of viewing alteration thereof by the Tenant, to inspect compliance with the terms of this lease, or to perform any duties of the DNR.

- 8) **PUBLIC USE OF THE PREMISES.** This lease shall not be construed to give the Tenant exclusive use of the Leased Premises. The right to enter upon the Leased Premises for any lawful purpose is hereby specifically reserved to the public of the state of Iowa. However, this lease is not intended to deny the Tenant the right to exclude the public from using the Leased Premises, or portions thereof, in a manner that poses risk to the public health, safety or welfare by virtue of the Tenant's authorized use or that unreasonably interferes with the Tenant's authorized use.
- 9) **SURRENDER OF PREMISES AT END OF TERM.** At the expiration of the term of this lease and any renewal periods, the Tenant will yield possession of the Leased Premises to the DNR and will, within 90 days after the expiration of the term of this lease, remove all fill, equipment or structures and restore the affected area to an undisturbed condition.
- 10) **AMENDMENT, TRANSFER, ASSIGNMENT, AND SUBLEASE.** This lease may be amended only by written mutual consent of the parties. The Tenant shall not transfer or assign this lease and shall not sublet the Leased Premises or any part thereof except with prior written consent of the DNR.
- 11) **INDEMNIFICATION.** The Tenant agrees to jointly and severally indemnify and hold the State, its agencies, officials and employees harmless from all costs, expenses, losses, claims, damages, liabilities, settlements and judgments, including reasonable value of the time spent by the Attorney General's Office, and the costs and expenses and reasonable attorneys' fees of other counsel required to defend the State of Iowa or the DNR, related to or arising from its acts under this Lease. The Tenant shall be solely responsible and liable for any and all of its actions or inactions, as well of the actions or inactions of its subcontractors, employees, agents, licensees, and invitees, and results thereof, of any nature, which may occur within or upon the Leased Premises or in connection with this Lease.
- 12) **TERMINATION AND DEFAULT OF TENANT.** This lease shall terminate automatically, without notice, on the date specified in numbered Paragraph 1 above. However, the DNR may terminate this lease for material violation of any condition of this lease. Notice of such termination by the DNR shall be given in writing, and the Tenant shall have 30 days after service thereof to remove themselves from the Leased Premises unless a longer period is specified in the notice. If the Tenant, after termination, fails to remove any structure or fill placed on state land under authority of a DNR permit or this lease, the DNR, with assistance from the Attorney General, may bring an action for a court order compelling removal at the Tenant's expense.
- 13) **NOTICES.** All notices provided to be given, or which may be given, by either party to the other shall be deemed to have been fully given when made in writing and deposited in the United States mail, postage prepaid, addressed to the parties as provided above. The address to which the notices shall be mailed to either party may be changed by written

notice given by either party to the other. Nothing in this paragraph shall preclude the giving of any notice by personal service.

- 14) **CONSTRUCTION.** Words and phrases in this document shall be construed as in the singular or plural number and as masculine, feminine or neuter gender according to the context.
- 15) **RENEWAL.** This lease may be renewed if it does not adversely affect a public interest. In the event renewal is desired, the Tenant agrees to apply for renewal of this lease at least 60 days prior to the expiration date.
- 16) **SEVERABILITY.** If any provision of this lease is determined by a court of competent jurisdiction to be invalid or unenforceable, such determination shall not affect the validity or enforceability of any other part or provision of this lease.
- 17) **COMPLIANCE WITH LAWS.** The Tenant shall comply with all applicable federal, state, and local laws, rules, ordinances, regulations and orders in its utilization of the Leased Premises.
- 18) **CHOICE OF LAW AND FORUM.** The parties agree this lease shall be construed solely in accordance with the laws of the State of Iowa, and the parties further agree and acknowledge in the event there are any court proceedings arising out of or in any manner related to this lease such proceedings shall be brought exclusively in the Iowa District Court in and for Polk County with respect to which the parties fully consent to that court's jurisdiction and waive any objections of any sort to such proceedings going forth in that forum. This provision shall not be construed as waiving any immunity to suit or liability including without limitation sovereign immunity which may be available to the DNR or the State of Iowa.
- 19) **ENTIRE AGREEMENT.** This lease constitutes the entire agreement between DNR and the Tenant with respect to the use of the Leased Premises as described here, and the Tenant acknowledges that it is entering into the lease solely on the basis of the terms and conditions herein contained and not in reliance upon any representation, statement, inducement or promise, whether oral or written, not contained herein. This lease supersedes all prior contracts and agreements between DNR and the Tenant for the use of the Leased Premises.

- Remainder of this page left intentionally blank -

TENANT:

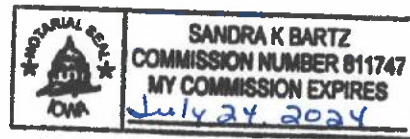
Robert H. Amen
Robert H. Amen

Shelly R. Amen
Shelly R. Amen

STATE OF Iowa, Fayette COUNTY:

This instrument was acknowledged before me on August 29, 2023 by Robert H. Amen and Shelly R. Amen.

Sandra K Bartz
NOTARY PUBLIC FOR THE STATE OF Iowa



IOWA DEPARTMENT OF NATURAL RESOURCES:

Recommended for approval by majority vote of the Iowa Natural Resource Commission at its meeting on July 13, 2023, as reflected by the minutes.

Kayla Lyon
Kayla Lyon, Director

EXECUTIVE COUNCIL OF IOWA:

This lease is approved under the authority of a resolution adopted at an official meeting of the Executive Council of Iowa on October 2, 2023, as reflected by the minutes.

Victoria Newton
Victoria Newton
Executive Secretary

EXECUTIVE COUNCIL
OCT 02 2023



Exhibit A





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

October 2, 2023

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

The Executive Council, in a meeting held on today's date, approved the Department of Public Safety's request for a supplemental emergency allocation in the amount of \$518.75. This brings the total allocation to \$3,151.75. On September 17, 2022, State Patrol Vehicle #438 was damaged by hail. Request was to cover repair costs.

This represents full and final payment and this allocation will be closed.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety
DAS Fleet Services, Department of Administrative Services
Joel Lunde, Department of Management

AOS Claim # 2383
TOS Job # 2355



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004
Telephone (515) 281-5834 Facsimile (515) 281-6518

September 18, 2023

Victoria Newton
Executive Council
L O C A L

Subject: Damage to Vehicle #438 due to Hail on September 17, 2022
Department of Public Safety – Iowa State Patrol
Claim dated November 18, 2022
AOS Claim ID: 2382

The Department's request included a supplemental allocation request of \$518.75 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of \$518.75, which increases the allocation to \$3,151.75. In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to this loss. We have found the items to be in order as shown below:

Documented request			\$	<u>3,151.75</u>
Executive Council allocation (Revised)			\$	3,151.75
Less:				
Previous payments	\$	0.00		
This payment		<u>3,151.75</u>		
Total			\$	<u>3,151.75</u>
Remaining Executive Council allocation			\$	<u>0.00</u>

As requested by the Department, we recommend reimbursement be made to the Department of Administrative Services in the amount of \$3,151.75. This represents full and final payment on this allocation.

Sincerely,

Ernest H. Ruben, Jr., CPA
Deputy Auditor of State

cc: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety
Mariah Flowers, Fleet Services Manager, Department of Administrative Services



Governor Kim Reynolds
 Lt. Governor Adam Gregg
 Adam Steen, Director

Date: May 11, 2023

To: Tammy Hollingsworth, Auditor of State
 Victoria Newton, Treasurer of State
 Executive Council

From: Mariah Flowers, Fleet Manager
 DAS Fleet Services
 Department of Administrative Services

Re: REIMBURSEMENT REQUEST - 29C20 Claim

Claim #	2382
Vehicle / Event	#438/Hail
Event Date	September 17, 2022
Summary	Vehicle 438 sustained hail damage. (245548)
Amount Requested	\$3,151.75 - FINAL INVOICE

The Department of Administrative Services, Central Procurement Fleet Services Enterprise, has paid all vendors to date. We are seeking an allocation for those funds under 29C20 Contingency Fund – Disaster Aid. Please deposit into the following account: 0665-005-5790-0657.

If you have any questions or need additional information, please do not hesitate to contact me.

Thank you,

A handwritten signature in blue ink, appearing to read "Mariah Flowers".

Mariah Flowers, Fleet Manager
 DAS Fleet Services
Mariah.Flowers@iowa.gov
 515-414-6582

Warrants

[Menu](#)

Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓ 2023	72465313	1	\$370.50	04/27/2023	05/10/2023	00002124546
2023	72465313	2	\$2,781.25	04/27/2023	05/10/2023	00002124546

First Prev Next Last

[Search](#)

▼ [Warrant Information](#)

Fiscal Year : 2023 **Amount :** \$3,151.75
Warrant Number : 72465313 **Vendor Customer :** 00002124546
Line Number : 1 **Last Updated :** 5/10/23

▼ [Issue Information](#)

Issued : 04/27/2023 **Void :**
Document ID : RISK00523089004 **Duplicate :**
Document Line Number : 1 **Stop :**
Line Amount : \$370.50
Comments :

▼ [Redeemed Information](#)

Redeemed : 05/10/2023 **Batch Number :** 0000
Redeemed Bank : 0000 **Sequence Number :** 03725
Redeemed Fund : 0665
Redeemed Department : 005

▼ [Fund Accounting](#)

Fund : 0665 **Object :** 2715 **Dept Object :**
Sub Fund : **Sub Object :** **Dept Revenue :**
Department : 005 **Object Class :**
Unit : 5790 **Revenue Source :**
Sub Unit : **Sub Revenue Source :**
Appropriation : 0000 **Revenue Source Class :**
BSA :
Sub BSA :

▼ [Detail Accounting](#)

Location : **Reporting :** **Major Program :**
Sub Location : **Sub Reporting :** **Program :**
Activity : 2920 **Task :** **Phase :**
Sub Activity : **Sub Task :** **Program Period :**
Function : **Task Order :**
Sub Function :

[Top](#)

Invoice

F & M BODY SHOP, INC.

PO BOX 382
 901 S. DIVISION
 CRESTON, IA 50801

Date	Invoice #
3/29/2023	26193

Bill To
IOWA STATE PATROL CAR-438 APDSOI0245548-001

P.O. No.	Terms	Project
APDSOI0245548-0...		26193

Quantity	Description	Rate	Amount
0.6	Hood Assy	65.00	39.00T
0.3	Hood Insulator	65.00	19.50T
1	HOOD	550.00	550.00T
1	ALUMINTUM 25%	137.50	137.50T
0.3	L Fender Splash Shield	65.00	19.50T
1	L FENDER	100.00	100.00T
1	W/Shield Glass	518.75	518.75T
0.3	R Rear Door Trim Panel	65.00	19.50T
1	R REAR DOOR	100.00	100.00T
0.3	Roof Antenna	65.00	19.50T
3	Roof Headliner	65.00	195.00T
1	ROOF	475.00	475.00T
0.3	Luggage Trim Panel	65.00	19.50T
1	TRUNK	225.00	225.00T
0.3	R Rear Combination Lamp	65.00	19.50T
0.3	L Rear Combination Lamp	65.00	19.50T
1	R FRT DOOR	100.00	100.00T
1	L REAR DOOR	100.00	100.00T
1	L REAR DOOR GLUE PULL 25%	25.00	25.00T
1	L ROOF RAIL	100.00	100.00T
1	L ROOF RAIL GLUE PULL 25%	25.00	25.00T
1	R ROOF RAIL	100.00	100.00T
1	R ROOF RAIL GLUE PULL 25%	25.00	25.00T
1	L QUARTER PANEL	100.00	100.00T
1	R QUARTER PANEL	100.00	100.00T
	Sales Tax	0.00%	0.00

		Total	\$3,151.75
Phone #	Fax #		
641 782-5115	641 782-8011		



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004

Telephone (515) 281-5834 Facsimile (515) 281-6518

January 5, 2023

Victoria Newton
Executive Council
LOCAL

Subject: Damage to Vehicle #438 due to Hail on September 17, 2022
Department of Public Safety – Iowa State Patrol
Claim dated November 18, 2022
AOS Claim ID: 2382

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Public Safety – Iowa State Patrol is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$2,633.00, subject to an audit of actual invoices.

Sincerely,

Ernest H. Ruben, Jr., CPA
Deputy Auditor of State

cc: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety
Mariah Flowers, Fleet Services Manager, Department of Administrative Services
Joel Lunde, Department of Management

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

January 17, 2023

Mr. Kyle Harms
Office of the Treasurer
LOCAL

Dear Mr. Harms:

The Executive Council, in a meeting held on today's date, approved the Department of Public Safety's request for an emergency allocation in the amount of \$3,957.55, subject to the audit of actual invoices. On June 3, 2022, State Patrol Vehicle #438 was damaged by a deer. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

A handwritten signature in cursive script that reads "Victoria Newton".

Victoria Newton
Executive Secretary

cc: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety
DAS Fleet Services
Joel Lunde, Department of Management

AOS Claim # 2329
TOS Job # _____



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

October 2, 2023

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

The Executive Council, in a meeting held on today's date, approved the Department of Public Safety's request for an emergency allocation in the amount of \$2,242.20, subject to audit of actual invoices. On May 7, 2023, State Patrol Vehicle #340 was damaged by hail. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Jeannie Adams, Iowa State Patrol, Department of Public Safety
DAS Fleet Services, Department of Administrative Services
Joel Lunde, Department of Management

AOS Claim # 3525
TOS Job # _____



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004

Telephone (515) 281-5834 Facsimile (515) 281-6518

September 18, 2023

Victoria Newton
Executive Council
L O C A L

Subject: Hail Damage to Vehicle #340 on May 7, 2023
Department of Public Safety – Iowa State Patrol
Claim dated July 6, 2023
AOS Claim ID: 3525

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Public Safety – Iowa State Patrol is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$2,242.20, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in blue ink, appearing to read "Ernest H. Ruben, Jr.".

Ernest H. Ruben, Jr., CPA
Deputy Auditor of State

cc: Jeannie Adams, Iowa State Patrol, Department of Public Safety
Mariah Flowers, Fleet Services Manager, Department of Administrative Services
Joel Lunde, Department of Management



Governor Kim Reynolds
 Lt. Governor Adam Gregg
 Adam Steen, Director

Date: June 20, 2023

To: Tammy Hollingsworth, Auditor of State
 Victoria Newton, Treasurer of State
 Executive Council

From: Mariah Flowers, Fleet Manager
 DAS Fleet Services
 Department of Administrative Services

Re: ALLOCATION REQUEST - 29C20 Claim for Executive Council Consideration

Vehicle / Event	#340/Hail
Event Date	May 7, 2023
Summary	Vehicle 340 sustained hail damage during a storm. (256579)
Amount Requested	\$7,780.85 - Estimate
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate(s), Photos

If you have any questions or are in need of additional information, please do not hesitate to contact me.

Thank you,

A handwritten signature in black ink, appearing to read "mflowers".

Mariah Flowers, Fleet Manager
 DAS Fleet Services
Mariah.Flowers@iowa.gov
 515-414-6582



Risk, DAS <das.risk@iowa.gov>

29C20

Risk, DAS <das.risk@iowa.gov>
Draft

Mon, May 8, 2023 at 2:54 PM

Please accept this email as initial 24 hr notification for AON, vehicle 340 hail damage on 5/7/23. I will forward all information as soon as it is received.

All accidents must be reported via email or phone to Fleet Services within 24 hours. All accident reports and estimates are due within 72 hours of an accident. Agencies have 60 days to complete repairs to vehicles once approval is given.

Thank you,



DAS Fleet Services, Risk
Iowa Department of Administrative Services
Division of Business and Property Services
Office: 515-725-2243
Das.Risk@iowa.gov
<https://das.iowa.gov>

Form 4433003 (11-13)

**INVESTIGATING OFFICER'S REPORT
OF MOTOR VEHICLE ACCIDENT**

Law Enforcement Case Number:

2023013406

MAIL REPORTS TO: Iowa Department of Transportation, Office of Driver Services, P.O. Box 9204, Des Moines, Iowa 50306-9204

Date of Accident 05/23/2023		Time of Accident 21:37 Hrs.		County POWESHIEK - 79		Accident occurred within corporate limits of (city)									
UNIT 1	Driver's Name - Last DATILUS					First WILDLENE			Middle						
	Address 274 12TH AVE SW					City CEDAR RAPIDS			State IA	Zip 52404-0000					
	Date of Birth 04/07/1979		Driver's License Number 492AS4569		CDL Yes <input type="radio"/> No <input type="radio"/>	Citation Charge 1 FAILURE TO STOP IN ASSURED CLEAR DI			Citation Charge 2						
	Male <input type="radio"/> Female <input checked="" type="radio"/>	State IA	Class A	Endorsements TX	Restrictions EJ	Citation Charge 3			Citation Charge 4						
	Alcohol Test Given: 1		Test Results:		Drug Test Given: 1	Test Result:	Re-exam: Yes <input type="radio"/> No <input checked="" type="radio"/>	Reason for Re-Exam Request:							
	Owner's Name - Last XPO LOGISTICS FREIGHT INC					First			Middle						
	Address 2211 OLD EARHART ROAD					City ANN ARBOR			State MI	Zip 48105-2751					
	License Plate No. 2500409	State IN	Year 2023	VIN: 3AKBGADV8JSJN2833		Color WHI	Year 2018	Make FRHT	Model TRACTOR	Style TT					
	Trailer Plate No.	State	Year	VIN:		Tow 1	Tow #	Towed To		Approx. Cost to Repair or Replace \$3,500.00					
	Insurance Company Name SAFECO					Insurance Co. Phone Number (800) 622-1151		Insurance Policy Number 6524239							
Initial Travel Direction 04	Veh. Act. 10	Veh. Config. 14	Cargo Body Type 02	Veh. Defect 01	Point of Initial Impact 01	Most Damaged Area 01	Extent of Damage 3	Total Occ. in Veh. 01							
Special Veh. Func 01	Emergency Status 01	Bus Use	Driver Condition 01	Vision Obscured 01	Contributing Circumstances Driver (up to two) 06		Driver Distractions 02	Speed Limit 70							
Traffic Controls 98	Horizontal Alignment 01		Vertical Alignment 01	SEQUENCE OF EVENTS	First Event 06	Second Event 33	Third Event	Fourth Event	Most Harmful Event 33						
COMMERCIAL	Carrier Name/Lessee														
	Street Address					City			State	Zip Code					
	Number of Axles		Gross Vehicle Weight Rating			US DOT Number		MC Number	Underride/Override 1 - NONE						
	Haz Mat Involvement	Haz Mat Placard	Placard Number	Haz. Mat Released	Haz Mat Class	Haz Mat Name									
	Trailer Plate:	State	Year	VIN		Sex	Seating Position	Injury Status	Occupant Protection	Airbag Deployment	Ejection	Ejection Path	Trapped/extricated	Source of Transport	Died at scene/enroute
	Trailer Plate:	State	Year	VIN											
	Converter Dolly	Dolly Plate:	State	Plate Year	VIN										
PERSONS INJURED 1	DRIVER OF UNIT 1				Phone Number: (319) 804-6100		5	03	01	2	01	1	01	01	
					Transported to:					Transported by:					
	Name				Phone Number		DOB:								
	Address				Transported to:					Transported by:					
	Name				Phone Number		DOB:								
	Address				Transported to:					Transported by:					
	Name				Phone Number		DOB:								
	Address				Transported to:					Transported by:					
	Name				Phone Number		DOB:								
	Address				Transported to:					Transported by:					

Form 4433003 (11-13)

**INVESTIGATING OFFICER'S REPORT
OF MOTOR VEHICLE ACCIDENT**

Law Enforcement Case Number:

2023013406

MAIL REPORTS TO: Iowa Department of Transportation, Office of Driver Services, P.O. Box 9204, Des Moines, Iowa 50306-9204

Date of Accident 05/23/2023		Time of Accident 21:37 Hrs.		County POWESHIEK - 79		Accident occurred within corporate limits of (city)									
UNIT 2	Driver's Name - Last SUTFIN					First DANIEL			Middle JOHN						
	Address 5400 16TH AVE SW					City CEDAR RAPIDS			State IA	Zip 52404-0000					
	Date of Birth 04/06/1992		Driver's License Number 232CC8760		CDL	Citation Charge 1			Citation Charge 2						
	Male <input checked="" type="radio"/>	Female <input type="radio"/>	State IA	Class C	Endorsements	Restrictions	Yes <input type="radio"/>	No <input checked="" type="radio"/>	Citation Charge 3			Citation Charge 4			
	Alcohol Test Given: 1		Test Results:		Drug Test Given: 1	Test Result:	Re-exam: Yes <input type="radio"/>		No <input checked="" type="radio"/>		Reason for Re-Exam Request:				
	Owner's Name - Last STATE OF IOWA, DPS					First			Middle						
Address 109 SE 13TH ST, DPS					City DES MOINES			State IA	Zip 50319-9018						
License Plate No. 340	State IA	Year 2024	VIN: 2C3CDXKG9MH528632			Color GRY	Year 2021	Make DODG	Model CHA	Style SD					
Trailer Plate No.	State	Year	VIN:			Tow	Tow #	Towed To		Approx. Cost to Repair or Replace \$8,000.00					
Insurance Company Name STATE OF IOWA					Insurance Co. Phone Number (319) 396-1944			Insurance Policy Number SELF INSURED							
Initial Travel Direction 04	Veh. Act. 10	Veh. Config. 01	Cargo Body Type 01	Veh. Defect 01	Point of Initial Impact 06		Most Damaged Area 06	Extent of Damage 3	Total Occ. in Veh. 01						
Special Veh. Func. 02	Emergency Status 02	Bus Use	Driver Condition 01	Vision Obscured 01	Contributing Circumstances Driver (up to two)			Driver Distractions 02	Speed Limit 70						
Traffic Controls 01	Horizontal Alignment 01		Vertical Alignment 01	SEQUENCE OF EVENTS	First Event 94	Second Event 33	Third Event 01	Fourth Event	Most Harmful Event 33						
CARRIER INFORMATION															
Carrier Name/Lessee					Street Address			City		State	Zip Code				
Number of Axles		Gross Vehicle Weight Rating			US DOT Number		MC Number		Override/Override 1 - NONE						
Haz Mat Involvement	Haz Mat Placard	Placard Number	Haz. Mat Released	Haz Mat Class	Haz Mat Name										
Trailer Plate:	State	Year	VIN			Sex	Seating Position	Injury Status	Occupant Protection	Airbag Deployment	Ejection	Ejection Path	Trapped/extricated	Source of Transport	Died at scene/enroute
Trailer Plate:	State	Year	VIN												
Converter Dolly	Dolly Plate:		State	Plate Year	VIN										
PERSONNEL INFORMATION															
DRIVER OF UNIT 2					Phone Number: (319) 396-1944			5	03	03	2	01	1	01	01
					Transported to:			Transported by:							
Name			Phone Number			DOB:									
Address					Transported to:			Transported by:							
Name			Phone Number			DOB:									
Address					Transported to:			Transported by:							
Name			Phone Number			DOB:									
Address					Transported to:			Transported by:							
Name			Phone Number			DOB:									
Address					Transported to:			Transported by:							

INVESTIGATING OFFICER'S REPORT OF MOTOR VEHICLE ACCIDENT

MAIL REPORTS TO: Iowa Department of Transportation, Office of Driver Services, P.O. Box 9204, Des Moines, Iowa 50306-9204

Law Enforcement Case Number: 2023013406
Legal Intervention? Private Property?
County: 79 Route:
X Coordinate: 531933.5
Y Coordinate: 4616082.5
If Divided Highway, Provide Route (Cardinal) Travel Direction

LOCATIONS
Date of Accident 05/23/2023 Time of Accident 21:37 Hrs. County POWESHIEK - 79
Accident occurred within corporate limits of (city)
Literal Description MILEPOST 188.4, WESTBOUND I-80
If accident occurred outside of city limits show general vicinity
On Road, Street or Highway: At Intersection with:
Note: Unless accident occurred at an intersection which is completely described above, use the space below to give the exact location from a milepost or definable intersection, bridge, or railroad crossing, using two distances and directions if necessary. of

ACCIDENT ENVIRONMENT ROADWAY CHARACTERISTICS
Location of First Harmful Event 02 Weather Conditions (up to two) Major Contributing Circumstances Environment 01
Manner of Crash/Collision 03 01 Roadway 01
Light Conditions 5 Surface Conditions 01 Type of Roadway Junction/Feature 01
FRA No.

First Harmful Event (Crash) WORKZONE RELATED? Yes No Activity Location Type Workers Present
33

NONMOTORISTS
Name 001 Phone Number DOB:
Address: Alcohol Test Given Test Results: Drug Test Given Result Charged Yes No
Transported to: Transported by:
Name Phone Number DOB:
Address: Alcohol Test Given Test Results: Drug Test Given Result Charged Yes No
Transported to: Transported by:

PROPERTY DAMAGE
If Property other than vehicles damaged explain Object Damaged Estimate of Damage
Owner's Last Name First Name Middle Name Phone Number
Address City State Zip Code Was owner or tenant notified? 1 = Yes 2 = No 9 = Unknown

WITNESSES
Last Name First Name Address City State Zip Code Phone Number
Last Name First Name Address City State Zip Code Phone Number
Last Name First Name Address City State Zip Code Phone Number
Last Name First Name Address City State Zip Code Phone Number
Last Name First Name Address City State Zip Code Phone Number

Is This a Secondary Crash? Y N
Type of Primary Incident Roadway Clearance Date 05/24/2023 Incident Clearance Date 05/24/2023
Signature of Officer TROOPER C HOLLINGSWORTH Badge Number 256 Time Officer Notified of Accident Hrs. Roadway Clearance Time 23:51 Hrs. Incident Clearance Time 23:51 Hrs.
Name of Agency IOWA STATE PATROL - DIST 11 Date of Report 05/23/2023 Time Officer Arrived At Scene 22:01 Hrs. Total Roadway Clearance Time 026:14 Total Incident Clearance Time 026:14
Report Reviewed By Date of Review Investigation made at scene? Y N T.I. No. Other Technical Investigating Agency

INVESTIGATING OFFICER'S REPORT OF MOTOR VEHICLE ACCIDENT

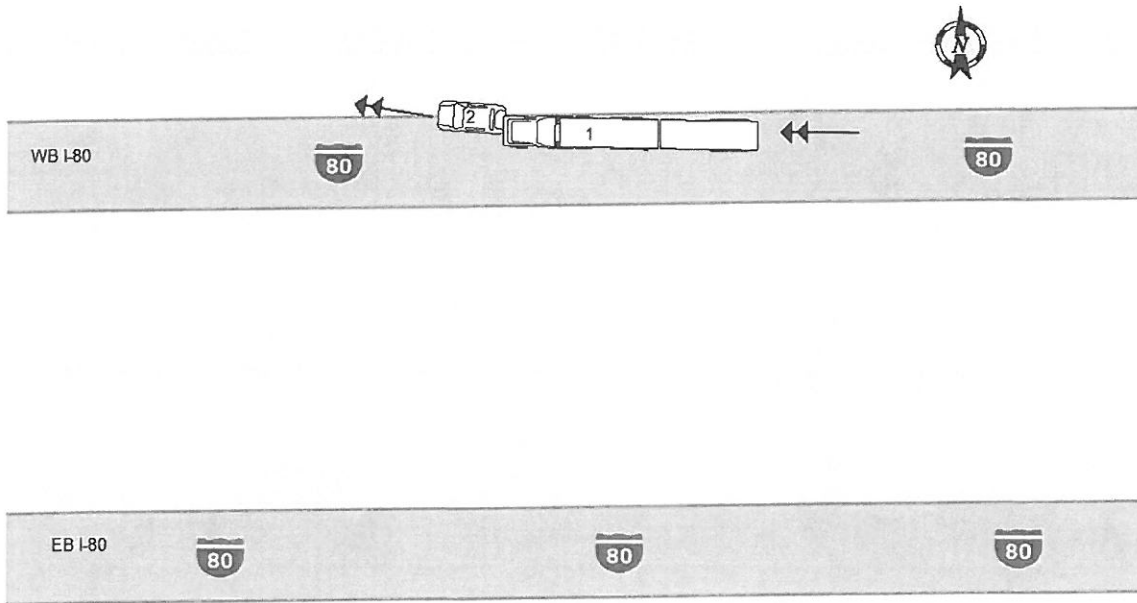
Form 4433003 (11-13)

Law Enforcement Case Number:

2023013406

MAIL REPORTS TO: Iowa Department of Transportation, Office of Driver Services, P.O. Box 9204, Des Moines, Iowa 50306-9204

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UNIT 1 WAS WESTBOUND IN LANE 2 OF INTERSTATE 80. UNIT 2 WAS ALSO WESTBOUND IN LANE 2, AHEAD OF UNIT 1. DRIVER 2 WAS ATTEMPTING TO LOCATE AN INDIVIDUAL REPORTED TO BE WALKING ALONG THE FOG LINE OF WESTBOUND INTERSTATE 80. UPON LOCATING THE SUBJECT, DRIVER 2 SLOWED AND ACTIVATED THE REAR FACING EMERGENCY LIGHTS. DRIVER 2 CONTINUED TO SLOW AND PULL ONTO THE NORTH SHOULDER OF INTERSTATE 80. DRIVER 1 ATTEMPTED EVASIVE ACTION TO SLOW, LOST CONTROL, AND STRUCK THE BACK OF UNIT 2. UNIT 1 CAME TO REST IN LANE 2. UNIT 2 CAME TO REST IN THE NORTH DITCH. **** Explain the Traffic Controls for Unit 1

On 05/23/2023, at approximately 21:45 hours, I, Daniel Sutfin was operating a fully marked patrol vehicle with working lights and sirens. I was dispatched to I-80 west bound near the 189 mile marker for a male wearing dark clothing and walking along the interstate, near the fog line. While traveling west bound I observed a four door sedan with Illinois plates on the shoulder, off of the roadway, with its lights on. It was reported that the male walking was approximately a mile west of this vehicle. I continued west bound in attempt to locate the male. I was traveling west bound at approximately 55-60 mph in the right lane (slow lane) as I observed the male walking indeed on the fog line. I quickly applied my brakes, began moving over onto the shoulder, and initiated my rear deck lights consisting of red and blue lights on the rear of my patrol vehicle to notify any traffic behind me. As I continued to move off of the roadway and nearing a stop behind the male walking, I observed bright lights in my rear view mirror rapidly approaching. Soon after, a semi struck the rear/trunk of my patrol vehicle sending my patrol vehicle into the ditch where it came to its final resting place. No injuries were reported.

Vehicle mileage: 38,878

Trooper Daniel J. Sutfin #340

QUALITY CLAIMS SOLUTIONS

Workfile ID:

Section 5, Item B.

105 N Krohn Place
SIOUX FALLS, SD 57103
Phone: (877) 237-3727, FAX:(866) 371-2844
qcs@qcsdirect.com

For:

QUALITY CLAIMS SOLUTIONS

DAS Fleet Services

Estimate of Record

Owner: STATE OF IOWA, STATE OF IOWA

Job Number:

Written By: Ryland Malsam

Insured:	STATE OF IOWA, STATE OF IOWA	Policy #:	UNKNOWN	Claim #:	APDSOI0257361-001
Type of Loss:	Collision	Date of Loss:	5/31/2023 12:00 PM	Days to Repair:	0
Point of Impact:	06 Rear				

Owner:
STATE OF IOWA, STATE OF IOWA
NEWTON, IA 50208

Inspection Location:
SULLIVAN AUTO BODY INC
1400 S 5TH AVE E
NEWTON, IA 50208
Other
(641) 792-2006 Evening

Repair Facility:

VEHICLE

2021 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI

VIN:	2C3CDXKG9MH528632	Production Date:		Interior Color:	
License:		Odometer:	38,926	Exterior Color:	
State:		Condition:			

TRANSMISSION

Automatic Transmission
4 Wheel Drive

POWER

Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Power Driver Seat

DECOR

Dual Mirrors
Tinted Glass
Overhead Console

CONVENIENCE

Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Keyless Entry
Message Center
Steering Wheel Touch Controls
Telescopic Wheel
Climate Control
Backup Camera
Parking Sensors

RADIO

AM Radio
FM Radio
Stereo
Search/Seek
Auxiliary Audio Connection

SAFETY

Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Front Side Impact Air Bags
Head/Curtain Air Bags
Hands Free Device

SEATS

Cloth Seats
Bucket Seats
Reclining/Lounge Seats

WHEELS

Styled Steel Wheels

PAINT

Clear Coat Paint

OTHER

Traction Control
Stability Control
California Emissions
Power Trunk/Liftgate

Estimate of Record

Section 5, Item B.

Owner: STATE OF IOWA, STATE OF IOWA

Job Number:

2021 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		BACK GLASS					
2	Repl	Back glass Dodge	68230048AD	1	780.00	2.8	
3		REAR BODY & FLOOR					
4	Repl	Rear body panel	68217408AD	1	514.00	7.5	1.6
5		Add for Clear Coat					0.6
6		Add for Inside					0.8
7		TRUNK LID					
8	Repl	Trunk lid all	68265451AG	1	948.00	2.0	2.3
9		Overlap Major Adj. Panel					-0.4
10		Add for Clear Coat					0.4
11		Add for Underside(Complete)					1.2
12	#	MODIFY FOR ANTENNA		1			
13	Repl	Nameplate "CHARGER" chrome	68280000AA	1	60.20	0.2	
14	Repl	Nameplate "AWD"	68216158AB	1	60.20	0.2	
15	Repl	LT Hinge	55113713AF	1	148.00	0.3	0.6
16	Repl	RT Hinge	55113712AF	1	148.00	0.3	0.6
17		Overlap Minor Panel					-0.2
18		REAR LAMPS					
19	**	Repl A/M LT Tail lamp assy Note: Warehouse number: 029 City: ANKENY State: IA Phone: 515-727-7857 KEYSTONE	68213145AD	1	<u>439.00</u>	Incl.	
20	Repl	Backup lamp	68398666AC	1	1,090.00	Incl.	
21	Repl	Backup lamp grommet	5113360AA	2	12.50		
22		REAR BUMPER					
23		O/H rear bumper				2.6	
24	**	Repl A/M Bumper cover w/rev sensor	5RK98TZZAD	1	<u>505.00</u>	Incl.	3.2
25		Add for Clear Coat					1.3
26	Repl	Center support	68226564AB	1	69.65	0.1	
27	Repl	Retainer ring	68195848AA	1	8.30		
28		QUARTER PANEL					
29	*	Rpr LT Quarter panel				<u>4.0</u>	2.6
30		Overlap Major Adj. Panel					-0.4
31		Add for Clear Coat					0.4
32	#	Cover Car		1	5.00	0.2	
33	#	Color Sand/ Buff		1		0.5	
34	#	Cover Car PRIMER		1	5.00	0.2	
35		VEHICLE DIAGNOSTICS					
36	*	Post-repair scan		1		m 0.5 M	0.5
SUBTOTALS					4,792.85	21.4	15.1

Owner: STATE OF IOWA, STATE OF IOWA

Job Number:

2021 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			4,792.85
Body Labor	20.9 hrs @	\$ 68.00 /hr	1,421.20
Paint Labor	15.1 hrs @	\$ 68.00 /hr	1,026.80
Mechanical Labor	0.5 hrs @	\$ 80.00 /hr	40.00
Paint Supplies			500.00
Subtotal			7,780.85
Total Cost of Repairs			7,780.85
Deductible			0.00
Total Adjustments			0.00
Net Cost of Repairs			7,780.85

THIS IS NOT AN AUTHORIZATION TO BEGIN REPAIRS.

SUPPLEMENTS - Please be advised that the INSURANCE COMPANY requires notice of any supplements prior to the work being performed. Failure to notify INSURANCE COMPANY and allow INSURANCE COMPANY to review the supplemental charges may result in non-payment of the supplemental items.

ESTIMATE AUDIT - THIS DOCUMENT IS NOT AN APPRAISAL. INQUIRIES SHOULD BE DIRECTED TO THE INSURANCE COMPANY LISTED AT THE TOP OF THIS DOCUMENT.

REPAIR SHOPS CAN CONTACT QCS AUDITOR FOR ANY REPAIR RELATED INQUIRIES AT 1-877-237-3727.

Estimate calculated using a preset user threshold amount for the paint and material cost.

THIS ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF AFTERMARKET CRASH PARTS SUPPLIED BY A SOURCE OTHER THAN THE MANUFACTURER OF YOUR MOTOR VEHICLE. ANY WARRANTIES APPLICABLE TO THESE REPLACEMENT PARTS ARE PROVIDED BY THE MANUFACTURER OR DISTRIBUTOR OF THESE PARTS RATHER THAN THE MANUFACTURER OF YOUR VEHICLE.



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

October 2, 2023

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

The Executive Council, in a meeting held on today's date, approved the Department of Public Safety's request for an emergency allocation in the amount of \$26,166.00, subject to audit of actual invoices. On March 31, 2023, storms caused broken radomes at the Iowa and Woodward ISICS Communication Towers. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Captain Richard Pierce, Bureau Chief, Department of Public Safety
Joel Lunde, Department of Management

AOS Claim # 3483
TOS Job # _____



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004
Telephone (515) 281-5834 Facsimile (515) 281-6518

September 18, 2023

Victoria Newton
Executive Council
L O C A L

Subject: Broken Radomes at Iowa and Woodward ISICS Communication Towers due
to Storms on March 31, 2023
Department of Public Safety
Claim dated April 18, 2023
AOS Claim ID: 3483

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damages. It is our conclusion that the above damage incurred by the Department of Public Safety is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend Executive Council approval in the amount of \$26,166.00, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in blue ink, appearing to read "Ernest H. Ruben, Jr.".

Ernest H. Ruben, Jr., CPA
Deputy Auditor of State

cc: Captain Richard Pierce, Bureau Chief, Department of Public Safety
Joel Lunde, Department of Management

Kim Reynolds
Governor
Adam Gregg
Lt. Governor



Department of Public Safety

Stephan Bayens
Commissioner

April 18, 2023

Ref. AON 29C20 Allocation Request for 3-31-23 AON Damage to the Iowa ISICS Communication Tower radome cover due to flying debris.

State of Iowa Executive Council:

On 4-7-23, Dave Gordon, Motorola Customer Support Manager, advised that the 3-31-23 storm winds caused flying debris to break the radome cover on the Iowa ISICS Communication Tower. On 4-7-23, an initial 29C20 notification was sent to the Executive Council regarding this Act of Nature (AON) Damage to the Iowa ISICS tower site (See attached email).

On 4-18-23, Motorola provided an update to 29C20 Tracking Spreadsheet advising the repair estimate regarding the damage to the Iowa ISICS Tower is \$8,722.00. Repairs will commence when tower crews become available.

The DPS Interoperability and Communications Bureau is respectfully submitting a 29C20 Allocation Request for \$8,722.00 regarding this AON damage.

Thank you for your consideration.

Sincerely,

Captain Richard Pierce
Bureau Chief
Iowa DPS Communications & Interoperability Bureau
Office of the Commissioner
215 E. 7th Street
Des Moines, Ia 50319

Kim Reynolds
Governor
Adam Gregg
Lt. Governor



Department of Public Safety

Stephan Bayens
Commissioner

April 18, 2023

Ref. AON 29C20 Allocation Request for 3-31-23 AON Damage to the Woodward ISICS Communication Tower's two broken radome covers due to flying debris.

State of Iowa Executive Council:

On 4-7-23, Dave Gordon, Motorola Customer Support Manager, advised that tower crews confirmed the 3-31-23 storm winds caused flying debris to break two radome covers on the Woodward ISICS Communication Tower. On 4-7-23, an initial 29C20 notification was sent to the Executive Council regarding this Act of Nature (AON) Damage to the Woodward ISICS tower site (See attached email).

On 4-18-23, Motorola provided an update to 29C20 Tracking Spreadsheet advising the repair estimate regarding the damage to the Woodward ISICS Tower is \$17,444.00. Repairs will commence when tower crews become available.

The DPS Interoperability and Communications Bureau is respectfully submitting a 29C20 Allocation Request for \$17,444.00 regarding this AON damage.

Thank you for your consideration.

Sincerely,

Captain Richard Pierce
Bureau Chief
Iowa DPS Communications & Interoperability Bureau
Office of the Commissioner
215 E.7th Street
Des Moines, Ia 50319



MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 2, 2023

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 the Board of Regents – University of Iowa request for an emergency allocation in the amount of \$91,376.92, allocation subject to audit of actual invoices. On February 5, 2023, a frozen & burst pipe at the Field House caused water damages. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: John Nash, Director of Facilities, Board of Regents, State of Iowa
Camille Walters, Risk Management Administrator, University of Iowa
Andrea Anania, Board of Regents
Aimee Claeys, Board of Regents
Joel Lunde Department of Management

AOS Claim # 2265
TOS Job # _____



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004
Telephone (515) 281-5834 Fax (515) 281-6518

September 18, 2023

Victoria Newton
Executive Council
L O C A L

Subject: Water Damages Due to Frozen & Burst Pipe at Field House on February 5, 2022
University of Iowa – Board of Regents
Claim dated June 22, 2023
AOS Claim ID: 2265

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above-mentioned damage incurred by the University of Iowa – Board of Regents is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$91,376.92, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in blue ink, appearing to read "Ernest H. Ruben, Jr.".

Ernest H. Ruben, Jr., CPA
Deputy Auditor of State

cc: John Nash, Director of Facilities, Board of Regents
Camille Walters Gott, Risk Management Claims Manager, University of Iowa
Joel Lunde, Department of Management



Business Services

Risk Management, Insurance and Loss Prevention

University of Iowa
202 Plaza Centre One
Iowa City, Iowa 52242-2501
319-335-0010
Fax 319-353-1893

June 22, 2023

Executive Council of Iowa
Office of Treasurer of State
State Capitol Building
Des Moines, IA 50319

Re: University of Iowa – Field House Water Damage – Preliminary Loss Report (2/5/2022)

Dear Executive Council,

On February 5, 2022, a pipe froze and burst in room 418 at the Field House located at 225 South Grand Avenue, Iowa City, Iowa. Water damaged multiple floors of the building, including flooring, drywall, ceiling tiles, computers and more.

The purpose of this Preliminary Loss Report is to notify you of our current damage estimate and to request allocation of funds for clean-up and replacement of the damaged building components and equipment. Our estimated damage is approximately **\$91,376.92**. A Formal Loss Report will be provided with the supporting documentation.

Please feel free to contact me with any questions or concerns.

Sincerely,

A handwritten signature in black ink that reads "Camille Walters Gott".

Camille Walters Gott
Risk Management Claims Manager

cc: Tammy Hollingsworth
John Nash
Debby Zumbach
Josey Bathke

Walters, Camille

From: Walters, Camille
Sent: Monday, February 7, 2022 7:55 AM
To: executivecouncil@tos.iowa.gov; Tammy Hollingsworth; John Nash (john.nash@iowaregents.edu)
Cc: Bathke, Josey; Zumbach, Deborah J
Subject: University of Iowa Field House - Property Loss Notice
Attachments: Univ of Iowa Field House Water Damage 2-5-2022.pdf

Hello,

Risk Management was notified on 2/7/2022 of an incident at the Field House, located at 225 South Grand Avenue, Iowa City, IA. On 2/5/2022, a pipe froze and burst in room 418 causing water damage to the 4th, 3rd, 2nd and 1st floors. We are investigating the incident at this time but the estimated damages are expected to exceed \$5,000. Attached are photos of some of the damage.

We will submit a preliminary loss report once we have a better estimate.

Please feel free to contact me with any questions or concerns.

Thank you

Camille Walters

Manager, Risk Management Insurance and Loss Prevention
430 Plaza Centre One, 125 S Dubuque St, Iowa City, Iowa 52242
Office: 319-335-5357
<https://riskmanagement.fo.uiowa.edu/>

The logo for the University of Iowa, featuring the word "IOWA" in a bold, yellow, sans-serif font. A small registered trademark symbol (®) is located at the bottom right of the letter "A".



Department of Risk Management
 Insurance & Loss Prevention
 202 Plaza Centre One (PCO)
 Iowa City, IA 52242-2500
 Phone 319-335-0010

General Fund Property 29C:20 Cost Estimate - Field House Water Damage

Building:	Field House				Date of Loss:	2/5/2022
Department:	Facilities Management and CLAS Health & Human Physiology				Completed by:	Camille Walters Gott
					UI Claim #:	PR-21685-SUI
Category	Reference #	Vendor	PO	Voucher	Cost Estimate	
Building	1B Prelim	Servpro - Job 22-733383	1002588323	84067809	\$	28,480.97
Building	2B Prelim	McComas Lacina - Project 0953901	CT8750	84125972	\$	50,158.10
Building	3B Prelim	McComas Lacina - Project 0953901	CT8750	84263776	\$	7,531.90
Building	4B Prelim	T&M Services - Project 0953901	1002588831	84068324	\$	760.00
Building	5B Prelim	T&M Services - Project 0953901	1002599910	84085264	\$	240.00
Building	6B Prelim	T&M Services - Project 0953901	1002614811	84105537	\$	270.00
Building	7B Prelim	T&M Services - Project 0953901	1002647689	84162856	\$	450.00
Building	8B Prelim	Appleby & Horn Tile - Project 0953901	1002755441	84382179	\$	321.19
Building	9B Prelim	ITS Materials - Project 0953901	N/A	SO202216198	\$	2,214.17
					Building Estimate	\$ 90,426.33
Equipment	10E Prelim	Amazon Business	1002588408	Electronic 88.90	\$	88.90
Equipment	11E Prelim	Computer Discount Warehouse	1002588414	Electronic 161.13	\$	161.13
Equipment	12E Prelim	Computer Discount Warehouse	1002588414	Electronic 161.46	\$	161.46
Equipment	13E Prelim	Computer Discount Warehouse	1002588414	Electronic 539.10	\$	539.10
					Equipment Estimate	\$ 950.59
					ESTIMATE TOTAL	\$ 91,376.92



SERVPRO ICC, LLC

Iowa Franchises: #9784 / 10071 / 10618 / 10619 / 11087
Missouri Franchises: #11148 / 11149 / 11150 / 11496 / 11629
615 Hwy 1 West
Iowa City, IA 52246
844-965-0001
Tax ID #27-0863347

Client: U of I Fieldhouse
Property: 225 S Grand Avenue
Iowa City, IA 52240

Home: (319) 631-8889

Operator: LAURENSE

Estimator: Lauren Moniot
Position: Office Manager
Company: SERVPRO of Iowa City/Coralville
Business: 615 Highway 1 West
Iowa City, IA 52246

Business: (844) 965-0001
E-mail: lmoniot@servpro.me

Type of Estimate: Water Damage
Date Entered: 2/7/2022 Date Assigned: 2/5/2022
Date Est. Completed: 2/7/2022 Date Job Completed:

Price List: IACR8X_FEB22
Labor Efficiency: Restoration/Service/Remodel
Estimate: 8018615-1

Dear U of I Fieldhouse,

I am sorry to hear about your recent Water Damage loss. Attached you will find an estimate for the associated costs related to the mitigation. The total of the estimate is \$28,480.97. Note this is purely an estimate. Throughout the mitigation phase challenges arise which may require additional work to be performed. Please feel free to contact me with any questions or concerns.

Regards,
Lauren Moniot

lmoniot@servpro.me



SERVPRO ICC, LLC

Iowa Franchises: #9784 / 10071 / 10618 / 10619 / 11087
 Missouri Franchises: #11148 / 11149 / 11150 / 11496 / 11629
 615 Hwy 1 West
 Iowa City, IA 52246
 844-965-0001
 Tax ID #27-0863347

8018615-1

Labor

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
1. Project Coordinator - Tiffany Lipcamon	2.00 HR	0.00	110.00	0.00	220.00
02/05 - 2 hrs					
2. Project Manager -Shawn McAfee	22.75 HR	0.00	82.50	0.00	1,876.88
02/05 -10 hrs					
02/06 - 4.25 hrs					
02/07 - 7.5 hrs					
02/09 - 1 hr					
3. Restoration Supervisor - Hunter Cook	19.50 HR	0.00	56.00	0.00	1,092.00
02/07 - 3 hrs					
02/08 - 7.5 hrs					
02/09 - 5.5 hrs					
02/10 - 3.5 hrs					
4. Restoration Technician - Conrad Francisco	4.25 HR	0.00	45.00	0.00	191.25
02/06 - 4.25 hrs					
5. Restoration Technician - Jeremy Faulkner	16.25 EA	0.00	45.00	0.00	731.25
02/05 - 9 hrs					
02/06 - 4.25 hrs					
02/07 - 3 hrs					
6. Restoration Technician - Zeb Vrochticky	9.00 EA	0.00	45.00	0.00	405.00
02/05 - 9 hrs					
7. Restoration Technician - Dylan Blair	19.50 EA	0.00	45.00	0.00	877.50
02/07 - 3 hrs					
02/08 - 7.5 hrs					
02/09 - 5.5 hrs					
02/10 - 3.5 hrs					
8. Restoration Technician - Nic Murrow	3.00 EA	0.00	45.00	0.00	135.00
02/07 - 3 hrs					
9. General Labor	1.75 HR	0.00	27.50	0.00	48.13
02/05 - 1.75 hrs					
10. Project Administrator/Clerical - Lauren Moniot	6.50 HR	0.00	37.00	0.00	240.50



SERVPRO ICC, LLC

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 Missouri Franchises: #11148 / 11149 / 11150 / 11496 / 11629
 615 Hwy 1 West
 Iowa City, IA 52246
 844-965-0001
 Tax ID #27-0863347

CONTINUED - Labor

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
02/07 - 2 hrs					
02/08 - 1.5 hrs					
02/09 - 1.5 hrs					
02/10 - 1.5 hrs					
11. Small Tools 3% of Total Labor	0.03 EA	0.00	5,817.51	0.00	174.53
Totals: Labor				0.00	5,992.04

Consumables

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
12. Antimicrobial, Disinfectant/Biocide	4.00 GL	0.00	43.95	0.00	175.80
13. Bags, Trash Environmental 6 mil	30.00 EA	0.00	1.96	0.00	58.80
14. Tape, Blue	1.00 RL	0.00	13.16	0.00	13.16
15. Furniture Blocks	1.00 BX	0.00	29.55	0.00	29.55
16. Filter, HEPA for Negative Air Machine	4.00 EA	0.00	155.95	0.00	623.80
Totals: Consumables				0.00	901.11

Equipment

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
17. Air Mover	320.00 EA	0.00	32.50	0.00	10,400.00
2/5/2022 98 air movers					
2/6/2022 98 air movers					
2/7/2022 75 air movers					
2/8/2022 34 air movers					
2/9/2022 12 air movers					
2/10/2022 air movers removed					
18. Dehumidification Unit 200	38.00 EA	0.00	75.50	0.00	2,869.00
2/5/2022 10 dehumidifiers					
2/6/2022 10 dehumidifiers					
2/7/2022 9 dehumidifiers					
2/8/2022 6 dehumidifiers					
2/9/2022 3 dehumidifiers					
2/10/2022 dehumidifiers removed					
19. Injectidry (wall cavity) System	7.00 EA	0.00	75.00	0.00	525.00



SERVPRO ICC, LLC

Iowa Franchises: #9784 / 10071 / 10618 / 10619 / 11087
 Missouri Franchises: #11148 / 11149 / 11150 / 11496 / 11629
 615 Hwy 1 West
 Iowa City, IA 52246
 844-965-0001
 Tax ID #27-0863347

CONTINUED - Equipment

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
2/6/2022 2 injectidry's					
2/7/2022 2 injectidry's					
2/8/2022 2 injectidry's					
2/9/2022 1 injectidry					
2/10/2022 injectidry's removed					
20. HEPA Filtration Unit/Air Scrubber	17.00 EA	0.00	140.00	0.00	2,380.00
2/5/2022 4 air scrubbers					
2/6/2022 4 air scrubbers					
2/7/2022 4 air scrubbers					
2/8/2022 3 air scrubbers					
2/9/2022 2 air scrubbers					
2/10/2022 air scrubbers removed					
21. Extraction Unit Portable	2.00 EA	0.00	125.00	0.00	250.00
02/05/2022 2 extractors					
22. Company Owned Vehicle	5.00 EA	0.00	95.00	0.00	475.00
23. Van, Cargo	6.00 EA	0.00	115.00	0.00	690.00
24. Vacuum, HEPA	2.00 EA	0.00	115.00	0.00	230.00
25. Filter, CVAC for HEPA Vacuum	1.00 EA	0.00	185.60	0.00	185.60
26. Equipment decontamination charge - per piece of equipment	115.00 EA	0.00	29.85	0.00	3,432.75
Totals: Equipment				0.00	21,437.35

Subcontractors

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
27. Haul debris - per pickup truck load - including dump fees	1.00 EA	150.47	0.00	0.00	150.47
Totals: Subcontractors				0.00	150.47
Line Item Totals: 8018615-1				0.00	28,480.97



SERVPRO ICC, LLC

Iowa Franchises: #9784 / 10071 / 10618 / 10619 / 11087
Missouri Franchises: #11148 / 11149 / 11150 / 11496 / 11629
615 Hwy 1 West
Iowa City, IA 52246
844-965-0001
Tax ID #27-0863347

Summary for Dwelling

Line Item Total	28,480.97
Replacement Cost Value	\$28,480.97
Net Claim	\$28,480.97

Lauren Moniot
Office Manager



FACILITIES MANAGEMENT
Design & Construction

CONTRACTOR PAY APPLICATION REQUEST

Application/Invoice Date: 04/07/2022
Application No.: 001
Invoice No.: 33891-01
Contract #: CT8750
Payment terms: Net Zero

To:

University of Iowa
 Design & Construction
 200 USB
 Iowa City, IA 52242

From Contractor:

McComas Lacina Construction Company Incorporated
 1310 Highland Court,
 Iowa City, IA 52240-4525

Project Title and Number:

Field House - Emergency Coil Replacement at Room 418 and Remediation of Floors 1-4
 Project # 0953901

PAY APPLICATION PERIOD FROM: 02/14/2022 **TO:** 03/31/2022

1. ORIGINAL CONTRACT SUM:			\$57,690.00
Change Order Summary	<u>ADDITIONS</u>	<u>DEDUCTIONS</u>	
Total changes approved in previous pay periods by owner	\$0.00	\$0.00	
Total approved this pay period	\$0.00	\$0.00	
TOTALS	\$0.00	\$0.00	
2. NET CHANGE BY CHANGE ORDERS:			\$0.00
3. CONTRACT SUM TO DATE: (Line 1 + 2)			\$57,690.00
4. TOTAL COMPLETED & STORED TO DATE:			\$52,798.00
5. RETAINAGE: (Completed Work & Stored Material)			\$2,639.90
6. TOTAL EARNED LESS RETAINAGE: (Line 4 less Line 5 Total)			\$50,158.10
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT: (Line 6 from prior Certificate)			\$0.00
8. CURRENT PAYMENT DUE:			\$50,158.10
9. BALANCE TO FINISH, INCLUDING RETAINAGE: (Line 3 less Line 6)			\$7,531.90

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for payment were issued and payments received from the Owner, and the current payment shown herein is now due.

Mashell Zimmerman

HR

May 3, 2022, 4:02 PM



FACILITIES MANAGEMENT
Design & Construction

CONTRACTOR PAY APPLICATION REQUEST

Application/Invoice Date: 08/19/2022
Application No.: 002
Invoice No.: 33891-02FINAL
Contract #: CT8750
Payment terms: Net Zero

To:

University of Iowa
 Design & Construction
 200 USB
 Iowa City, IA 52242

From Contractor:

McComas Lacina Construction Company Incorporated
 1310 Highland Court,
 Iowa City, IA 52240-4525

Project Title and Number:

Field House - Emergency Coil Replacement at Room 418 and Remediation of Floors 1-4
 Project # 0953901

PAY APPLICATION PERIOD FROM: 04/01/2022 **TO:** 08/18/2022

1. ORIGINAL CONTRACT SUM:			\$57,690.00
Change Order Summary	<u>ADDITIONS</u>	<u>DEDUCTIONS</u>	
Total changes approved in previous pay periods by owner	\$0.00	\$0.00	
Total approved this pay period	\$0.00	\$0.00	
TOTALS	\$0.00	\$0.00	
2. NET CHANGE BY CHANGE ORDERS:			\$0.00
3. CONTRACT SUM TO DATE: (Line 1 + 2)			\$57,690.00
4. TOTAL COMPLETED & STORED TO DATE:			\$57,690.00
5. RETAINAGE: (Completed Work & Stored Material)			\$0.00
6. TOTAL EARNED LESS RETAINAGE: (Line 4 less Line 5 Total)			\$57,690.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT: (Line 6 from prior Certificate)			\$50,158.10
8. CURRENT PAYMENT DUE:			\$7,531.90
9. BALANCE TO FINISH, INCLUDING RETAINAGE: (Line 3 less Line 6)			\$0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for payment were issued and payments received from the Owner, and the current payment shown herein is now due.

Mashell Zimmerman

HR

Sep 22, 2022, 9:01 AM



Invoice - T&M

Invoice #CR2212629 - Field House-Move furnishings from sprinkler system failure

Customer The University Of Iowa (UofI)
Due on 03/17/2022

Updated 02/15/2022 08:30am
Invoiced on 02/15/2022

Summary Provide labor to remove furniture from sprinkler system failure:
Removed desks from classrooms. Removed office furniture, computer equipment, and personal items from private offices.

****The project will be billed on a time and material basis****

Bill To Address

John Millsap
1414 Seamans Center
Iowa City, IA 52242

Job Site Field House
225 S Grand Ave
Iowa City, IA 52240

Bill To John Millsap
1414 Seamans Center
Iowa City, IA 52242

Financial

CPO Payment Terms Net 30

Invoice Lines

D&I	
1 - Delivery & Installation-2/8/22 (RT)	19 @ \$40.00 \$760.00

Invoice Total \$760.00

Totals

Subtotal \$760.00
IA-Johnson (6%) \$0.00
Invoice Total \$760.00

Please remit payment to:
T&M Services, Inc.
4175 NE 43rd Ct
Des Moines, IA 50317
(888) 263-0953

We accept Visa, MasterCard, American Express, and Discover.
A 3% credit card fee will apply on all invoices \$5000.00 and over.



OFFICE FURNITURE INSTALLATION & MOVING
Des Moines Cedar Rapids Bettendorf (Quad Cities) Omaha
888-263-0953 service@tmservices.net www.tmservices.net

PO # 1002599910/cz

Invoice

Invoice #CR2212678 - Field House-Move furnishings back from sprinkler system...

Customer The University Of Iowa (UofI)
Due on 03/27/2022

Updated 02/25/2022 05:31pm
Business Cedar Rapids
Invoiced on 02/25/2022

Summary 2/18-Provided labor to move furnishings back from sprinkler system failure.

****The project will be billed on a time and material basis****

Bill To Address

John Millsap
1414 Seamans Center
Iowa City, IA 52242

Job Site Field House
225 S Grand Ave
Iowa City, IA 52240

Bill To John Millsap
1414 Seamans Center
Iowa City, IA 52242

Financial

CPO Payment Terms Net 30

Totals

Subtotal \$240.00
IA-Johnson (6%) \$0.00
Invoice Total \$240.00

Please remit payment to:
T&M Services, Inc.
4175 NE 43rd Ct
Des Moines, IA 50317
(888) 263-0953

We accept Visa, MasterCard, American Express, and Discover.
A 3% credit card fee will apply on all invoices \$5000.00 and over.

6B Prelim - Page 1 of 1



Invoice - T&M

Invoice #CR2212719 - Field House-Reinstall Furniture in classroom 318

Customer The University Of Iowa (UofI)
Due on 05/05/2022

Updated 04/05/2022 07:57am
Invoiced on 04/05/2022

Summary 3/4-Provided labor and equipment to reinstall furniture in classroom 318.

****The project will be billed on a time and material basis****

Bill To Address

Matt O'Dea
Design & Construction Facilities Management
200 University Services Bldg
Iowa City, IA 52242

Job Site Field House
225 S Grand Ave
Iowa City, IA 52240

Bill To Matt O'Dea
Design & Construction Facilities Management
200 University Services Bldg
Iowa City, IA 52242

Financial

CPO Payment Terms Net 30

Invoice Lines

D&I		
1 - Delivery & Installation-3/4 (RT)	6 @ \$40.00	\$240.00
Expenses		
2 - Van (Hr)	3 @ \$10.00	\$30.00

Invoice Total \$270.00

Totals

Subtotal **\$270.00**
IA-Johnson (6%) **\$0.00**
Invoice Total \$270.00

FINAL INVOICE ACCEPTED

Please remit payment to:
T&M Services, Inc.
4175 NE 43rd Ct
Des Moines, IA 50317
(888) 263-0953

WORK COMPLETED ON T&M BASIS
BUI 0953901 (412)

We accept Visa, MasterCard, American Express, and Discover.
A 3% credit card fee will apply on all invoices \$5000.00 and over.



PO # 1002647689/cz

OFFICE FURNITURE INSTALLATION & MOVING
Des Moines Cedar Rapids Bettendorf (Quad Cities) Omaha
888-263-0953 service@tmservices.net www.tmservices.net

Invoice - T&M

Invoice #CR2213196 - U of I-Move lateral

Customer The University Of Iowa (UofI)
Due on 07/07/2022
Cust PO # Send to Mitchell

Updated 06/07/2022 09:45am
Invoiced on 06/07/2022

Summary 6/2-Provided labor and equipment to move laterals back to offices.

****The project will be billed on a time and material basis****

Bill To Address

Mitchell Borkowski
220 University Services
Building Iowa City, IA
52242

Bill To Mitchell Borkowski
220 USB
Iowa City, IA 52242

Job Site Mitchell Borkowski
220 University Services Building
Iowa City, IA 52242

Financial

CPO Payment Terms Net 30
CPO # Send to Mitchell
CPO Approval Date 06/01/2022

Invoice Lines

D&I		
1 - Delivery & Installation (RT)	9 @ \$40.00	\$360.00
Expenses		
2 - Truck (Hr)	3 @ \$30.00	\$90.00

Invoice Total \$450.00

Totals

Subtotal \$450.00
IA-Johnson (6%) \$0.00
Invoice Total \$450.00

FINAL INVOICE ACCEPTED
WORK COMPLETED ON T&M BASIS
BUI 0953901 (412)

Please remit payment to:
T&M Services, Inc.
4175 NE 43rd Ct
Des Moines, IA 50317
(888) 263-0953

We accept Visa, MasterCard, American Express, and Discover.
A 3% credit card fee will apply on all invoices \$5000.00 and over.

INVOICE

INVOICE NO
23824

Appleby & Horn Tile Co.
128 31st St. NE
Cedar Rapids, IA 52402
Phone: (319) 364-4131
Fax: (319) 364-2808

SOLD TO University of Iowa
202 PCO
Iowa City, IA 52242

SHIP TO

ACCOUNT NO	PO NUMBER	SHIP VIA	DATE SHIPPED	TERMS	INVOICE DATE	PAGE
UOFI	1002755441 jv			Net 30	12/30/2022	1

Job: Fieldhouse Room N418

ITEM NO	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
	1	Repair bubbled broadloom carpet.	321.19	321.19

TOTAL AMOUNT 321.19

FINAL INVOICE ACCEPTED
WORK COMPLETED ON T&M BASIS
BUI 0953901 (412)

PLEASE UPDATE YOUR RECORDS

OUR NEW ADDRESS IS:

Appleby & Horn Tile Co.
128 31st Street NE
Cedar Rapids, IA 52402

(No P.O. Box)

Service Desk Order - Total Charges with BOM

Section 5, Item D.

SO202216198

Default	260.05.0375.00400.51000001.6270.451.09539.00.0000
Usage	260.05.0375.00400.51000001.6275.451.09539.00.0000
One-Time	260.05.0375.00400.51000001.6275.451.09539.00.0000

LABOR

Workgroup	Description	Labor Type	Worker	Hours	Amount	Cost	Billable	Charge
A/V Labor		Regular	pgugliuz	02h 00m	95.00	150.00	Y	150.00
A/V Labor		Regular	adrzycimski	02h 00m	95.00	150.00	Y	150.00
								300.00

Action #	Status	SDC	Service ID	Service Catalog	Description
1	Billed	LST Non GAC		LST Non GAC	LST Non GAC
Default	260.05.0375.00400.51000001.6270.451.09539.00.0000				
Usage	260.05.0375.00400.51000001.6275.451.09539.00.0000				
One-Time	260.05.0375.00400.51000001.6275.451.09539.00.0000				

EQUIPMENT

BOM Item Nbr	Description	BOM Serial Nbr	Bin	Picked Up By	Quantity	Amount	Cost	Billable	Charge
CONTROL24C TMICRO	JBL Control 24 Ceiling speaker 70V Low profile Sold as pairs			pgugliuz	1	134.24	134.24	Y	134.24
VPL-PHZ50	SONY 5000LM WUXGA Laser Projector			pgugliuz	1	2,079.93	2,079.93	Y	2,079.93
								2,214.17	

Materials	2,214.17
Labor	300.00
Total S.O. Charges	2,514.17
Assets	0.00
Total Project Cost	2,514.17

The University of Iowa
Accounts Payable, 202 Plaza Centre One



Electronic Invoice Purchase Under \$10,000

06/13/2023

Special Instructions: Payment has been made for the items listed below. If you have questions or issues with the shipment, please contact 319-335-2076 or e-mail acntpay@uiowa.edu.

AMAZON.COM
410 Terry Avenue North
Seattle, WA, 98109 USA

Requestor
SLETT (Lett,Shelly) ([Phonebook](#))
FH E101
University Shared Services

Remit Vendor ID Address
0001014514 1

Invoice Number **Inv Date** **Loaded to GL** **Purchase Order**
Electronic 02/17/2022 02/18/2022 [1002588408](#)

PO Line #	Qty	Unit Meas	Vndr ID	Item Description	Unit Cost	Ext Cost
	1.00	PCE	B08PW3NTN9	Mount-It! Printer Stand With Wheels 3-Tier Large Printer Cart With Storage Shelves For 3D & Laser Printer, Scanner, Heat Press Rolling Metal Utility Table For Home and Office Use, 200 Lbs Capacity	\$88.9000	\$88.90
Line/Dist	MFK				PO Amount	Split Amount
/	660-05-0308-00000-65003890-6085-000-00000-00-0040				\$0.00	88.9
					Balance to allocate:	\$0.00

Electronic Invoice Comments:

Gross Amount: \$88.90

Attachments

- No attachments for this PO

The University of Iowa
Accounts Payable, 202 Plaza Centre One

Web

Electronic Invoice Purchase Under \$10,000

06/13/2023

Special Instructions: Payment has been made for the items listed below. If you have questions or issues with the shipment, please contact 319-335-2076 or e-mail acntpay@uiowa.edu.

CDWG
75 Remittance Dr Ste 1515
Chicago, IL, 60675-1515 USA

Requestor
SLETT (Lett,Shelly) ([Phonebook](#))
FH E101
University Shared Services

Remit Vendor ID Address
0000182755 1

Invoice Number **Inv Date** **Loaded to GL** **Purchase Order**
Electronic 02/16/2022 02/18/2022 [1002588414](#)

PO Line #	Qty	Unit Meas	Vndr Item ID	Description	Unit Cost	Ext Cost
1	1.00	EAC	20540	+TRIPP 15FT CAT6 SNAGLES	\$8.0800	\$8.08
2	6.00	EAC	20540	+TRIPP SURGE STRIP 7 OUT	\$24.1500	\$144.90
5	2.00	EAC	20540	+TRIPP 6FT DP TO HD ADAP	\$16.1500	\$32.30
6	1.00	EAC	20540	+STARTECH USB-C TO 4K HD	\$55.3500	\$55.35
Line/Dist MFK					PO Amount	Split Amount
1/1	660-05-0308-00000-65003890-6199-000-00000-00-0040			\$8.08	8.08	
2/1	660-05-0308-00000-65003890-6199-000-00000-00-0040			\$120.75	120.75	
2/2	050-11-1145-00000-52583500-6199-000-00000-10-0000			\$24.15	24.15	
5/1	660-05-0308-00000-65003890-6199-000-00000-00-0040			\$32.30	32.3	
6/1	050-11-1145-00000-52583500-6199-000-00000-10-0000			\$55.35	55.35	
Balance to allocate:						\$0.00

Electronic Invoice Comments:

Gross Amount:

Attachments

\$240.63

Claim Cost Summary:

Line 1: 1 each at \$8.08 each, TRIPP 15FT CAT6 SNAGLES = \$8.08
 Line 2: 5 each at \$24.15 each, TRIPP SURGE STRIP 7 OUT = \$120.75
 Line 5: 2 each at \$16.15 each, TRIPP 6FT DP TO HD ADAP = \$32.30
TOTAL CLAIM COSTS = \$161.13

The University of Iowa
Accounts Payable, 202 Plaza Centre One



Electronic Invoice Purchase Under \$10,000

06/13/2023

Special Instructions: Payment has been made for the items listed below. If you have questions or issues with the shipment, please contact 319-335-2076 or e-mail acntpay@uiowa.edu.

CDWG 75 Remittance Dr Ste 1515 Chicago, IL, 60675-1515 USA	<u>Requestor</u>	<u>Remit Vendor ID</u>	<u>Address</u>
	SLETT (Lett,Shelly) (Phonebook)	0000182755	1
	FH E101 University Shared Services		

<u>Invoice Number</u>	<u>Inv Date</u>	<u>Loaded to GL</u>	<u>Purchase Order</u>
Electronic	02/17/2022	02/22/2022	1002588414

PO Line #	Qty	Unit Meas	Vndr Item ID	Description	Unit Cost	Ext Cost
Line/Dist	MFK				PO Amount	Split Amount
1/1			660-05-0308-00000-65003890-6199-000-00000-00-0040		\$8.08	0
2/1			660-05-0308-00000-65003890-6199-000-00000-00-0040		\$120.75	0
2/2			050-11-1145-00000-52583500-6199-000-00000-10-0000		\$24.15	0
3/1			660-05-0308-00000-65003890-6082-000-00000-00-0040		\$539.10	0
4/1			660-05-0308-00000-65003890-6082-000-00000-00-0040		\$161.46	161.46
5/1			660-05-0308-00000-65003890-6199-000-00000-00-0040		\$32.30	0
6/1			050-11-1145-00000-52583500-6199-000-00000-10-0000		\$55.35	0
Balance to allocate:						\$0.00

Electronic Invoice Comments:

Gross Amount:
\$161.46

Attachments

- [cdw_022122.pdf \(pdf\)](#) - 194kb



ORIGINAL COPY

Tax Identification
36-4230110

CDWG.com | 800.808.4239

INVOICE NO.	ACCOUNT NO.	INVOICE DATE
S318159	111607	2-16-22

S
O
L
D
T
O

UNIVERSITY OF IOWA
202 PLAZA CENTRE ONE
ACCOUNTS PAYABLE/TRAVEL
IOWA CITY, IA 52242-2500
3193350410

S THE UNIVERSITY OF IOWA
H HEALTH AND HUMAN PHYSIOLOGY
I 225 S GRAND AVE
P IOWA CITY, IA 52242
T
O YOUR P.O.# 1002588414

ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	WEIGHT	SHIPPED VIA	TERMS
SUSAN PICHOT	2-15-22	2-16-22		UPS Ground (1- 2	VISA

ORDER	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1	1	3875856	DELL DOCKING STATION USB3 D3100 CONTRACT: UNIVERSITY OF IOWA MFG#: D3100	161.46	161.46
				Subtotal:	161.46
				Freight:	.00
				Sales Tax:	.00

PLEASE REMIT TO:
CDW GOVERNMENT
75 REMITTANCE DR., SUITE 1515, CHICAGO IL 60675-1515

INVOICE TOTAL	➔	US Currency 161.46
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EXPLANATION OF OUR RETURN AND FREIGHT POLICIES ARE ON BACK OF THIS INVOICE. IF YOU HAVE ANY QUESTIONS ABOUT THE ORDER OR INVOICE, PLEASE WRITE OR CALL.

EVERYTHING WE DO REVOLVES AROUND MEETING YOUR NEEDS.

Our team of technology experts and dedicated account managers can tailor a piece of equipment, individual software or an entire network that delivers the most effective and sustainable results.



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WE'VE GOT THE **PARTNERS**.
WE'VE GOT THE **PLAN**.

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- ✓ And that's what you get from CDW-G

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YOUR BUSINESS IS APPRECIATED.

The University of Iowa
Accounts Payable, 202 Plaza Centre One



Electronic Invoice Purchase Under \$10,000

06/13/2023

Special Instructions: Payment has been made for the items listed below. If you have questions or issues with the shipment, please contact 319-335-2076 or e-mail acntpay@uiowa.edu.

CDWG
75 Remittance Dr Ste 1515
Chicago, IL, 60675-1515 USA

Requestor
SLETT (Lett,Shelly) ([Phonebook](#))
FH E101
University Shared Services

Remit Vendor ID Address
0000182755 1

Invoice Number Inv Date Loaded to GL Purchase Order
Electronic 07/20/2022 07/22/2022 [1002588414](#)

PO Line #	Qty	Unit Meas	Vndr Item ID	Description	Unit Cost	Ext Cost
3	1.00	EAC	20540	+HP LASERJET PRO M501DN	\$539.1000	\$539.10
Line/Dist				MFK	PO Amount	Split Amount
3/1	660-05-0308-00000-65003890-6082-000-00000-00-0040			\$539.10	539.1	
Balance to allocate:						\$0.00

Electronic Invoice Comments:

Gross Amount:
\$539.10

Attachments

- [cdw_022122.pdf \(pdf\)](#) - 194kb



MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

August 7, 2023

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 item:

Department of Administrative Services.....\$2,272.90
On May 26, 2023, State Patrol Vehicle #314 was damaged by a raccoon. Request was to cover repair costs.

This represents full and final payment.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services
DAS Fleet Services, Risk
Joel Lunde, Department of Management

AOS Claim # 3545
TOS Job # 2422



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004

Telephone (515) 281-5834 Facsimile (515) 281-6518

September 18, 2023

Victoria Newton
Executive Council
L O C A L

Subject: Raccoon Damage to Vehicle #314 on May 26, 2023
Department of Administrative Services
Claim dated June 20, 2023
AOS Claim ID: 3545

In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to the damages and have found the items to be in order as shown below:

Documented request		\$	<u>2,272.90</u>
Executive Council Allocation		\$	2,272.90
Less:			
Previous payments	\$		0.00
This payment		<u>2,272.90</u>	
Total		\$	<u>2,272.90</u>
Remaining Executive Council allocation		\$	<u>0.00</u>

We recommend reimbursement be made in the amount of \$2,272.90. This represents full and final payment of the loss.

Sincerely,

Ernest H. Ruben, Jr., CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Mariah Flowers, Fleet Services Manager, Department of Administrative Services



Governor Kim Reynolds
 Lt. Governor Adam Gregg
 Adam Steen, Director

Date: March 4, 2022

To: Tammy Hollingsworth, Auditor of State
 Victoria Newton, Treasurer of State
 Executive Council

From: Mariah Fucaloro, Fleet Manager
 DAS Fleet Services
 Department of Administrative Services

Re: REIMBURSEMENT REQUEST - 29C20 Claim

Claim #	3545
Vehicle / Event	314/Raccoon
Event Date	May 26, 2023
Summary	Vehicle 314 struck a raccoon. (257676)
Amount Requested	\$2,272.90 - Total

The Department of Administrative Services, Central Procurement Fleet Services Enterprise, has paid all vendors to date. We are seeking an allocation for those funds under 29C20 Contingency Fund – Disaster Aid. Please deposit into the following account: 0665-005-5790-0657.

If you have any questions or need additional information, please do not hesitate to contact me.

Thank you

A handwritten signature in black ink, appearing to read "MFucaloro".

Mariah Fucaloro, Fleet Manager
 DAS Fleet Services
Mariah.Fucaloro@iowa.gov
 515-414-6582

Warrants

[Menu](#)

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2023	85957869	1	\$390.40	07/19/2023	07/24/2023	00002088178
	2023	85957869	2	\$657.20	07/19/2023	07/24/2023	00002088178
	2023	85957869	3	\$1,225.30	07/19/2023	07/24/2023	00002088178

First Prev Next Last

Search

▼ Warrant Information

Fiscal Year : 2023 Amount : \$2,272.90
 Warrant Number : 85957869 Vendor Customer : 00002088178
 Line Number : 1 Last Updated : 7/24/23

▼ Issue Information

Issued : 07/19/2023 Void :
 Document ID : RISK00523189004A Duplicate :
 Document Line Number : 1 Stop :
 Line Amount : \$390.40
 Comments :

▼ Redeemed Information

Redeemed : 07/24/2023 Batch Number : 0992
 Redeemed Bank : 0022 Sequence Number : 00004
 Redeemed Fund : 0665
 Redeemed Department : 005

▼ Fund Accounting

Fund : 0665 Object : 2715 Dept Object :
 Sub Fund : Sub Object : Dept Revenue :
 Department : 005 Object Class :
 Unit : 5790 Revenue Source :
 Sub Unit : Sub Revenue Source :
 Appropriation : 0000 Revenue Source Class :
 BSA :
 Sub BSA :

▼ Detail Accounting

Location : Reporting : Major Program :
 Sub Location : Sub Reporting : Program :
 Activity : 2920 Task : Phase :
 Sub Activity : Sub Task : Program Period :
 Function : Task Order :
 Sub Function :

[Top](#)

Bodensteiner Body Werks
 24 1st Avenue NE
 Waukon, IA 52172

Invoice

Date	Invoice #
6/29/2023	2666

Bill To
Iowa State Patrol

Description	QTY	Rate	Amount	P.O. No		Terms	Project
repairs on patrol car 314		2,272.90	2,272.9011		314		
Subtotal				\$2,272.90			
Sales Tax				\$0.00			
Total				\$2,272.90			
Payments/Credits				\$0.00			
Balance Due				\$2,272.90			



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004

Telephone (515) 281-5834 Facsimile (515) 281-6518

August 2, 2023

Victoria Newton
Executive Council
L O C A L

Subject: Raccoon Damage to Vehicle #314 on May 26, 2023
Department of Administrative Services
Claim dated June 20, 2023
AOS Claim ID: 3545

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$2,272.90, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in black ink, appearing to read "Ernest H. Ruben, Jr." with a stylized flourish at the end.

Ernest H. Ruben, Jr., CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Mariah Flowers, Fleet Services Manager, Department of Administrative Services
Joel Lunde, Department of Management

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

October 2, 2023

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 item:

Department of Public Safety.....\$7,069.78
On January 4, 2023, State Patrol Vehicle #824 was damaged by a deer. Request was to cover repair costs.

This represents full and final payment.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Jeannie Adams, Iowa State Patrol, Department of Public Safety
DAS Risk
Joel Lunde, Department of Management

AOS Claim ID 3438
TOS Job # 2430



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004
Telephone (515) 281-5834 Facsimile (515) 281-6518

September 18, 2023

Victoria Newton
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #824 on January 4, 2023
Department of Public Safety – Iowa State Patrol
Claim dated June 2, 2023
AOS Claim ID: 3438

In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to the loss and have found the items to be in order as shown below:

Documented request		\$	<u>7,069.78</u>
Executive Council Allocation		\$	7,069.78
Less:			
Previous payments	\$	0.00	
This payment		<u>7,069.78</u>	
Total		\$	<u>7,069.78</u>
Remaining Executive Council allocation		\$	<u>0.00</u>

As requested by the Department, we recommend reimbursement be made to the Department of Administrative Services in the amount of \$7,069.78. This represents full and final payment of the loss.

Sincerely,

Ernest H. Ruben, Jr., CPA
Deputy Auditor of State

cc: Jeannie Adams, Iowa State Patrol, Department of Public Safety
Mariah Flowers, Fleet Services Manager, Department of Administrative Services



Governor Kim Reynolds
 Lt. Governor Adam Gregg
 Adam Steen, Director

Date: August 4, 2023

To: Tammy Hollingsworth, Auditor of State
 Victoria Newton, Treasurer of State
 Executive Council

From: Mariah Fucaloro, Fleet Manager
 DAS Fleet Services
 Department of Administrative Services

Re: REIMBURSEMENT REQUEST - 29C20 Claim

Claim #	3438
Vehicle / Event	#824/Deer
Event Date	January 4, 2023
Summary	Vehicle 824 struck a deer. (250093)
Amount Requested	\$7,069.78 - Total

The Department of Administrative Services, Central Procurement Fleet Services Enterprise, has paid all vendors to date. We are seeking an allocation for those funds under 29C20 Contingency Fund – Disaster Aid. Please deposit into the following account: 0665-005-5790-0657.

If you have any questions or need additional information, please do not hesitate to contact me.

Thank you,

A handwritten signature in cursive script that reads "mfucaloro".

Mariah Fucaloro, Fleet Manager
 DAS Fleet Services
Mariah.Fucaloro@iowa.gov
 515-414-6582



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0004
Telephone (515) 281-5834 Facsimile (515) 281-6518

Rob Sand
Auditor of State

July 31, 2023

Victoria Newton
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #824 on January 4, 2023
Department of Public Safety – Iowa State Patrol
Claim dated June 2, 2023
AOS Claim ID: 3438

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Public Safety – Iowa State Patrol is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$7,069.78, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in black ink, appearing to read "Ernest H. Ruben, Jr.".

Ernest H. Ruben, Jr., CPA
Deputy Auditor of State

cc: Jeannie Adams, Iowa State Patrol, Department of Public Safety
Mariah Flowers, Fleet Services Manager, Department of Administrative Services
Joel Lunde, Department of Management

Warrants

[Menu](#)

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2023	72358725	1	\$786.50	02/14/2023	03/09/2023	00003030887
	2023	72358725	2	\$312.00	02/14/2023	03/09/2023	00003030887
	2023	72358725	3	\$1,034.00	02/14/2023	03/09/2023	00003030887
	2023	72358725	4	\$4,937.28	02/14/2023	03/09/2023	00003030887

First Prev Next Last

Search

▼ Warrant Information

Fiscal Year : 2023 Amount : \$7,069.78
 Warrant Number : 72358725 Vendor Customer : 00003030887
 Line Number : 1 Last Updated : 3/9/23

▼ Issue Information

Issued : 02/14/2023 Void :
 Document ID : RISK00523023001 Duplicate :
 Document Line Number : 1 Stop :
 Line Amount : \$786.50
 Comments :

▼ Redeemed Information

Redeemed : 03/09/2023 Batch Number : 0000
 Redeemed Bank : 0000 Sequence Number : 02560
 Redeemed Fund : 0665
 Redeemed Department : 005

▼ Fund Accounting

Fund : 0665 Object : 2715 Dept Object :
 Sub Fund : Sub Object : Dept Revenue :
 Department : 005 Object Class :
 Unit : 5790 Revenue Source :
 Sub Unit : Sub Revenue Source :
 Appropriation : 0000 Revenue Source Class :
 BSA :
 Sub BSA :

▼ Detail Accounting

Location : Reporting : Major Program :
 Sub Location : Sub Reporting : Program :
 Activity : 2920 Task : Phase :
 Sub Activity : Sub Task : Program Period :
 Function : Task Order :
 Sub Function :

[Top](#)



DURANT COLLISION REPAIR

durantcollision@iowatelecom.net
 1303 5th St, P O Box 638, DURANT, IA 52747
 Phone: (563) 785-6353
 FAX: (563) 785-6659

WORKRIE ID:
 PartsShare:
 Federal ID:

Section 6, Item B.
202958038

Final Bill

RO Number: 1401

Customer:	Insurance:	Adjuster:	Estimator:	Craig Moeller
State Of Iowa	Creative Risk Solutions	Phone:	Create Date:	1/4/2023
		Claim:	APDSOI0250093-00	
			1	
		Loss Date:		
(319) 209-1451		Deductible:		

2016 CHEV Silverado 1500 LS Crew Cab 143.5" WB 4WD 4D SHORT 8-5.3L Gasoline Direct Injection silver

VIN: 3GCUKNEC6GG276121	Interior Color:	Mileage In: 112,780	Vehicle Out:
License: DUC563	Exterior Color: silver	Mileage Out:	
State: IA	Production Date: 3/2016	Condition: Good	Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		GRILLE						
2	E01	Remove/Replace	Grille chrome	1	823.33	OEM	0.4	Body	
3	E01		FRONT LAMPS						
4	E01	Remove/Replace	LT Headlamp assy chrome	1	1,102.48	Opt OEM	0.5	Body	
5	E01	Remove/Replace	Aim headlamps				0.5	Body	
6	E01		FRONT BUMPER						
7	E01	Remove/Replace	O/H front bumper				2.6	Body	
8	E01	Remove/Replace	Front bumper w/o park assist, w/o fog lamps paint to mtch	1	750.00	A/M	0.0	Body	2.6
9	E01		Add for Clear Coat						1.0
10	E01	Remove/Replace	LT Outer bracket	1	72.00	A/M	0.0	Body	
11	E01	Remove/Replace	LT Inner bracket	1	88.00	A/M	0.0	Body	
12	E01	Remove/Replace	LT Guide	1	20.00	A/M	0.0	Body	
13	E01	Remove/Replace	LT Support bracket	1	23.00	A/M	0.0	Body	
14	E01	Remove/Replace	Bumper filler w/o skid plate w/o tow hooks	1	406.00	A/M	0.0	Body	
15	E01	Remove/Replace	Air deflector	1	96.00	A/M	0.0	Body	
16	E01	Remove/Replace	LT Filler panel	1	61.83	OEM	0.0	Body	0.3
17	E01		Add for Clear Coat						0.1
18	E01		FENDER						
19	E01	Remove/Replace	LT Fender	1	662.00	A/M	3.6	Body	2.0
20	E01		Overlap Major Non-Adj. Panel						(0.2)
21	E01		Add for Clear Coat						0.4
22	E01		Add for Edging						0.5

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

RO Number: 1401

2016 CHEV Silverado 1500 LS Crew Cab 143.5" WB 4WD 4D SHORT 8-5.3L Gasoline Direct Injection silver

23	E01		Add for Clear Coat						0.1
24	E01		Add for Inside						1.2
25	E01		Add for Clear Coat						0.2
26	E01	Remove/Replace	LT Fender liner	1	111.00	A/M		0.0	Body
27	E01	Remove/Install	LT Protector					0.0	Body
28	E01		FRONT DOOR						
29	E01	Blend	LT Door shell double & crew cab						1.2
30	E01	Remove/Replace	LT Nameplate "SILVERADO" chrome	1	78.70	OEM		0.3	Body
31	E01	Remove/Install	LT Belt molding double & crew cab black					0.3	Body
32	E01	Remove/Install	LT R&I mirror					0.3	Body
33	E01	Remove/Install	LT Handle, outside black					0.3	Body
34	E01	Remove/Install	LT R&I trim panel					0.4	Body
35	E01		FRONT PANELS						
36	E01	Remove/Replace	Panel assy Chevrolet	1	371.00	A/M		1.4	Body
37	E01	Remove/Replace	Rear seal Chevrolet	1	97.00	A/M		0.0	Body
38	E01		AIR CONDITIONER & HEATER						
39	E01	Remove/Replace	Condenser 5.3, 6.2 liter Delphi	1	169.94	A/M		1.1	Mech
40	E01	Remove/Replace	AC Service evacuate & recharge					1.4	Mech
41	E01	Remove/Replace	AC Service refrigerant recovery					0.4	Mech
42	E01		VEHICLE DIAGNOSTICS						
43	E01		Pre-repair scan			OEM		0.5	Mech
44	E01		Post-repair scan			OEM		0.5	Mech
45	E01		***** ADD-ONS *****			A/M			
46	E01	Remove/Replace	Cover Car	1	5.00	Other			
47	E01	Repair	Color sand and buff					1.5	Body

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts					4,937.28
Labor, Body			65.00	12.1	786.50
Labor, Refinish			110.00	9.4	1,034.00
Labor, Mechanical			80.00	3.9	312.00
Subtotal					7,069.78
Sales Tax					0.00
Grand Total					7,069.78
Net Total					7,069.78

Estimate Version	Total \$
Original	7,069.78

Insurance Total \$:	7,069.78
Received from Insurance \$:	0.00
Balance due from Insurance \$:	7,069.78

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

RO Number: 1401

2016 CHEV Silverado 1500 LS Crew Cab 143.5" WB 4WD 4D SHORT 8-5.3L Gasoline Direct Injection silver

Customer Total \$:	0.00
Received from Customer \$:	0.00
<hr/> Balance due from Customer \$:	0.00

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural



MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

October 2, 2023

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:

Thomas Hillers.....\$10,000.00
112 Main St West, Suite 100
State Center, IA 50247

Tribal cases when the offenses are committed by non-natives against non-natives (or without a victim) on the Sac and Fox Indian Settlement in Tama County

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2023

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council approval for payment of costs in the amount of \$10,000.00 to Thomas Hillers.

We have reviewed both the billing and the Services Agreement and recommend payment. Pursuant to the terms of our agreement, payment should be made from the funds of 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

September 5, 2023

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 Hillers Legal, P.C. for the following fees:

Tribal cases when the offenses are committed by non-natives against non-natives (or without a victim) on the Sac and Fox Indian Settlement in Tama County

Current balance	\$10,000.00	(July & August)
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$0.00	
Outstanding Total	\$10,000.00	

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary



Hillers Legal, P.C.

P.O. Box 462
State Center, Iowa 50247

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

INVOICE

Invoice # 469
Date: 08/31/2023
Due On: 09/05/2023

Iowa Executive Council,

Special Counsel - Sac and Fox Indian Settlement

Type	Date	Notes	Quantity	Rate	Total
Service	07/31/2023	Monthly payment for services as Special Counsel for July 1, 2023 through July 31, 2023	1.00	\$5,000.00	\$5,000.00
Service	08/31/2023	Monthly payment for services as Special Counsel for August 1, 2023 through August 31, 2023	1.00	\$5,000.00	\$5,000.00
				Total	\$10,000.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due	
469	09/05/2023	\$10,000.00	\$0.00	\$10,000.00	
				Outstanding Balance	\$10,000.00
				Total Amount Outstanding	\$10,000.00

Please make all amounts payable to: Hillers Legal, P.C.

Please pay within 5 days.

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

October 2, 2023

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.....	\$1,547.00
2233 Wisconsin Avenue NW	
Suite 226	
Washington, D.C. 20007	
<u>Iowa PBS</u>	

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2023

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council approval for payment of attorney fees in the amount of \$1,547.00 to Gray Miller Persch for providing legal services.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

September 11, 2023

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 for the following fees:

Iowa PBS

Current balance	\$1,547.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$1,547.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
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 39301

Date	Sep 06, 2023
Service Thru	Aug 31, 2023

In Reference To: General (Fees)

Date	By	Services	Hours	Rates	Amount
08/01/2023	D.Teslik	Revise KDIN channel substitution filing; email to M. Stover regarding same.	0.80	\$ 442.00/hr	\$ 353.60
08/02/2023	D.Teslik	File amendment to KDIN channel change petition; emails to FCC and M. Stover regarding same.	0.90	\$ 442.00/hr	\$ 397.80
08/03/2023	D.Teslik	Prepare email regarding DBS carriage request update deadline; research regarding Nielsen DMA assignment; analysis regarding same.	0.60	\$ 442.00/hr	\$ 265.20
08/07/2023	J.Turiel	Send email regarding October 4, 2023 Nationwide Emergency Alert System (EAS) Test and relevant FCC filing compliance deadlines.	0.10	\$ 442.00/hr	\$ 44.20
08/09/2023	B.Persh	Prepare memorandum and correspondence re FCC annual adverse adjudication reporting and application certification due diligence for Iowa broadcast station licensees.	0.10	\$ 442.00/hr	\$ 44.20
08/10/2023	M.Miller	Work on Iowa PBS issues regarding FCC compliance; telephone call with M. Phillips regarding same.	0.20	\$ 442.00/hr	\$ 88.40
08/11/2023	T.Gray	Review underwriting issues (Iowa Farm Bureau); emails with S. Bailey re same.	0.20	\$ 442.00/hr	\$ 88.40
08/28/2023	D.Teslik	Email to M. Stover regarding KDIN channel substitution NPRM.	0.60	\$ 442.00/hr	\$ 265.20

Total Hours	3.50 hrs
Total Fees	\$ 1,547.00
Total Invoice Amount	\$ 1,547.00
Previous Balance	\$ 5,038.80
Balance (Amount Due)	\$ 6,585.80

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
FAX: 515 281-7562

October 2, 2023

Brandon Burnett
Iowa DNR Application Development Manager Department of Management
Office of the Chief Information Officer
LOCAL

Dear Mr. Burnett,

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

Davis, Brown, Koehn, Shors & Roberts, P.C.....\$638.00
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

Davis, Brown, Koehn, Shors & Roberts, P.C.....\$145.00
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

Victoria Newton
Executive Secretary

cc: Alex Moon, Department of Natural Resources

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2023

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council approval for payment of attorney fees in the amount of \$638.00 to Denton's Davis Brown Law Firm for providing Legal Services.

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
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 5, 2023

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 Denton's Davis Brown for the following fees:

Legal Services to state agencies on issues related to the visa status of prospective state employees
(DNR)

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

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

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 Natural Resources
 Victoria Newton
 ExecutiveCouncil@tos.iowa.gov

Statement: 1543054
 Date: 8/20/2023

Re: 8962166-177858 - Immigration-Anne, Krishna Priya

For Professional Services Rendered

Professional Fees	Hours
07/05/2023 DRC PERM: Conferring with Brandon Burnett regarding completing the updated experience letter and the job requirements.	0.20
07/06/2023 DRC PERM: Telephone call with Brandon Burnett regarding documenting prior work experience and advertisement language requirements from IDNR. Reviewing work experience letter and advising Brandon regarding additional changes needed.	0.50
07/10/2023 DRC PERM: Telephone call with Dave Cretors and Brandon Burnett regarding IT Specialist immigrant visa job requirements and DAS advertising requirements. Requesting additional clarification on minimum education and experience. Revising PERM Draft Language Memorandum.	1.00
07/12/2023 DRC PERM: Revising the PERM Draft Language Memorandum and sending for review.	0.30
07/28/2023 DRC PERM: Explaining the PERM mandatory recruitment to Dave Cretors.	0.20
Total Hours:	2.20

Rate Summary

Denise R. Claton	2.20 hours at \$290.00/hr	638.00
Total hours:	2.20	

Total Current Billing: \$638.00

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.

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2023

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council approval for payment of attorney fees in the amount of \$145.00 to Denton's Davis Brown Law Firm for providing legal services.

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

Sincerely,

Leif Olson

Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

September 25, 2023

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 Denton's Davis Brown for the following fees:

Legal Services to state agencies on issues related to the visa status of prospective state employees

Current balance	\$145.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$145.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

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 Natural Resources
 Victoria Newton
 ExecutiveCouncil@tos.iowa.gov

Statement: 1545432
 Date: 9/18/2023

Re: 8962166-177858 - Immigration-Anne, Krishna Priya

For Professional Services Rendered

Professional Fees		Hours
08/03/2023 DRC	PERM: Conferring with Brandon Burnett regarding DAS contact.	0.20
08/22/2023 DRC	PERM: Telephone call with Brandon Burnett regarding options for PERM job requirements and strategy.	0.30
Total Hours:		0.50

Rate Summary

Denise R. Claton	0.50 hours at \$290.00/hr	145.00
Total hours:	0.50	

Total Current Billing: \$145.00

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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

October 2, 2023

Brandon Burnett
Iowa DNR Application Development Manager Department of Management
Office of the Chief Information Officer
LOCAL

Dear Mr. Burnett,

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

Davis, Brown, Koehn, Shors & Roberts, P.C.....\$638.00
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

Davis, Brown, Koehn, Shors & Roberts, P.C.....\$145.00
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

Victoria Newton
Executive Secretary

cc: Alex Moon, Department of Natural Resources

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2023

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council approval for payment of attorney fees in the amount of \$638.00 to Denton's Davis Brown Law Firm for providing Legal Services.

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
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 5, 2023

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 Denton's Davis Brown for the following fees:

Legal Services to state agencies on issues related to the visa status of prospective state employees (DNR)

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

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

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 Natural Resources
Victoria Newton
ExecutiveCouncil@tos.iowa.gov

Statement: 1543054
Date: 8/20/2023

Re: 8962166-177858 - Immigration-Anne, Krishna Priya

For Professional Services Rendered

Professional Fees		Hours
07/05/2023 DRC	PERM: Conferring with Brandon Burnett regarding completing the updated experience letter and the job requirements.	0.20
07/06/2023 DRC	PERM: Telephone call with Brandon Burnett regarding documenting prior work experience and advertisement language requirements from IDNR. Reviewing work experience letter and advising Brandon regarding additional changes needed.	0.50
07/10/2023 DRC	PERM: Telephone call with Dave Cretors and Brandon Burnett regarding IT Specialist immigrant visa job requirements and DAS advertising requirements. Requesting additional clarification on minimum education and experience. Revising PERM Draft Language Memorandum.	1.00
07/12/2023 DRC	PERM: Revising the PERM Draft Language Memorandum and sending for review.	0.30
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Total Hours:		2.20

Rate Summary

Denise R. Claton	2.20 hours at \$290.00/hr	638.00
Total hours:	2.20	

Total Current Billing: \$638.00

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.

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BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2023

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council approval for payment of attorney fees in the amount of \$145.00 to Denton's Davis Brown Law Firm for providing legal services.

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

Sincerely,

Leif Olson

Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

September 25, 2023

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 Denton's Davis Brown for the following fees:

Legal Services to state agencies on issues related to the visa status of prospective state employees

Current balance	\$145.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$145.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

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 Natural Resources
 Victoria Newton
 ExecutiveCouncil@tos.iowa.gov

Statement: 1545432
 Date: 9/18/2023

Re: 8962166-177858 - Immigration-Anne, Krishna Priya

For Professional Services Rendered

Professional Fees		Hours
08/03/2023 DRC	PERM: Conferring with Brandon Burnett regarding DAS contact.	0.20
08/22/2023 DRC	PERM: Telephone call with Brandon Burnett regarding options for PERM job requirements and strategy.	0.30
Total Hours:		0.50

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Total hours:	0.50	

Total Current Billing: \$145.00

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SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

October 2, 2023

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.....\$16.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Amy Ausborn v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$50.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
John Baker v. Iowa Veterans Home and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$320.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Donald Briggie v. Iowa DOT, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$641.50
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Dawn Cline v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$905.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Betty Detert v. DHS Johnson County and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$64.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Luanna Hollingsworth v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$363.50
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Stephen Littlepage v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$84.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Leland Mitchell v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$554.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Ronald Simmons v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$32.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Debbie Wessels v. Department of Correctional Services and State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2023

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$16.00 in *Ausborn, Amy v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

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 11, 2023

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$16.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$50.00
Outstanding Total	\$16.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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

Invoice Date: September 11, 2023
Invoice #: 201572
Account #: IA.0165
RMC
Federal Tax I.D.: 42-0894999

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

Activity through 08/31/2023

Fees

			<u>Hours</u>	
08/30/2023	RMC	Update claim evaluation and information to incorporate Deputy Commissioner assigned to hear case.	0.10	16.00
		TOTAL FEES	0.10	16.00

	<u>Recapitulation</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
<u>Timekeeper</u> Ryan M. Clark	<u>Title</u> Partner	0.10	\$160.00	\$16.00
TOTAL THIS STATEMENT				16.00
Previous Balance				\$50.00
TOTAL BALANCE DUE				<u>\$66.00</u>

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
08/07/2023	201192	50.00	<u>50.00</u>
			50.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2023

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$50.00 in *John Baker v. Iowa Veterans Home and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

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 11, 2023

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

John Baker v. Iowa Veterans Home and State of Iowa and Second Injury Fund of Iowa

Current balance	\$50.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$643.00
Outstanding Total	\$50.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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

Invoice Date: September 11, 2023
Invoice #: 201573
Account #: IA.0166
RMC
Federal Tax I.D.: 42-0894999

RE: Baker v. Iowa Veterans Home
DOI: 5/8/23
Claimant: John Baker
Employer: Iowa Veterans Home

Activity through 08/31/2023

Fees

			<u>Hours</u>	
08/06/2023	RMC	Receipt and review of operative report from Dr. Khoriaty, dated 6/14/23, served by John Dougherty.	0.10	16.00
08/09/2023	MO	Update medical chronology with records from Mercy River Hills Surgery Center, consisting of 4 pages.	0.20	18.00
08/30/2023	RMC	Update claim evaluation and information to incorporate Deputy Commissioner assigned to hear case.	0.10	16.00
		TOTAL FEES	<u>0.40</u>	<u>50.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.20	\$160.00	\$32.00
Mandelyn Oathout	Paralegal	0.20	90.00	18.00

TOTAL THIS STATEMENT 50.00

Previous Balance \$643.00

Payments

08/22/2023 Payment on Account - Thank you! -643.00

TOTAL BALANCE DUE \$50.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2023

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$320.00 in *Briggle, Donald Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa* workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

September 11, 2023

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

Donald Briggles v. Iowa DOT; State of Iowa and Second Injury Fund of Iowa

Current balance	\$320.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$312.00
Outstanding Total	\$320.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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

Invoice Date: September 11, 2023
Invoice #: 201565
Account #: IA.0150
RMC
Federal Tax I.D.: 42-0894999

RE: Briggie v. Iowa DOT
Claimant: Donald Briggie
Employer: Iowa DOT
D/I: 10/08/2020

Activity through 08/31/2023

Fees

			<u>Hours</u>	
08/14/2023	RMC	Review relevant case materials in preparation for 90 day deadline and to determine need for any expert witness designations.	0.30	48.00
	RMC	Correspondence to Meredith Cooney requesting update on Claimant's employment status.	0.10	16.00
08/15/2023	RMC	Receipt and review of correspondence from Meredith Cooney confirming Claimant's full employment.	0.10	16.00
08/22/2023	RMC	Receipt and review of correspondence from Meredith Cooney requesting Claimant's deposition be scheduled.	0.10	16.00
08/28/2023	RMC	Receipt and review of correspondence from Bob McKinney providing his available dates for Claimant's deposition.	0.10	16.00
	RMC	Correspondence to both counsel concerning my availability for Claimant's deposition.	0.10	16.00
	RMC	Receipt and review of correspondence from Meredith Cooney confirming Claimant's deposition for 10-9-23.	0.10	16.00
	RMC	Receipt and review of State's Notice of deposition of Claimant, served by Meredith Cooney.	0.10	16.00
	RMC	Correspondence to John Bergman advising of Claimant's deposition on 10-9-23.	0.10	16.00
08/30/2023	RMC	Receipt and review of correspondence from Meredith Cooney advising of		

Executive Council of Iowa
 Briggles v. Iowa DOT

Invoice Date: 08/31/2023
 Invoice #: 201565
 Account #: IA.0150

		<u>Hours</u>	
	Claimant's IME with Dr. Gainer on 9/18/23.	0.10	16.00
	RMC Update claim evaluation and information to incorporate Deputy Commissioner assigned to hear case.	0.10	16.00
08/31/2023	RMC Review medical records and pleadings to determine any additional workup ahead of hearing.	0.30	48.00
	RMC Receipt and review of correspondence from Bob McKinney proposing mediation.	0.10	16.00
	RMC Correspondence to all counsel regarding my available dates for 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 Receipt and review of correspondence from Meredith Cooney regarding her available dates for mediation.	0.10	16.00
	TOTAL FEES	<u>2.00</u>	<u>320.00</u>

		<u>Recapitulation</u>		
<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.00	\$160.00	\$320.00

TOTAL THIS STATEMENT	320.00
Previous Balance	\$432.00

Payments

08/22/2023	Payment on Account - Thank you!	-120.00
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TOTAL BALANCE DUE	<u>\$632.00</u>
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Aged Due Amounts			
<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
08/07/2023	201183	312.00	312.00
			<u>312.00</u>

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2023

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$641.50 in *Cline, Dawn v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

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 11, 2023

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

Dawn Cline v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	\$641.50
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$688.00
Outstanding Total	\$641.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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

Invoice Date: September 11, 2023
Invoice #: 201570
Account #: IA.0162
RMC
Federal Tax I.D.: 42-0894999

RE: Cline v. Eldora Training School
Claimant: Dawn M. Cline
Employer: Eldora State Training School
D/L: 02/18/2021

Activity through 08/31/2023

Fees

			<u>Hours</u>	
08/09/2023	MO	Update medical chronology with records from Lindquist Family Chiropractic, consisting of 5 pages.	0.20	18.00
	RMC	Receipt and review of medical record from Lindquist Chiropractic, served by Meredith Cooney.	0.10	16.00
08/10/2023	RMC	Receipt and review of letter from Jim Ballard proposing mediation.	0.10	16.00
	RMC	Correspondence to Meredith Cooney advising that Second Injury Fund is willing to mediate.	0.10	16.00
	RMC	Receipt and review of correspondence from counsel proposing 9-15-23 mediation date.	0.10	16.00
	RMC	Correspondence to counsel confirming my availability for mediation on 9-15-23.	0.10	16.00
08/14/2023	RMC	Receipt and review of correspondence from John Bergman confirming his availability for mediation on 9-15-23.	0.10	16.00
	RMC	Receipt and review of correspondence from Ryan Eerke requesting morning start for mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Mike Spellman confirming 9-15-23 mediation.	0.10	16.00
	RMC	Correspondence to John Bergman confirming 9-15-23 mediation.	0.10	16.00

Section 6, Item H.

Executive Council of Iowa
Cline v. Eldora Training School

Invoice Date: 09/11/2023
Invoice #: 201570
Account #: IA.0162

		<u>Hours</u>	
	RMC Receipt and review of correspondence from Lori Brandau providing Zoom link for mediation.	0.10	16.00
	RMC Correspondence to John Bergman concerning and providing Zoom link for mediation.	0.10	16.00
08/21/2023	RMC Review all file material in preparation for upcoming mediation.	0.90	144.00
08/28/2023	RMC Receipt and review of correspondence from Meredith Cooney providing new mediation dates in September.	0.10	16.00
	RMC Correspondence to Meredith Coney concerning my availability for mediation the afternoons of 9-12 or 9-15-23.	0.10	16.00
08/29/2023	RMC Receipt and review of correspondence from Meredith Cooney proposing afternoon start for mediation on 9/15/23.	0.10	16.00
	RMC Receipt and review of correspondence from Mike Spellman confirming new start time for mediation.	0.10	16.00
	RMC Correspondence to Jon Bergman regarding new start time for mediation.	0.10	16.00
	RMC Correspondence to Jon Bergman to advise of further change to 9/15/23 mediation time.	0.10	16.00
	RMC Receipt and review of correspondence from Lori Brandau with Zoom link for mediation.	0.10	16.00
	RMC Correspondence to Jon Bergman providing Zoom link for mediation.	0.10	16.00
08/30/2023	RMC Update claim evaluation and information to incorporate Deputy Commissioner assigned to hear case.	0.10	16.00
	TOTAL FEES	3.10	482.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.90	\$160.00	\$464.00
Mandelyn Oathout	Paralegal	0.20	90.00	18.00

Advances

08/03/2023	Sweeney Court Reporting Services - Deposition		159.50
	TOTAL ADVANCES		159.50
	TOTAL THIS STATEMENT		641.50
	Previous Balance		\$1,104.00

Page 2

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Executive Council of Iowa
Cline v. Eldora Training School

Invoice Date: 08/11/2023
Invoice #: 201570
Account #: IA.0162

Section 6, Item H.

Payments

08/22/2023 Payment on Account - Thank you! -416.00

TOTAL BALANCE DUE \$1,329.50

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
08/07/2023	201190	688.00	<u>688.00</u>
			688.00

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

September 28, 2023

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$905.00 in *Betty Detert v. DHS Johnson County and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

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

September 28, 2023

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$64.00 in of *Hollingsworth, Luanna 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

September 11, 2023

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

Luanna Hollingsworth v. Woodward Resource Center and State of Iowa 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

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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

Invoice Date: September 11, 2023
Invoice #: 201571
Account #: IA.0164
RMC
Federal Tax I.D.: 42-0894999

RE: Hollingsworth v. Woodward Resource Center
D/L: 09/23/2019
Claimant: Luanna Hollingsworth
Employer: Woodward Resource Center

Activity through 08/31/2023

Fees

			<u>Hours</u>	
08/30/2023	RMC	Update claim evaluation and information to incorporate Deputy Commissioner assigned to hear case.	0.10	16.00
08/31/2023	RMC	Cursory review of medical records and pleadings to determine any additional workup that may be required at this time.	0.30	48.00
		TOTAL FEES	<u>0.40</u>	<u>64.00</u>

		<u>Recapitulation</u>			
<u>Timekeeper</u>	<u>Title</u>		<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner		0.40	\$160.00	\$64.00
		TOTAL THIS STATEMENT			64.00
		TOTAL BALANCE DUE			<u>\$64.00</u>

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
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Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2023

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$363.50 in *Littlepage, Stephen K. v. Eldora State Training School and State of Iowa and Second Injury Fund*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

September 11, 2023

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

Stephen Littlepage v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	\$363.50
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$1,195.00
Outstanding Total	\$363.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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

Invoice Date: September 11, 2023
Invoice #: 201574
Account #: IA.0167
RMC
Federal Tax I.D.: 42-0894999

RE: Littlepage v. Eldora Training School
DOI: 1/29/23
Claimant: Stephen K. Littlepage
Employer: Eldora Training School

Activity through 08/31/2023

Fees

			<u>Hours</u>	
08/08/2023	RMC	Receipt and review of agreement for outside counsel, from Jodi Watson.	0.10	16.00
08/09/2023	RMC	Receipt and review of medical records from Dr. Irving Wolfe, dated 7/11 through 7/19/23, served by Sarah Timko.	0.20	32.00
08/11/2023	MO	Update medical chronology with records from Iowa Central Neurology, consisting of 16 pages.	0.40	36.00
	MO	Correspondence to Sarah Timko's office regarding Claimant's medical records contained in Notice of Service.	0.10	9.00
08/14/2023	MO	Update medical chronology with records from Iowa Central Neurology, consisting of 23 pages.	0.60	54.00
	RMC	Receipt and cursory review of medical records received from Central Iowa Neurology, consisting of 21 pages, served by Andrew Duffelmeyer.	0.20	32.00
08/15/2023	RMC	Receipt and review of fully reviewed agreement fro outside counsel, from Jody Watson.	0.10	16.00
08/17/2023	MO	Review of medical records from McFarland Clinic, consisting of 425 pages, in order to ensure completeness of records, all pertinent records are included in medical chronology, and identifying additional medical records to obtain in order to further investigation of claim.	0.90	81.00
	MO	Update medical chronology with records from Center Associates and Covenant Waterloo Physical Therapy, consisting of 58 pages total.	0.70	63.00

Section 6, Item H.

Executive Council of Iowa
 Littlepage v. Eldora Training School

Invoice Date: 08/11/2023
 Invoice #: 201574
 Account #: IA.0167

		<u>Hours</u>	
MO	Preparation of Notice of Service of records from Center Associates and Covenant Waterloo Physical Therapy.	0.20	18.00
TOTAL FEES		3.50	357.00

		<u>Recapitulation</u>		
<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.60	\$160.00	\$96.00
Mandelyn Oathout	Paralegal	2.90	90.00	261.00

Advances

08/10/2023	McFarland Clinic - Medical Records	6.50
TOTAL ADVANCES		6.50
TOTAL THIS STATEMENT		363.50
Previous Balance		\$1,195.00
TOTAL BALANCE DUE		<u>\$1,558.50</u>

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
07/10/2023	200710	713.00	713.00
08/07/2023	201194	482.00	482.00
			<u>1,195.00</u>

Page 2

144

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2023

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$84.00 *in Mitchell, Leland v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

September 11, 2023

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$84.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$251.00
Outstanding Total	\$84.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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

Invoice Date: September 11, 2023
Invoice #: 201566
Account #: IA.0155
RMC
Federal Tax I.D.: 42-0894999

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

Activity through 08/31/2023

Fees

			<u>Hours</u>	
08/08/2023	RMC	Receipt and review of medical records from Iowa Ortho and Select PT, dated 7/3 - 8/7/23, served by Jon Bergman.	0.20	32.00
08/11/2023	MO	Update medical chronology with records from Iowa Ortho and Select Physical Therapy, consisting of 9 pages total.	0.20	18.00
08/15/2023	RMC	Receipt and review of 8-4-23 treatment note from Dr. Darin Larson, from John Bergman.	0.10	16.00
08/18/2023	MO	Update medical chronology with records from Iowa Ortho, consisting of 5 pages.	0.20	18.00
		TOTAL FEES	<u>0.70</u>	<u>84.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.30	\$160.00	\$48.00
Mandelyn Oathout	Paralegal	0.40	90.00	36.00
TOTAL THIS STATEMENT				84.00
Previous Balance				\$344.00

Payments

08/22/2023	Payment on Account - Thank you!		-93.00
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Executive Council of Iowa
Mitchell v. Iowa DOT

Invoice Date: 09/11/2023
Invoice #: 201566
Account #: IA.0155

Section 6, Item H.

TOTAL BALANCE DUE

\$335.00

Aged Due Amounts			
<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
08/07/2023	201184	251.00	<u>251.00</u>
			251.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2023

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$554.00 in *Simmons, Ronald v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

September 11, 2023

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

Ronald Simmons v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Current balance	\$554.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$340.00
Outstanding Total	\$554.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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

Invoice Date: September 11, 2023
Invoice #: 201569
Account #: IA.0161
RMC
Federal Tax I.D.: 42-0894999

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

Activity through 08/31/2023

Fees

			<u>Hours</u>	
08/03/2023	MO	Update medical chronology with records from Athletico, Select Physical Therapy, and Iowa Ortho, consisting of 30 pages total.	0.40	36.00
08/08/2023	RMC	Receipt and review of 8/1/23 patient status report from Iowa Ortho, served by Sarah Timko.	0.10	16.00
08/09/2023	RMC	Receipt and review of Order to Show Cause, filed by Deputy William Grell.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Order to Show Cause.	0.10	16.00
	RMC	Receipt and review of both position description and Athletico functional status report, dated 8/8/23, served by Sarah Timko.	0.20	32.00
08/10/2023	MO	Update medical chronology with records from Iowa Ortho, Athletico, and Mercy River Hills Surgery Center, consisting of 56 pages total.	0.90	81.00
	RMC	Receipt and review of correspondence form Bob McKinney concerning effect of Order to Show Cause.	0.10	16.00
	RMC	Receipt and review of medical records from Iowa Ortho and Athletico PT, consisting of 38 pages, served by Sarah Timko.	0.20	32.00
	RMC	Receipt and review of correspondence from Sarah Timko agreeing to Claimant dismissing and reentering Petition.	0.10	16.00
	RMC	Correspondence to all counsel agreeing to Claimant dismissing and reentering Petition.	0.10	16.00

Executive Council of Iowa
 Simmons v. Iowa DOT

Invoice Date: 08/11/2023
 Invoice #: 201569
 Account #: IA.0161

			<u>Hours</u>	
08/14/2023	RMC	Receipt and review of Claimant's dismissals, entered and served by Bob McKinney.	0.10	16.00
	RMC	Correspondence to John Bergman concerning Claimant's dismissal of claim without prejudice.	0.10	16.00
	RMC	Receipt and review of Bob McKinney requesting continued exchange of medical records.	0.10	16.00
08/15/2023	RMC	Receipt and review of treatment notes from Athletico PT, dated 8-8 and 8-9 2023, served by Sarah Timko.	0.10	16.00
08/21/2023	MO	Update medical chronology with records from Iowa Ortho and Athletico, consisting of 27 pages total.	0.50	45.00
08/22/2023	RMC	Receipt and review of records from Athletico PT, dated 6-14 through 8-22-23, served by Sarah Timko.	0.20	32.00
08/24/2023	MO	Update medical chronology with records from Athletico, consisting of 17 pages.	0.40	36.00
08/28/2023	MO	Update medical chronology with records from Athletico and Iowa Ortho, consisting of 16 pages total.	0.40	36.00
08/29/2023	RMC	Receipt and review of medical records from Athletico PT and Iowa Ortho, dated 7/19-8/23/23, served by Sarah Timko.	0.20	32.00
08/31/2023	RMC	Receipt and review of records from Iowa Ortho and Athletico, dated 8/25-8/29/23, served by Sarah Timko.	0.20	32.00
		TOTAL FEES	4.60	554.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.00	\$160.00	\$320.00
Mandelyn Oathout	Paralegal	2.60	90.00	234.00

TOTAL THIS STATEMENT 554.00

Previous Balance \$388.00

Payments

08/22/2023 Payment on Account - Thank you! -48.00

TOTAL BALANCE DUE \$894.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
08/07/2023	201189	340.00	340.00

Executive Council of Iowa
Simmons v. Iowa DOT

Invoice Date: 09/11/2020
Invoice #: 201569
Account #: IA.0161

Section 6, Item H.

340.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2023

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$32.00 in *Wessels, Debbie v. Iowa Department of Correctional Services 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
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 11, 2023

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

Debbie Wessels v. Department of Correctional Services 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	\$1,072.00
Outstanding Total	\$32.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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

Invoice Date: September 8, 2023
Invoice #: 201528
Account #: IA.0160
RMC
Federal Tax I.D.: 42-0894999

RE: Wessels v. Dept of Corrections
Claimant: Debbie Wessels DOI: 07/26/2018
Employer: Dept. of Correctional Services

FINAL BILL

Fees

			<u>Hours</u>	
09/05/2023	RMC	Correspondence to Tom Wertz concerning status of settlement check.	0.10	16.00
	RMC	Letter to John Bergman concerning settlement check and file closure.	0.10	16.00
		TOTAL FEES	<u>0.20</u>	<u>32.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.20	\$160.00	\$32.00

TOTAL THIS STATEMENT 32.00

Previous Balance \$1,072.00

TOTAL BALANCE DUE \$1,104.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
08/07/2023	201188	976.00	976.00
08/25/2023	201492	96.00	96.00
			<u>1,072.00</u>

MEMBERS OF COUNCIL
HON. KIM REYNOLDS
GOVERNOR
HON. PAUL D. PATE
SECRETARY OF STATE
HON. ROB SAND
AUDITOR OF STATE
HON. ROBY SMITH
TREASURER OF STATE
HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

October 2, 2023

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.....\$16.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Amy Ausborn v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$50.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
John Baker v. Iowa Veterans Home and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$320.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Donald Briggie v. Iowa DOT, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$641.50
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Dawn Cline v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$905.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Betty Detert v. DHS Johnson County and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$64.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Luanna Hollingsworth v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$363.50
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Stephen Littlepage v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$84.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Leland Mitchell v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$554.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Ronald Simmons v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$32.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Debbie Wessels v. Department of Correctional Services and State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2023

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$16.00 in *Ausborn, Amy v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 11, 2023

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$16.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$50.00
Outstanding Total	\$16.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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

Invoice Date: September 11, 2023
Invoice #: 201572
Account #: IA.0165
RMC
Federal Tax I.D.: 42-0894999

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

Activity through 08/31/2023

Fees

			<u>Hours</u>	
08/30/2023	RMC	Update claim evaluation and information to incorporate Deputy Commissioner assigned to hear case.	0.10	16.00
TOTAL FEES			0.10	16.00

		<u>Recapitulation</u>		
<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.10	\$160.00	\$16.00
TOTAL THIS STATEMENT				16.00
Previous Balance				\$50.00
TOTAL BALANCE DUE				<u>\$66.00</u>

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
08/07/2023	201192	50.00	<u>50.00</u>
			50.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2023

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$50.00 in *John Baker v. Iowa Veterans Home and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

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 11, 2023

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

John Baker v. Iowa Veterans Home and State of Iowa and Second Injury Fund of Iowa

Current balance	\$50.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$643.00
Outstanding Total	\$50.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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

Invoice Date: September 11, 2023
Invoice #: 201573
Account #: IA.0166
RMC
Federal Tax I.D.: 42-0894999

RE: Baker v. Iowa Veterans Home
DOI: 5/8/23
Claimant: John Baker
Employer: Iowa Veterans Home

Activity through 08/31/2023

Fees

			<u>Hours</u>	
08/06/2023	RMC	Receipt and review of operative report from Dr. Khoriaty, dated 6/14/23, served by John Dougherty.	0.10	16.00
08/09/2023	MO	Update medical chronology with records from Mercy River Hills Surgery Center, consisting of 4 pages.	0.20	18.00
08/30/2023	RMC	Update claim evaluation and information to incorporate Deputy Commissioner assigned to hear case.	0.10	16.00
		TOTAL FEES	<u>0.40</u>	<u>50.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.20	\$160.00	\$32.00
Mandelyn Oathout	Paralegal	0.20	90.00	18.00

TOTAL THIS STATEMENT 50.00

Previous Balance \$643.00

Payments

08/22/2023 Payment on Account - Thank you! -643.00

TOTAL BALANCE DUE \$50.00

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

September 28, 2023

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$320.00 in *Briggle, Donald Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa* workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

September 11, 2023

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

Donald Briggie v. Iowa DOT; State of Iowa and Second Injury Fund of Iowa

Current balance	\$320.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$312.00
Outstanding Total	\$320.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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

Invoice Date: September 11, 2023
Invoice #: 201565
Account #: IA.0150
RMC
Federal Tax I.D.: 42-0894999

RE: Briggie v. Iowa DOT
Claimant: Donald Briggie
Employer: Iowa DOT
D/I: 10/08/2020

Activity through 08/31/2023

Fees

			<u>Hours</u>	
08/14/2023	RMC	Review relevant case materials in preparation for 90 day deadline and to determine need for any expert witness designations.	0.30	48.00
	RMC	Correspondence to Meredith Cooney requesting update on Claimant's employment status.	0.10	16.00
08/15/2023	RMC	Receipt and review of correspondence from Meredith Cooney confirming Claimant's full employment.	0.10	16.00
08/22/2023	RMC	Receipt and review of correspondence from Meredith Cooney requesting Claimant's deposition be scheduled.	0.10	16.00
08/28/2023	RMC	Receipt and review of correspondence from Bob McKinney providing his available dates for Claimant's deposition.	0.10	16.00
	RMC	Correspondence to both counsel concerning my availability for Claimant's deposition.	0.10	16.00
	RMC	Receipt and review of correspondence from Meredith Cooney confirming Claimant's deposition for 10-9-23.	0.10	16.00
	RMC	Receipt and review of State's Notice of deposition of Claimant, served by Meredith Cooney.	0.10	16.00
	RMC	Correspondence to John Bergman advising of Claimant's deposition on 10-9-23.	0.10	16.00
08/30/2023	RMC	Receipt and review of correspondence from Meredith Cooney advising of		

Section 6, Item 1.

Executive Council of Iowa
Briggle v. Iowa DOTInvoice Date: 09/11/2023
Invoice #: 201565
Account #: IA.0150

		<u>Hours</u>	
	Claimant's IME with Dr. Gainer on 9/18/23.	0.10	16.00
	RMC Update claim evaluation and information to incorporate Deputy Commissioner assigned to hear case.	0.10	16.00
08/31/2023	RMC Review medical records and pleadings to determine any additional workup ahead of hearing.	0.30	48.00
	RMC Receipt and review of correspondence from Bob McKinney proposing mediation.	0.10	16.00
	RMC Correspondence to all counsel regarding my available dates for 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 Receipt and review of correspondence from Meredith Cooney regarding her available dates for mediation.	0.10	16.00
	TOTAL FEES	<u>2.00</u>	<u>320.00</u>

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.00	\$160.00	\$320.00

TOTAL THIS STATEMENT 320.00Previous Balance \$432.00Payments08/22/2023 Payment on Account - Thank you! -120.00TOTAL BALANCE DUE \$632.00

<u>Aged Due Amounts</u>				
<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>	
08/07/2023	201183	312.00	<u>312.00</u>	
			312.00	

Page 2

168

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

September 28, 2023

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$641.50 in *Cline, Dawn v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 11, 2023

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

Dawn Cline v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	\$641.50
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$688.00
Outstanding Total	\$641.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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

Invoice Date: September 11, 2023
Invoice #: 201570
Account #: IA.0162
RMC
Federal Tax I.D.: 42-0894999

RE: Cline v. Eldora Training School
Claimant: Dawn M. Cline
Employer: Eldora State Training School
D/L: 02/18/2021

Activity through 08/31/2023

Fees

			<u>Hours</u>	
08/09/2023	MO	Update medical chronology with records from Lindquist Family Chiropractic, consisting of 5 pages.	0.20	18.00
	RMC	Receipt and review of medical record from Lindquist Chiropractic, served by Meredith Cooney.	0.10	16.00
08/10/2023	RMC	Receipt and review of letter from Jim Ballard proposing mediation.	0.10	16.00
	RMC	Correspondence to Meredith Cooney advising that Second Injury Fund is willing to mediate.	0.10	16.00
	RMC	Receipt and review of correspondence from counsel proposing 9-15-23 mediation date.	0.10	16.00
	RMC	Correspondence to counsel confirming my availability for mediation on 9-15-23.	0.10	16.00
08/14/2023	RMC	Receipt and review of correspondence from John Bergman confirming his availability for mediation on 9-15-23.	0.10	16.00
	RMC	Receipt and review of correspondence from Ryan Eerke requesting morning start for mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Mike Spellman confirming 9-15-23 mediation.	0.10	16.00
	RMC	Correspondence to John Bergman confirming 9-15-23 mediation.	0.10	16.00

Executive Council of Iowa
Cline v. Eldora Training School

Invoice Date: 09/11/2023
Invoice #: 201570
Account #: IA.0162

			<u>Hours</u>	
	RMC	Receipt and review of correspondence from Lori Brandau providing Zoom link for mediation.	0.10	16.00
	RMC	Correspondence to John Bergman concerning and providing Zoom link for mediation.	0.10	16.00
08/21/2023	RMC	Review all file material in preparation for upcoming mediation.	0.90	144.00
08/28/2023	RMC	Receipt and review of correspondence from Meredith Cooney providing new mediation dates in September.	0.10	16.00
	RMC	Correspondence to Meredith Coney concerning my availability for mediation the afternoons of 9-12 or 9-15-23.	0.10	16.00
08/29/2023	RMC	Receipt and review of correspondence from Meredith Cooney proposing afternoon start for mediation on 9/15/23.	0.10	16.00
	RMC	Receipt and review of correspondence from Mike Spellman confirming new start time for mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding new start time for mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman to advise of further change to 9/15/23 mediation time.	0.10	16.00
	RMC	Receipt and review of correspondence from Lori Brandau with Zoom link for mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman providing Zoom link for mediation.	0.10	16.00
08/30/2023	RMC	Update claim evaluation and information to incorporate Deputy Commissioner assigned to hear case.	0.10	16.00
		TOTAL FEES	3.10	482.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.90	\$160.00	\$464.00
Mandelyn Oathout	Paralegal	0.20	90.00	18.00

Advances

08/03/2023	Sweeney Court Reporting Services - Deposition	159.50
	TOTAL ADVANCES	159.50
	TOTAL THIS STATEMENT	641.50
	Previous Balance	\$1,104.00

Executive Council of Iowa
Cline v. Eldora Training School

Invoice Date: 09/11/2023
Invoice #: 201570
Account #: IA.0162

Section 6, Item 1.

Payments

08/22/2023 Payment on Account - Thank you! -416.00

TOTAL BALANCE DUE \$1,329.50

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
08/07/2023	201190	688.00	<u>688.00</u>
			688.00

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

September 28, 2023

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$905.00 in *Betty Detert v. DHS Johnson County and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

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

September 28, 2023

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$64.00 in of *Hollingsworth, Luanna 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
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 11, 2023

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

Luanna Hollingsworth v. Woodward Resource Center and State of Iowa 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

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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

Invoice Date: September 11, 2023
Invoice #: 201571
Account #: IA.0164
RMC
Federal Tax I.D.: 42-0894999

RE: Hollingsworth v. Woodward Resource Center
D/L: 09/23/2019
Claimant: Luanna Hollingsworth
Employer: Woodward Resource Center

Activity through 08/31/2023

Fees

			<u>Hours</u>	
08/30/2023	RMC	Update claim evaluation and information to incorporate Deputy Commissioner assigned to hear case.	0.10	16.00
08/31/2023	RMC	Cursory review of medical records and pleadings to determine any additional workup that may be required at this time.	0.30	48.00
		TOTAL FEES	<u>0.40</u>	<u>64.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.40	\$160.00	\$64.00
	TOTAL THIS STATEMENT			64.00
	TOTAL BALANCE DUE			<u>\$64.00</u>

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2023

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$363.50 in *Littlepage, Stephen K. v. Eldora State Training School and State of Iowa and Second Injury Fund*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

September 11, 2023

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

Stephen Littlepage v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	\$363.50
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$1,195.00
Outstanding Total	\$363.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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

Invoice Date: September 11, 2023
Invoice #: 201574
Account #: IA.0167
RMC
Federal Tax I.D.: 42-0894999

RE: Littlepage v. Eldora Training School
DOI: 1/29/23
Claimant: Stephen K. Littlepage
Employer: Eldora Training School

Activity through 08/31/2023

Fees

			<u>Hours</u>	
08/08/2023	RMC	Receipt and review of agreement for outside counsel, from Jodi Watson.	0.10	16.00
08/09/2023	RMC	Receipt and review of medical records from Dr. Irving Wolfe, dated 7/11 through 7/19/23, served by Sarah Timko.	0.20	32.00
08/11/2023	MO	Update medical chronology with records from Iowa Central Neurology, consisting of 16 pages.	0.40	36.00
	MO	Correspondence to Sarah Timko's office regarding Claimant's medical records contained in Notice of Service.	0.10	9.00
08/14/2023	MO	Update medical chronology with records from Iowa Central Neurology, consisting of 23 pages.	0.60	54.00
	RMC	Receipt and cursory review of medical records received from Central Iowa Neurology, consisting of 21 pages, served by Andrew Duffelmeyer.	0.20	32.00
08/15/2023	RMC	Receipt and review of fully reviewed agreement fro outside counsel, from Jody Watson.	0.10	16.00
08/17/2023	MO	Review of medical records from McFarland Clinic, consisting of 425 pages, in order to ensure completeness of records, all pertinent records are included in medical chronology, and identifying additional medical records to obtain in order to further investigation of claim.	0.90	81.00
	MO	Update medical chronology with records from Center Associates and Covenant Waterloo Physical Therapy, consisting of 58 pages total.	0.70	63.00

Section 6, Item 1.

Executive Council of Iowa
Littlepage v. Eldora Training SchoolInvoice Date: 09/11/2023
Invoice #: 201574
Account #: IA.0167

		<u>Hours</u>	
MO	Preparation of Notice of Service of records from Center Associates and Covenant Waterloo Physical Therapy.	0.20	18.00
TOTAL FEES		3.50	357.00

		<u>Recapitulation</u>		
<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.60	\$160.00	\$96.00
Mandelyn Oathout	Paralegal	2.90	90.00	261.00

Advances

08/10/2023	McFarland Clinic - Medical Records	6.50
TOTAL ADVANCES		6.50
TOTAL THIS STATEMENT		363.50
Previous Balance		\$1,195.00
TOTAL BALANCE DUE		<u>\$1,558.50</u>

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
07/10/2023	200710	713.00	713.00
08/07/2023	201194	482.00	482.00
			<u>1,195.00</u>

Page 2

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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

September 28, 2023

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$84.00 *in Mitchell, Leland v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 11, 2023

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$84.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$251.00
Outstanding Total	\$84.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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

Invoice Date: September 11, 2023
Invoice #: 201566
Account #: IA.0155
RMC
Federal Tax I.D.: 42-0894999

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

Activity through 08/31/2023

Fees

			<u>Hours</u>	
08/08/2023	RMC	Receipt and review of medical records from Iowa Ortho and Select PT, dated 7/3 - 8/7/23, served by Jon Bergman.	0.20	32.00
08/11/2023	MO	Update medical chronology with records from Iowa Ortho and Select Physical Therapy, consisting of 9 pages total.	0.20	18.00
08/15/2023	RMC	Receipt and review of 8-4-23 treatment note from Dr. Darin Larson, from John Bergman.	0.10	16.00
08/18/2023	MO	Update medical chronology with records from Iowa Ortho, consisting of 5 pages.	0.20	18.00
		TOTAL FEES	<u>0.70</u>	<u>84.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.30	\$160.00	\$48.00
Mandelyn Oathout	Paralegal	0.40	90.00	36.00
TOTAL THIS STATEMENT				84.00
Previous Balance				\$344.00

Payments

08/22/2023	Payment on Account - Thank you!		-93.00
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Executive Council of Iowa
Mitchell v. Iowa DOT

Invoice Date: 09/11/2023
Invoice #: 201566
Account #: IA.0155

Section 6, Item 1.

TOTAL BALANCE DUE

\$335.00

Aged Due Amounts			
<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
08/07/2023	201184	251.00	<u>251.00</u>
			251.00

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

September 28, 2023

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$554.00 in *Simmons, Ronald v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 11, 2023

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

Ronald Simmons v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Current balance	\$554.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$340.00
Outstanding Total	\$554.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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

Invoice Date: September 11, 2023
Invoice #: 201569
Account #: IA.0161
RMC
Federal Tax I.D.: 42-0894999

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

Activity through 08/31/2023

Fees

			<u>Hours</u>	
08/03/2023	MO	Update medical chronology with records from Athletico, Select Physical Therapy, and Iowa Ortho, consisting of 30 pages total.	0.40	36.00
08/08/2023	RMC	Receipt and review of 8/1/23 patient status report from Iowa Ortho, served by Sarah Timko.	0.10	16.00
08/09/2023	RMC	Receipt and review of Order to Show Cause, filed by Deputy William Grell.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Order to Show Cause.	0.10	16.00
	RMC	Receipt and review of both position description and Athletico functional status report, dated 8/8/23, served by Sarah Timko.	0.20	32.00
08/10/2023	MO	Update medical chronology with records from Iowa Ortho, Athletico, and Mercy River Hills Surgery Center, consisting of 56 pages total.	0.90	81.00
	RMC	Receipt and review of correspondence from Bob McKinney concerning effect of Order to Show Cause.	0.10	16.00
	RMC	Receipt and review of medical records from Iowa Ortho and Athletico PT, consisting of 38 pages, served by Sarah Timko.	0.20	32.00
	RMC	Receipt and review of correspondence from Sarah Timko agreeing to Claimant dismissing and reentering Petition.	0.10	16.00
	RMC	Correspondence to all counsel agreeing to Claimant dismissing and reentering Petition.	0.10	16.00

Executive Council of Iowa
 Simmons v. Iowa DOT

Invoice Date: 09/11/2023
 Invoice #: 201569
 Account #: IA.0161

			<u>Hours</u>	
08/14/2023	RMC	Receipt and review of Claimant's dismissals, entered and served by Bob McKinney.	0.10	16.00
	RMC	Correspondence to John Bergman concerning Claimant's dismissal of claim without prejudice.	0.10	16.00
	RMC	Receipt and review of Bob McKinney requesting continued exchange of medical records.	0.10	16.00
08/15/2023	RMC	Receipt and review of treatment notes from Athletico PT, dated 8-8 and 8-9 2023, served by Sarah Timko.	0.10	16.00
08/21/2023	MO	Update medical chronology with records from Iowa Ortho and Athletico, consisting of 27 pages total.	0.50	45.00
08/22/2023	RMC	Receipt and review of records from Athletico PT, dated 6-14 through 8-22-23, served by Sarah Timko.	0.20	32.00
08/24/2023	MO	Update medical chronology with records from Athletico, consisting of 17 pages.	0.40	36.00
08/28/2023	MO	Update medical chronology with records from Athletico and Iowa Ortho, consisting of 16 pages total.	0.40	36.00
08/29/2023	RMC	Receipt and review of medical records from Athletico PT and Iowa Ortho, dated 7/19-8/23/23, served by Sarah Timko.	0.20	32.00
08/31/2023	RMC	Receipt and review of records from Iowa Ortho and Athletico, dated 8/25-8/29/23, served by Sarah Timko.	0.20	32.00
		TOTAL FEES	4.60	554.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.00	\$160.00	\$320.00
Mandelyn Oathout	Paralegal	2.60	90.00	234.00

TOTAL THIS STATEMENT 554.00

Previous Balance \$388.00

Payments

08/22/2023 Payment on Account - Thank you! -48.00

TOTAL BALANCE DUE \$894.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
08/07/2023	201189	340.00	340.00

Executive Council of Iowa
Simmons v. Iowa DOT

Invoice Date: 09-11-2020
Invoice #: 201569
Account #: IA.0161

Section 6, Item 1.

340.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2023

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$32.00 in *Wessels, Debbie v. Iowa Department of Correctional Services 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
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 11, 2023

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

Debbie Wessels v. Department of Correctional Services 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	\$1,072.00
Outstanding Total	\$32.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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

Invoice Date: September 8, 2023
Invoice #: 201528
Account #: IA.0160
RMC
Federal Tax I.D.: 42-0894999

RE: Wessels v. Dept of Corrections
Claimant: Debbie Wessels DOI: 07/26/2018
Employer: Dept. of Correctional Services

FINAL BILL

Fees

			<u>Hours</u>	
09/05/2023	RMC	Correspondence to Tom Wertz concerning status of settlement check.	0.10	16.00
	RMC	Letter to John Bergman concerning settlement check and file closure.	0.10	16.00
		TOTAL FEES	<u>0.20</u>	<u>32.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.20	\$160.00	\$32.00

TOTAL THIS STATEMENT 32.00

Previous Balance \$1,072.00

TOTAL BALANCE DUE \$1,104.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>	
08/07/2023	201188	976.00	976.00	
08/25/2023	201492	96.00	96.00	
			<u>1,072.00</u>	

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

October 2, 2023

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.....\$16.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Amy Ausborn v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$50.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
John Baker v. Iowa Veterans Home and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$320.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Donald Briggie v. Iowa DOT, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$641.50
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Dawn Cline v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$905.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Betty Detert v. DHS Johnson County and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$64.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Luanna Hollingsworth v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$363.50
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Stephen Littlepage v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$84.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Leland Mitchell v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$554.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Ronald Simmons v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$32.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Debbie Wessels v. Department of Correctional Services and State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2023

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$16.00 in *Ausborn, Amy v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 11, 2023

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$16.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$50.00
Outstanding Total	\$16.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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

Invoice Date: September 11, 2023
Invoice #: 201572
Account #: IA.0165
RMC
Federal Tax I.D.: 42-0894999

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

Activity through 08/31/2023

Fees

			<u>Hours</u>	
08/30/2023	RMC	Update claim evaluation and information to incorporate Deputy Commissioner assigned to hear case.	0.10	16.00
		TOTAL FEES	0.10	16.00

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.10	\$160.00	\$16.00
TOTAL THIS STATEMENT				16.00
Previous Balance				\$50.00
TOTAL BALANCE DUE				\$66.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
08/07/2023	201192	50.00	50.00
			50.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2023

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$50.00 in *John Baker v. Iowa Veterans Home and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

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 11, 2023

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

John Baker v. Iowa Veterans Home and State of Iowa and Second Injury Fund of Iowa

Current balance	\$50.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$643.00
Outstanding Total	\$50.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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

Invoice Date: September 11, 2023
Invoice #: 201573
Account #: IA.0166
RMC
Federal Tax I.D.: 42-0894999

RE: Baker v. Iowa Veterans Home
DOI: 5/8/23
Claimant: John Baker
Employer: Iowa Veterans Home

Activity through 08/31/2023

Fees

			<u>Hours</u>	
08/06/2023	RMC	Receipt and review of operative report from Dr. Khoriaty, dated 6/14/23, served by John Dougherty.	0.10	16.00
08/09/2023	MO	Update medical chronology with records from Mercy River Hills Surgery Center, consisting of 4 pages.	0.20	18.00
08/30/2023	RMC	Update claim evaluation and information to incorporate Deputy Commissioner assigned to hear case.	0.10	16.00
		TOTAL FEES	<u>0.40</u>	<u>50.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.20	\$160.00	\$32.00
Mandelyn Oathout	Paralegal	0.20	90.00	18.00

TOTAL THIS STATEMENT 50.00

Previous Balance \$643.00

Payments

08/22/2023 Payment on Account - Thank you! -643.00

TOTAL BALANCE DUE \$50.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2023

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$320.00 in *Briggle, Donald Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa* workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

September 11, 2023

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

Donald Briggles v. Iowa DOT; State of Iowa and Second Injury Fund of Iowa

Current balance	\$320.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$312.00
Outstanding Total	\$320.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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

Invoice Date: September 11, 2023
Invoice #: 201565
Account #: IA.0150
RMC
Federal Tax I.D.: 42-0894999

RE: Briggie v. Iowa DOT
Claimant: Donald Briggie
Employer: Iowa DOT
D/I: 10/08/2020

Activity through 08/31/2023

Fees

			<u>Hours</u>	
08/14/2023	RMC	Review relevant case materials in preparation for 90 day deadline and to determine need for any expert witness designations.	0.30	48.00
	RMC	Correspondence to Meredith Cooney requesting update on Claimant's employment status.	0.10	16.00
08/15/2023	RMC	Receipt and review of correspondence from Meredith Cooney confirming Claimant's full employment.	0.10	16.00
08/22/2023	RMC	Receipt and review of correspondence from Meredith Cooney requesting Claimant's deposition be scheduled.	0.10	16.00
08/28/2023	RMC	Receipt and review of correspondence from Bob McKinney providing his available dates for Claimant's deposition.	0.10	16.00
	RMC	Correspondence to both counsel concerning my availability for Claimant's deposition.	0.10	16.00
	RMC	Receipt and review of correspondence from Meredith Cooney confirming Claimant's deposition for 10-9-23.	0.10	16.00
	RMC	Receipt and review of State's Notice of deposition of Claimant, served by Meredith Cooney.	0.10	16.00
	RMC	Correspondence to John Bergman advising of Claimant's deposition on 10-9-23.	0.10	16.00
08/30/2023	RMC	Receipt and review of correspondence from Meredith Cooney advising of		

Section 6, Item J.

Executive Council of Iowa
Briggle v. Iowa DOTInvoice Date: 09/11/2023
Invoice #: 201565
Account #: IA.0150

		<u>Hours</u>	
	Claimant's IME with Dr. Gainer on 9/18/23.	0.10	16.00
	RMC Update claim evaluation and information to incorporate Deputy Commissioner assigned to hear case.	0.10	16.00
08/31/2023	RMC Review medical records and pleadings to determine any additional workup ahead of hearing.	0.30	48.00
	RMC Receipt and review of correspondence from Bob McKinney proposing mediation.	0.10	16.00
	RMC Correspondence to all counsel regarding my available dates for 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 Receipt and review of correspondence from Meredith Cooney regarding her available dates for mediation.	0.10	16.00
	TOTAL FEES	<u>2.00</u>	<u>320.00</u>

		<u>Recapitulation</u>		
<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.00	\$160.00	\$320.00

TOTAL THIS STATEMENT	320.00
Previous Balance	\$432.00

Payments

08/22/2023	Payment on Account - Thank you!	-120.00
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TOTAL BALANCE DUE	<u>\$632.00</u>
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<u>Aged Due Amounts</u>			
<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
08/07/2023	201183	312.00	<u>312.00</u>
			312.00

Page 2

205

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2023

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$641.50 in *Cline, Dawn v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

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 11, 2023

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

Dawn Cline v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	\$641.50
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$688.00
Outstanding Total	\$641.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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

Invoice Date: September 11, 2023
Invoice #: 201570
Account #: IA.0162
RMC
Federal Tax I.D.: 42-0894999

RE: Cline v. Eldora Training School
Claimant: Dawn M. Cline
Employer: Eldora State Training School
D/L: 02/18/2021

Activity through 08/31/2023

Fees

			<u>Hours</u>	
08/09/2023	MO	Update medical chronology with records from Lindquist Family Chiropractic, consisting of 5 pages.	0.20	18.00
	RMC	Receipt and review of medical record from Lindquist Chiropractic, served by Meredith Cooney.	0.10	16.00
08/10/2023	RMC	Receipt and review of letter from Jim Ballard proposing mediation.	0.10	16.00
	RMC	Correspondence to Meredith Cooney advising that Second Injury Fund is willing to mediate.	0.10	16.00
	RMC	Receipt and review of correspondence from counsel proposing 9-15-23 mediation date.	0.10	16.00
	RMC	Correspondence to counsel confirming my availability for mediation on 9-15-23.	0.10	16.00
08/14/2023	RMC	Receipt and review of correspondence from John Bergman confirming his availability for mediation on 9-15-23.	0.10	16.00
	RMC	Receipt and review of correspondence from Ryan Eerke requesting morning start for mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Mike Spellman confirming 9-15-23 mediation.	0.10	16.00
	RMC	Correspondence to John Bergman confirming 9-15-23 mediation.	0.10	16.00

Section 6, Item J.

Executive Council of Iowa
Cline v. Eldora Training SchoolInvoice Date: 09/11/2023
Invoice #: 201570
Account #: IA.0162

			<u>Hours</u>	
	RMC	Receipt and review of correspondence from Lori Brandau providing Zoom link for mediation.	0.10	16.00
	RMC	Correspondence to John Bergman concerning and providing Zoom link for mediation.	0.10	16.00
08/21/2023	RMC	Review all file material in preparation for upcoming mediation.	0.90	144.00
08/28/2023	RMC	Receipt and review of correspondence from Meredith Cooney providing new mediation dates in September.	0.10	16.00
	RMC	Correspondence to Meredith Coney concerning my availability for mediation the afternoons of 9-12 or 9-15-23.	0.10	16.00
08/29/2023	RMC	Receipt and review of correspondence from Meredith Cooney proposing afternoon start for mediation on 9/15/23.	0.10	16.00
	RMC	Receipt and review of correspondence from Mike Spellman confirming new start time for mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding new start time for mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman to advise of further change to 9/15/23 mediation time.	0.10	16.00
	RMC	Receipt and review of correspondence from Lori Brandau with Zoom link for mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman providing Zoom link for mediation.	0.10	16.00
08/30/2023	RMC	Update claim evaluation and information to incorporate Deputy Commissioner assigned to hear case.	0.10	16.00
		TOTAL FEES	3.10	482.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.90	\$160.00	\$464.00
Mandelyn Oathout	Paralegal	0.20	90.00	18.00

Advances

08/03/2023	Sweeney Court Reporting Services - Deposition	159.50
	TOTAL ADVANCES	159.50
	TOTAL THIS STATEMENT	641.50
	Previous Balance	\$1,104.00

Page 2

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Executive Council of Iowa
Cline v. Eldora Training School

Invoice Date: 09/11/2023
Invoice #: 201570
Account #: IA.0162

Section 6, Item J.

Payments

08/22/2023 Payment on Account - Thank you! -416.00

TOTAL BALANCE DUE \$1,329.50

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
08/07/2023	201190	688.00	<u>688.00</u>
			688.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2023

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$905.00 in *Betty Detert v. DHS Johnson County and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

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

September 28, 2023

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$64.00 in of *Hollingsworth, Luanna 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

September 11, 2023

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

Luanna Hollingsworth v. Woodward Resource Center and State of Iowa 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

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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

Invoice Date: September 11, 2023
Invoice #: 201571
Account #: IA.0164
RMC
Federal Tax I.D.: 42-0894999

RE: Hollingsworth v. Woodward Resource Center
D/L: 09/23/2019
Claimant: Luanna Hollingsworth
Employer: Woodward Resource Center

Activity through 08/31/2023

Fees

			<u>Hours</u>	
08/30/2023	RMC	Update claim evaluation and information to incorporate Deputy Commissioner assigned to hear case.	0.10	16.00
08/31/2023	RMC	Cursory review of medical records and pleadings to determine any additional workup that may be required at this time.	0.30	48.00
		TOTAL FEES	<u>0.40</u>	<u>64.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.40	\$160.00	\$64.00
TOTAL THIS STATEMENT				64.00
TOTAL BALANCE DUE				<u>\$64.00</u>

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2023

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$363.50 in *Littlepage, Stephen K. v. Eldora State Training School and State of Iowa and Second Injury Fund*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

September 11, 2023

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

Stephen Littlepage v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	\$363.50
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$1,195.00
Outstanding Total	\$363.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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

Invoice Date: September 11, 2023
Invoice #: 201574
Account #: IA.0167
RMC
Federal Tax I.D.: 42-0894999

RE: Littlepage v. Eldora Training School
DOI: 1/29/23
Claimant: Stephen K. Littlepage
Employer: Eldora Training School

Activity through 08/31/2023

Fees

			<u>Hours</u>	
08/08/2023	RMC	Receipt and review of agreement for outside counsel, from Jodi Watson.	0.10	16.00
08/09/2023	RMC	Receipt and review of medical records from Dr. Irving Wolfe, dated 7/11 through 7/19/23, served by Sarah Timko.	0.20	32.00
08/11/2023	MO	Update medical chronology with records from Iowa Central Neurology, consisting of 16 pages.	0.40	36.00
	MO	Correspondence to Sarah Timko's office regarding Claimant's medical records contained in Notice of Service.	0.10	9.00
08/14/2023	MO	Update medical chronology with records from Iowa Central Neurology, consisting of 23 pages.	0.60	54.00
	RMC	Receipt and cursory review of medical records received from Central Iowa Neurology, consisting of 21 pages, served by Andrew Duffelmeyer.	0.20	32.00
08/15/2023	RMC	Receipt and review of fully reviewed agreement fro outside counsel, from Jody Watson.	0.10	16.00
08/17/2023	MO	Review of medical records from McFarland Clinic, consisting of 425 pages, in order to ensure completeness of records, all pertinent records are included in medical chronology, and identifying additional medical records to obtain in order to further investigation of claim.	0.90	81.00
	MO	Update medical chronology with records from Center Associates and Covenant Waterloo Physical Therapy, consisting of 58 pages total.	0.70	63.00

Section 6, Item J.

Executive Council of Iowa
Littlepage v. Eldora Training SchoolInvoice Date: 09/11/2023
Invoice #: 201574
Account #: IA.0167

		<u>Hours</u>	
MO	Preparation of Notice of Service of records from Center Associates and Covenant Waterloo Physical Therapy.	0.20	18.00
TOTAL FEES		3.50	357.00

		<u>Recapitulation</u>		
<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.60	\$160.00	\$96.00
Mandelyn Oathout	Paralegal	2.90	90.00	261.00

Advances

08/10/2023	McFarland Clinic - Medical Records	6.50
TOTAL ADVANCES		6.50
TOTAL THIS STATEMENT		363.50
Previous Balance		\$1,195.00
TOTAL BALANCE DUE		<u>\$1,558.50</u>

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
07/10/2023	200710	713.00	713.00
08/07/2023	201194	482.00	482.00
			<u>1,195.00</u>

Page 2

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BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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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

September 28, 2023

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$84.00 *in Mitchell, Leland v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

September 11, 2023

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$84.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$251.00
Outstanding Total	\$84.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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

Invoice Date: September 11, 2023
Invoice #: 201566
Account #: IA.0155
RMC
Federal Tax I.D.: 42-0894999

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

Activity through 08/31/2023

Fees

			<u>Hours</u>	
08/08/2023	RMC	Receipt and review of medical records from Iowa Ortho and Select PT, dated 7/3 - 8/7/23, served by Jon Bergman.	0.20	32.00
08/11/2023	MO	Update medical chronology with records from Iowa Ortho and Select Physical Therapy, consisting of 9 pages total.	0.20	18.00
08/15/2023	RMC	Receipt and review of 8-4-23 treatment note from Dr. Darin Larson, from John Bergman.	0.10	16.00
08/18/2023	MO	Update medical chronology with records from Iowa Ortho, consisting of 5 pages.	0.20	18.00
		TOTAL FEES	<u>0.70</u>	<u>84.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.30	\$160.00	\$48.00
Mandelyn Oathout	Paralegal	0.40	90.00	36.00
TOTAL THIS STATEMENT				84.00
Previous Balance				\$344.00

Payments

08/22/2023	Payment on Account - Thank you!		-93.00
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Executive Council of Iowa
Mitchell v. Iowa DOT

Invoice Date: 09/11/2023
Invoice #: 201566
Account #: IA.0155

Section 6, Item J.

TOTAL BALANCE DUE

\$335.00

Aged Due Amounts				
<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>	
08/07/2023	201184	251.00	<u>251.00</u>	
			251.00	

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2023

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$554.00 in *Simmons, Ronald v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

September 11, 2023

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

Ronald Simmons v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Current balance	\$554.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$340.00
Outstanding Total	\$554.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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

Invoice Date: September 11, 2023
Invoice #: 201569
Account #: IA.0161
RMC
Federal Tax I.D.: 42-0894999

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

Activity through 08/31/2023

Fees

			<u>Hours</u>	
08/03/2023	MO	Update medical chronology with records from Athletico, Select Physical Therapy, and Iowa Ortho, consisting of 30 pages total.	0.40	36.00
08/08/2023	RMC	Receipt and review of 8/1/23 patient status report from Iowa Ortho, served by Sarah Timko.	0.10	16.00
08/09/2023	RMC	Receipt and review of Order to Show Cause, filed by Deputy William Grell.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Order to Show Cause.	0.10	16.00
	RMC	Receipt and review of both position description and Athletico functional status report, dated 8/8/23, served by Sarah Timko.	0.20	32.00
08/10/2023	MO	Update medical chronology with records from Iowa Ortho, Athletico, and Mercy River Hills Surgery Center, consisting of 56 pages total.	0.90	81.00
	RMC	Receipt and review of correspondence form Bob McKinney concerning effect of Order to Show Cause.	0.10	16.00
	RMC	Receipt and review of medical records from Iowa Ortho and Athletico PT, consisting of 38 pages, served by Sarah Timko.	0.20	32.00
	RMC	Receipt and review of correspondence from Sarah Timko agreeing to Claimant dismissing and reentering Petition.	0.10	16.00
	RMC	Correspondence to all counsel agreeing to Claimant dismissing and reentering Petition.	0.10	16.00

Executive Council of Iowa
 Simmons v. Iowa DOT

Invoice Date: 09/11/2023
 Invoice #: 201569
 Account #: IA.0161

			<u>Hours</u>	
08/14/2023	RMC	Receipt and review of Claimant's dismissals, entered and served by Bob McKinney.	0.10	16.00
	RMC	Correspondence to John Bergman concerning Claimant's dismissal of claim without prejudice.	0.10	16.00
	RMC	Receipt and review of Bob McKinney requesting continued exchange of medical records.	0.10	16.00
08/15/2023	RMC	Receipt and review of treatment notes from Athletico PT, dated 8-8 and 8-9 2023, served by Sarah Timko.	0.10	16.00
08/21/2023	MO	Update medical chronology with records from Iowa Ortho and Athletico, consisting of 27 pages total.	0.50	45.00
08/22/2023	RMC	Receipt and review of records from Athletico PT, dated 6-14 through 8-22-23, served by Sarah Timko.	0.20	32.00
08/24/2023	MO	Update medical chronology with records from Athletico, consisting of 17 pages.	0.40	36.00
08/28/2023	MO	Update medical chronology with records from Athletico and Iowa Ortho, consisting of 16 pages total.	0.40	36.00
08/29/2023	RMC	Receipt and review of medical records from Athletico PT and Iowa Ortho, dated 7/19-8/23/23, served by Sarah Timko.	0.20	32.00
08/31/2023	RMC	Receipt and review of records from Iowa Ortho and Athletico, dated 8/25-8/29/23, served by Sarah Timko.	0.20	32.00
		TOTAL FEES	4.60	554.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.00	\$160.00	\$320.00
Mandelyn Oathout	Paralegal	2.60	90.00	234.00

TOTAL THIS STATEMENT 554.00

Previous Balance \$388.00

Payments

08/22/2023 Payment on Account - Thank you! -48.00

TOTAL BALANCE DUE \$894.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
08/07/2023	201189	340.00	340.00

Executive Council of Iowa
Simmons v. Iowa DOT

Invoice Date: 09-11-2020
Invoice #: 201569
Account #: IA.0161

Section 6, Item J.

340.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2023

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$32.00 in *Wessels, Debbie v. Iowa Department of Correctional Services 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
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 11, 2023

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

Debbie Wessels v. Department of Correctional Services 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	\$1,072.00
Outstanding Total	\$32.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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

Invoice Date: September 8, 2023
Invoice #: 201528
Account #: IA.0160
RMC
Federal Tax I.D.: 42-0894999

RE: Wessels v. Dept of Corrections
Claimant: Debbie Wessels DOI: 07/26/2018
Employer: Dept. of Correctional Services

FINAL BILL

Fees

			<u>Hours</u>	
09/05/2023	RMC	Correspondence to Tom Wertz concerning status of settlement check.	0.10	16.00
	RMC	Letter to John Bergman concerning settlement check and file closure.	0.10	16.00
		TOTAL FEES	<u>0.20</u>	<u>32.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.20	\$160.00	\$32.00

TOTAL THIS STATEMENT 32.00

Previous Balance \$1,072.00

TOTAL BALANCE DUE \$1,104.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
08/07/2023	201188	976.00	976.00
08/25/2023	201492	96.00	96.00
			<u>1,072.00</u>

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

October 2, 2023

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.....\$16.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Amy Ausborn v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$50.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
John Baker v. Iowa Veterans Home and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$320.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Donald Briggie v. Iowa DOT, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$641.50
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Dawn Cline v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$905.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Betty Detert v. DHS Johnson County and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$64.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Luanna Hollingsworth v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$363.50
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Stephen Littlepage v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$84.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Leland Mitchell v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$554.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Ronald Simmons v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$32.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Debbie Wessels v. Department of Correctional Services and State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2023

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$16.00 in *Ausborn, Amy v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

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 11, 2023

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$16.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$50.00
Outstanding Total	\$16.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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

Invoice Date: September 11, 2023
Invoice #: 201572
Account #: IA.0165
RMC
Federal Tax I.D.: 42-0894999

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

Activity through 08/31/2023

Fees

			<u>Hours</u>	
08/30/2023	RMC	Update claim evaluation and information to incorporate Deputy Commissioner assigned to hear case.	0.10	16.00
		TOTAL FEES	0.10	16.00

	<u>Recapitulation</u>		<u>Hours</u>	<u>Rate</u>	<u>Total</u>
<u>Timekeeper</u> Ryan M. Clark	<u>Title</u> Partner		0.10	\$160.00	\$16.00
TOTAL THIS STATEMENT					16.00
Previous Balance					\$50.00
TOTAL BALANCE DUE					<u>\$66.00</u>

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
08/07/2023	201192	50.00	<u>50.00</u>
			50.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2023

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$50.00 in *John Baker v. Iowa Veterans Home and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

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 11, 2023

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

John Baker v. Iowa Veterans Home and State of Iowa and Second Injury Fund of Iowa

Current balance	\$50.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$643.00
Outstanding Total	\$50.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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

Invoice Date: September 11, 2023
Invoice #: 201573
Account #: IA.0166
RMC
Federal Tax I.D.: 42-0894999

RE: Baker v. Iowa Veterans Home
DOI: 5/8/23
Claimant: John Baker
Employer: Iowa Veterans Home

Activity through 08/31/2023

Fees

			<u>Hours</u>	
08/06/2023	RMC	Receipt and review of operative report from Dr. Khoriaty, dated 6/14/23, served by John Dougherty.	0.10	16.00
08/09/2023	MO	Update medical chronology with records from Mercy River Hills Surgery Center, consisting of 4 pages.	0.20	18.00
08/30/2023	RMC	Update claim evaluation and information to incorporate Deputy Commissioner assigned to hear case.	0.10	16.00
		TOTAL FEES	<u>0.40</u>	<u>50.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.20	\$160.00	\$32.00
Mandelyn Oathout	Paralegal	0.20	90.00	18.00

TOTAL THIS STATEMENT 50.00

Previous Balance \$643.00

Payments

08/22/2023 Payment on Account - Thank you! -643.00

TOTAL BALANCE DUE \$50.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2023

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$320.00 in *Briggle, Donald Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa* 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
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 11, 2023

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

Donald Briggles v. Iowa DOT; State of Iowa and Second Injury Fund of Iowa

Current balance	\$320.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$312.00
Outstanding Total	\$320.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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

Invoice Date: September 11, 2023
Invoice #: 201565
Account #: IA.0150
RMC
Federal Tax I.D.: 42-0894999

RE: Briggie v. Iowa DOT
Claimant: Donald Briggie
Employer: Iowa DOT
D/I: 10/08/2020

Activity through 08/31/2023

Fees

			<u>Hours</u>	
08/14/2023	RMC	Review relevant case materials in preparation for 90 day deadline and to determine need for any expert witness designations.	0.30	48.00
	RMC	Correspondence to Meredith Cooney requesting update on Claimant's employment status.	0.10	16.00
08/15/2023	RMC	Receipt and review of correspondence from Meredith Cooney confirming Claimant's full employment.	0.10	16.00
08/22/2023	RMC	Receipt and review of correspondence from Meredith Cooney requesting Claimant's deposition be scheduled.	0.10	16.00
08/28/2023	RMC	Receipt and review of correspondence from Bob McKinney providing his available dates for Claimant's deposition.	0.10	16.00
	RMC	Correspondence to both counsel concerning my availability for Claimant's deposition.	0.10	16.00
	RMC	Receipt and review of correspondence from Meredith Cooney confirming Claimant's deposition for 10-9-23.	0.10	16.00
	RMC	Receipt and review of State's Notice of deposition of Claimant, served by Meredith Cooney.	0.10	16.00
	RMC	Correspondence to John Bergman advising of Claimant's deposition on 10-9-23.	0.10	16.00
08/30/2023	RMC	Receipt and review of correspondence from Meredith Cooney advising of		

Section 6, Item K.

Executive Council of Iowa
Briggle v. Iowa DOT

Invoice Date: 08/31/2023
Invoice #: 201565
Account #: IA.0150

		<u>Hours</u>	
	Claimant's IME with Dr. Gainer on 9/18/23.	0.10	16.00
	RMC Update claim evaluation and information to incorporate Deputy Commissioner assigned to hear case.	0.10	16.00
08/31/2023	RMC Review medical records and pleadings to determine any additional workup ahead of hearing.	0.30	48.00
	RMC Receipt and review of correspondence from Bob McKinney proposing mediation.	0.10	16.00
	RMC Correspondence to all counsel regarding my available dates for 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 Receipt and review of correspondence from Meredith Cooney regarding her available dates for mediation.	0.10	16.00
	TOTAL FEES	<u>2.00</u>	<u>320.00</u>

	<u>Recapitulation</u>		<u>Hours</u>	<u>Rate</u>	<u>Total</u>
<u>Timekeeper</u> Ryan M. Clark	<u>Title</u> Partner		2.00	\$160.00	\$320.00

TOTAL THIS STATEMENT	320.00
Previous Balance	\$432.00

<u>Payments</u>		
08/22/2023	Payment on Account - Thank you!	-120.00
TOTAL BALANCE DUE		<u>\$632.00</u>

<u>Aged Due Amounts</u>			
<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
08/07/2023	201183	312.00	312.00
			<u>312.00</u>

Page 2

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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

September 28, 2023

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$641.50 in *Cline, Dawn v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

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 11, 2023

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

Dawn Cline v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	\$641.50
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$688.00
Outstanding Total	\$641.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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

Invoice Date: September 11, 2023
Invoice #: 201570
Account #: IA.0162
RMC
Federal Tax I.D.: 42-0894999

RE: Cline v. Eldora Training School
Claimant: Dawn M. Cline
Employer: Eldora State Training School
D/L: 02/18/2021

Activity through 08/31/2023

Fees

			<u>Hours</u>	
08/09/2023	MO	Update medical chronology with records from Lindquist Family Chiropractic, consisting of 5 pages.	0.20	18.00
	RMC	Receipt and review of medical record from Lindquist Chiropractic, served by Meredith Cooney.	0.10	16.00
08/10/2023	RMC	Receipt and review of letter from Jim Ballard proposing mediation.	0.10	16.00
	RMC	Correspondence to Meredith Cooney advising that Second Injury Fund is willing to mediate.	0.10	16.00
	RMC	Receipt and review of correspondence from counsel proposing 9-15-23 mediation date.	0.10	16.00
	RMC	Correspondence to counsel confirming my availability for mediation on 9-15-23.	0.10	16.00
08/14/2023	RMC	Receipt and review of correspondence from John Bergman confirming his availability for mediation on 9-15-23.	0.10	16.00
	RMC	Receipt and review of correspondence from Ryan Eerke requesting morning start for mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Mike Spellman confirming 9-15-23 mediation.	0.10	16.00
	RMC	Correspondence to John Bergman confirming 9-15-23 mediation.	0.10	16.00

Executive Council of Iowa
 Cline v. Eldora Training School

Invoice Date: 09-11-2023
 Invoice #: 201570
 Account #: IA.0162

			<u>Hours</u>	
	RMC	Receipt and review of correspondence from Lori Brandau providing Zoom link for mediation.	0.10	16.00
	RMC	Correspondence to John Bergman concerning and providing Zoom link for mediation.	0.10	16.00
08/21/2023	RMC	Review all file material in preparation for upcoming mediation.	0.90	144.00
08/28/2023	RMC	Receipt and review of correspondence from Meredith Cooney providing new mediation dates in September.	0.10	16.00
	RMC	Correspondence to Meredith Coney concerning my availability for mediation the afternoons of 9-12 or 9-15-23.	0.10	16.00
08/29/2023	RMC	Receipt and review of correspondence from Meredith Cooney proposing afternoon start for mediation on 9/15/23.	0.10	16.00
	RMC	Receipt and review of correspondence from Mike Spellman confirming new start time for mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding new start time for mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman to advise of further change to 9/15/23 mediation time.	0.10	16.00
	RMC	Receipt and review of correspondence from Lori Brandau with Zoom link for mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman providing Zoom link for mediation.	0.10	16.00
08/30/2023	RMC	Update claim evaluation and information to incorporate Deputy Commissioner assigned to hear case.	0.10	16.00
		TOTAL FEES	3.10	482.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.90	\$160.00	\$464.00
Mandelyn Oathout	Paralegal	0.20	90.00	18.00

Advances

08/03/2023	Sweeney Court Reporting Services - Deposition			159.50
	TOTAL ADVANCES			159.50
	TOTAL THIS STATEMENT			641.50
	Previous Balance			\$1,104.00

Executive Council of Iowa
Cline v. Eldora Training School

Invoice Date: 08/11/2023
Invoice #: 201570
Account #: IA.0162

Section 6, Item K.

Payments

08/22/2023 Payment on Account - Thank you! -416.00

TOTAL BALANCE DUE \$1,329.50

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
08/07/2023	201190	688.00	<u>688.00</u>
			688.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2023

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$905.00 in *Betty Detert v. DHS Johnson County and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2023

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$64.00 in of *Hollingsworth, Luanna 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

September 11, 2023

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

Luanna Hollingsworth v. Woodward Resource Center and State of Iowa 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

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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

Invoice Date: September 11, 2023
Invoice #: 201571
Account #: IA.0164
RMC
Federal Tax I.D.: 42-0894999

RE: Hollingsworth v. Woodward Resource Center
D/L: 09/23/2019
Claimant: Luanna Hollingsworth
Employer: Woodward Resource Center

Activity through 08/31/2023

Fees

			<u>Hours</u>	
08/30/2023	RMC	Update claim evaluation and information to incorporate Deputy Commissioner assigned to hear case.	0.10	16.00
08/31/2023	RMC	Cursory review of medical records and pleadings to determine any additional workup that may be required at this time.	0.30	48.00
		TOTAL FEES	<u>0.40</u>	<u>64.00</u>

	<u>Recapitulation</u>		<u>Hours</u>	<u>Rate</u>	<u>Total</u>
<u>Timekeeper</u> Ryan M. Clark	<u>Title</u> Partner		0.40	\$160.00	\$64.00
TOTAL THIS STATEMENT					64.00
TOTAL BALANCE DUE					<u>\$64.00</u>

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2023

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$363.50 in *Littlepage, Stephen K. v. Eldora State Training School and State of Iowa and Second Injury Fund*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

September 11, 2023

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

Stephen Littlepage v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	\$363.50
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$1,195.00
Outstanding Total	\$363.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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

Invoice Date: September 11, 2023
Invoice #: 201574
Account #: IA.0167
RMC
Federal Tax I.D.: 42-0894999

RE: Littlepage v. Eldora Training School
DOI: 1/29/23
Claimant: Stephen K. Littlepage
Employer: Eldora Training School

Activity through 08/31/2023

Fees

			<u>Hours</u>	
08/08/2023	RMC	Receipt and review of agreement for outside counsel, from Jodi Watson.	0.10	16.00
08/09/2023	RMC	Receipt and review of medical records from Dr. Irving Wolfe, dated 7/11 through 7/19/23, served by Sarah Timko.	0.20	32.00
08/11/2023	MO	Update medical chronology with records from Iowa Central Neurology, consisting of 16 pages.	0.40	36.00
	MO	Correspondence to Sarah Timko's office regarding Claimant's medical records contained in Notice of Service.	0.10	9.00
08/14/2023	MO	Update medical chronology with records from Iowa Central Neurology, consisting of 23 pages.	0.60	54.00
	RMC	Receipt and cursory review of medical records received from Central Iowa Neurology, consisting of 21 pages, served by Andrew Duffelmeyer.	0.20	32.00
08/15/2023	RMC	Receipt and review of fully reviewed agreement fro outside counsel, from Jody Watson.	0.10	16.00
08/17/2023	MO	Review of medical records from McFarland Clinic, consisting of 425 pages, in order to ensure completeness of records, all pertinent records are included in medical chronology, and identifying additional medical records to obtain in order to further investigation of claim.	0.90	81.00
	MO	Update medical chronology with records from Center Associates and Covenant Waterloo Physical Therapy, consisting of 58 pages total.	0.70	63.00

Section 6, Item K.

Executive Council of Iowa
 Littlepage v. Eldora Training School

Invoice Date: 08/11/2023
 Invoice #: 201574
 Account #: IA.0167

		Hours	
MO	Preparation of Notice of Service of records from Center Associates and Covenant Waterloo Physical Therapy.	0.20	18.00
	TOTAL FEES	3.50	357.00

	<u>Recapitulation</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
<u>Timekeeper</u>	<u>Title</u>			
Ryan M. Clark	Partner	0.60	\$160.00	\$96.00
Mandelyn Oathout	Paralegal	2.90	90.00	261.00

		<u>Advances</u>	
08/10/2023	McFarland Clinic - Medical Records		6.50
	TOTAL ADVANCES		6.50
	TOTAL THIS STATEMENT		363.50
	Previous Balance		\$1,195.00
	TOTAL BALANCE DUE		\$1,558.50

<u>Aged Due Amounts</u>			
<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
07/10/2023	200710	713.00	713.00
08/07/2023	201194	482.00	482.00
			1,195.00

Page 2

255

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

September 28, 2023

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$84.00 in *Mitchell, Leland v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 11, 2023

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$84.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$251.00
Outstanding Total	\$84.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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

Invoice Date: September 11, 2023
Invoice #: 201566
Account #: IA.0155
RMC
Federal Tax I.D.: 42-0894999

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

Activity through 08/31/2023

Fees

			<u>Hours</u>	
08/08/2023	RMC	Receipt and review of medical records from Iowa Ortho and Select PT, dated 7/3 - 8/7/23, served by Jon Bergman.	0.20	32.00
08/11/2023	MO	Update medical chronology with records from Iowa Ortho and Select Physical Therapy, consisting of 9 pages total.	0.20	18.00
08/15/2023	RMC	Receipt and review of 8-4-23 treatment note from Dr. Darin Larson, from John Bergman.	0.10	16.00
08/18/2023	MO	Update medical chronology with records from Iowa Ortho, consisting of 5 pages.	0.20	18.00
		TOTAL FEES	<u>0.70</u>	<u>84.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.30	\$160.00	\$48.00
Mandelyn Oathout	Paralegal	0.40	90.00	36.00
TOTAL THIS STATEMENT				84.00
Previous Balance				\$344.00

Payments

08/22/2023	Payment on Account - Thank you!		-93.00
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Executive Council of Iowa
Mitchell v. Iowa DOT

Invoice Date: 08/11/2023
Invoice #: 201566
Account #: IA.0155

Section 6, Item K.

TOTAL BALANCE DUE

\$335.00

Aged Due Amounts				
<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>	
08/07/2023	201184	251.00	<u>251.00</u>	
			251.00	

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2023

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$554.00 in *Simmons, Ronald v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 11, 2023

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

Ronald Simmons v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Current balance	\$554.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$340.00
Outstanding Total	\$554.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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

Invoice Date: September 11, 2023
Invoice #: 201569
Account #: IA.0161
RMC
Federal Tax I.D.: 42-0894999

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

Activity through 08/31/2023

Fees

			<u>Hours</u>	
08/03/2023	MO	Update medical chronology with records from Athletico, Select Physical Therapy, and Iowa Ortho, consisting of 30 pages total.	0.40	36.00
08/08/2023	RMC	Receipt and review of 8/1/23 patient status report from Iowa Ortho, served by Sarah Timko.	0.10	16.00
08/09/2023	RMC	Receipt and review of Order to Show Cause, filed by Deputy William Grell.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Order to Show Cause.	0.10	16.00
	RMC	Receipt and review of both position description and Athletico functional status report, dated 8/8/23, served by Sarah Timko.	0.20	32.00
08/10/2023	MO	Update medical chronology with records from Iowa Ortho, Athletico, and Mercy River Hills Surgery Center, consisting of 56 pages total.	0.90	81.00
	RMC	Receipt and review of correspondence from Bob McKinney concerning effect of Order to Show Cause.	0.10	16.00
	RMC	Receipt and review of medical records from Iowa Ortho and Athletico PT, consisting of 38 pages, served by Sarah Timko.	0.20	32.00
	RMC	Receipt and review of correspondence from Sarah Timko agreeing to Claimant dismissing and reentering Petition.	0.10	16.00
	RMC	Correspondence to all counsel agreeing to Claimant dismissing and reentering Petition.	0.10	16.00

Executive Council of Iowa
 Simmons v. Iowa DOT

Invoice Date: 08/11/2023
 Invoice #: 201569
 Account #: IA.0161

			<u>Hours</u>	
08/14/2023	RMC	Receipt and review of Claimant's dismissals, entered and served by Bob McKinney.	0.10	16.00
	RMC	Correspondence to John Bergman concerning Claimant's dismissal of claim without prejudice.	0.10	16.00
	RMC	Receipt and review of Bob McKinney requesting continued exchange of medical records.	0.10	16.00
08/15/2023	RMC	Receipt and review of treatment notes from Athletico PT, dated 8-8 and 8-9 2023, served by Sarah Timko.	0.10	16.00
08/21/2023	MO	Update medical chronology with records from Iowa Ortho and Athletico, consisting of 27 pages total.	0.50	45.00
08/22/2023	RMC	Receipt and review of records from Athletico PT, dated 6-14 through 8-22-23, served by Sarah Timko.	0.20	32.00
08/24/2023	MO	Update medical chronology with records from Athletico, consisting of 17 pages.	0.40	36.00
08/28/2023	MO	Update medical chronology with records from Athletico and Iowa Ortho, consisting of 16 pages total.	0.40	36.00
08/29/2023	RMC	Receipt and review of medical records from Athletico PT and Iowa Ortho, dated 7/19-8/23/23, served by Sarah Timko.	0.20	32.00
08/31/2023	RMC	Receipt and review of records from Iowa Ortho and Athletico, dated 8/25-8/29/23, served by Sarah Timko.	0.20	32.00
		TOTAL FEES	4.60	554.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.00	\$160.00	\$320.00
Mandelyn Oathout	Paralegal	2.60	90.00	234.00

TOTAL THIS STATEMENT 554.00

Previous Balance \$388.00

Payments

08/22/2023 Payment on Account - Thank you! -48.00

TOTAL BALANCE DUE \$894.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
08/07/2023	201189	340.00	340.00

Executive Council of Iowa
Simmons v. Iowa DOT

Invoice Date: 09-11-2009
Invoice #: 201569
Account #: IA.0161

Section 6, Item K.

340.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2023

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$32.00 in *Wessels, Debbie v. Iowa Department of Correctional Services 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
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 11, 2023

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

Debbie Wessels v. Department of Correctional Services 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	\$1,072.00
Outstanding Total	\$32.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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

Invoice Date: September 8, 2023
Invoice #: 201528
Account #: IA.0160
RMC
Federal Tax I.D.: 42-0894999

RE: Wessels v. Dept of Corrections
Claimant: Debbie Wessels DOI: 07/26/2018
Employer: Dept. of Correctional Services

FINAL BILL

Fees

			<u>Hours</u>	
09/05/2023	RMC	Correspondence to Tom Wertz concerning status of settlement check.	0.10	16.00
	RMC	Letter to John Bergman concerning settlement check and file closure.	0.10	16.00
		TOTAL FEES	<u>0.20</u>	<u>32.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.20	\$160.00	\$32.00

TOTAL THIS STATEMENT 32.00

Previous Balance \$1,072.00

TOTAL BALANCE DUE \$1,104.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
08/07/2023	201188	976.00	976.00
08/25/2023	201492	96.00	96.00
			<u>1,072.00</u>

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

October 2, 2023

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.....\$16.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Amy Ausborn v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa
- Patterson Law Firm L.L.P.....\$50.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
John Baker v. Iowa Veterans Home and State of Iowa and Second Injury Fund of Iowa
- Patterson Law Firm L.L.P.....\$320.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Donald Briggie v. Iowa DOT, State of Iowa and Second Injury Fund of Iowa
- Patterson Law Firm L.L.P.....\$641.50
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Dawn Cline v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$905.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Betty Detert v. DHS Johnson County and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$64.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Luanna Hollingsworth v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$363.50
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Stephen Littlepage v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$84.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Leland Mitchell v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$554.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Ronald Simmons v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$32.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Debbie Wessels v. Department of Correctional Services and State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2023

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$16.00 in *Ausborn, Amy v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 11, 2023

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$16.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$50.00
Outstanding Total	\$16.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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

Invoice Date: September 11, 2023
Invoice #: 201572
Account #: IA.0165
RMC
Federal Tax I.D.: 42-0894999

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

Activity through 08/31/2023

Fees

			<u>Hours</u>	
08/30/2023	RMC	Update claim evaluation and information to incorporate Deputy Commissioner assigned to hear case.	0.10	16.00
		TOTAL FEES	0.10	16.00

	<u>Recapitulation</u>		<u>Hours</u>	<u>Rate</u>	<u>Total</u>
<u>Timekeeper</u> Ryan M. Clark	<u>Title</u> Partner		0.10	\$160.00	\$16.00
TOTAL THIS STATEMENT					16.00
Previous Balance					\$50.00
TOTAL BALANCE DUE					<u>\$66.00</u>

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
08/07/2023	201192	50.00	<u>50.00</u>
			50.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2023

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$50.00 in *John Baker v. Iowa Veterans Home and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 11, 2023

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

John Baker v. Iowa Veterans Home and State of Iowa and Second Injury Fund of Iowa

Current balance	\$50.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$643.00
Outstanding Total	\$50.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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

Invoice Date: September 11, 2023
Invoice #: 201573
Account #: IA.0166
RMC
Federal Tax I.D.: 42-0894999

RE: Baker v. Iowa Veterans Home
DOI: 5/8/23
Claimant: John Baker
Employer: Iowa Veterans Home

Activity through 08/31/2023

Fees

			<u>Hours</u>	
08/06/2023	RMC	Receipt and review of operative report from Dr. Khoriaty, dated 6/14/23, served by John Dougherty.	0.10	16.00
08/09/2023	MO	Update medical chronology with records from Mercy River Hills Surgery Center, consisting of 4 pages.	0.20	18.00
08/30/2023	RMC	Update claim evaluation and information to incorporate Deputy Commissioner assigned to hear case.	0.10	16.00
		TOTAL FEES	0.40	50.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.20	\$160.00	\$32.00
Mandelyn Oathout	Paralegal	0.20	90.00	18.00

TOTAL THIS STATEMENT 50.00

Previous Balance \$643.00

Payments

08/22/2023 Payment on Account - Thank you! -643.00

TOTAL BALANCE DUE **\$50.00**

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2023

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$320.00 in *Briggle, Donald Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa* 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
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 11, 2023

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

Donald Briggie v. Iowa DOT; State of Iowa and Second Injury Fund of Iowa

Current balance	\$320.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$312.00
Outstanding Total	\$320.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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

Invoice Date: September 11, 2023
Invoice #: 201565
Account #: IA.0150
RMC
Federal Tax I.D.: 42-0894999

RE: Briggie v. Iowa DOT
Claimant: Donald Briggie
Employer: Iowa DOT
D/I: 10/08/2020

Activity through 08/31/2023

Fees

			<u>Hours</u>	
08/14/2023	RMC	Review relevant case materials in preparation for 90 day deadline and to determine need for any expert witness designations.	0.30	48.00
	RMC	Correspondence to Meredith Cooney requesting update on Claimant's employment status.	0.10	16.00
08/15/2023	RMC	Receipt and review of correspondence from Meredith Cooney confirming Claimant's full employment.	0.10	16.00
08/22/2023	RMC	Receipt and review of correspondence from Meredith Cooney requesting Claimant's deposition be scheduled.	0.10	16.00
08/28/2023	RMC	Receipt and review of correspondence from Bob McKinney providing his available dates for Claimant's deposition.	0.10	16.00
	RMC	Correspondence to both counsel concerning my availability for Claimant's deposition.	0.10	16.00
	RMC	Receipt and review of correspondence from Meredith Cooney confirming Claimant's deposition for 10-9-23.	0.10	16.00
	RMC	Receipt and review of State's Notice of deposition of Claimant, served by Meredith Cooney.	0.10	16.00
	RMC	Correspondence to John Bergman advising of Claimant's deposition on 10-9-23.	0.10	16.00
08/30/2023	RMC	Receipt and review of correspondence from Meredith Cooney advising of		

Section 6, Item L.

Executive Council of Iowa
Briggle v. Iowa DOT

Invoice Date: 08/31/2023
Invoice #: 201565
Account #: IA.0150

		<u>Hours</u>	
	Claimant's IME with Dr. Gainer on 9/18/23.	0.10	16.00
	RMC Update claim evaluation and information to incorporate Deputy Commissioner assigned to hear case.	0.10	16.00
08/31/2023	RMC Review medical records and pleadings to determine any additional workup ahead of hearing.	0.30	48.00
	RMC Receipt and review of correspondence from Bob McKinney proposing mediation.	0.10	16.00
	RMC Correspondence to all counsel regarding my available dates for 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 Receipt and review of correspondence from Meredith Cooney regarding her available dates for mediation.	0.10	16.00
	TOTAL FEES	<u>2.00</u>	<u>320.00</u>

		<u>Recapitulation</u>		
<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.00	\$160.00	\$320.00

TOTAL THIS STATEMENT	320.00
Previous Balance	\$432.00

Payments

08/22/2023	Payment on Account - Thank you!	-120.00
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TOTAL BALANCE DUE	<u>\$632.00</u>
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<u>Aged Due Amounts</u>			
<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
08/07/2023	201183	312.00	<u>312.00</u>
			312.00

Page 2

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BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2023

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$641.50 in *Cline, Dawn v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 11, 2023

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

Dawn Cline v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	\$641.50
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$688.00
Outstanding Total	\$641.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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

Invoice Date: September 11, 2023
Invoice #: 201570
Account #: IA.0162
RMC
Federal Tax I.D.: 42-0894999

RE: Cline v. Eldora Training School
Claimant: Dawn M. Cline
Employer: Eldora State Training School
D/L: 02/18/2021

Activity through 08/31/2023

Fees

			<u>Hours</u>	
08/09/2023	MO	Update medical chronology with records from Lindquist Family Chiropractic, consisting of 5 pages.	0.20	18.00
	RMC	Receipt and review of medical record from Lindquist Chiropractic, served by Meredith Cooney.	0.10	16.00
08/10/2023	RMC	Receipt and review of letter from Jim Ballard proposing mediation.	0.10	16.00
	RMC	Correspondence to Meredith Cooney advising that Second Injury Fund is willing to mediate.	0.10	16.00
	RMC	Receipt and review of correspondence from counsel proposing 9-15-23 mediation date.	0.10	16.00
	RMC	Correspondence to counsel confirming my availability for mediation on 9-15-23.	0.10	16.00
08/14/2023	RMC	Receipt and review of correspondence from John Bergman confirming his availability for mediation on 9-15-23.	0.10	16.00
	RMC	Receipt and review of correspondence from Ryan Eerke requesting morning start for mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Mike Spellman confirming 9-15-23 mediation.	0.10	16.00
	RMC	Correspondence to John Bergman confirming 9-15-23 mediation.	0.10	16.00

Executive Council of Iowa
Cline v. Eldora Training School

Invoice Date: 09/11/2023
Invoice #: 201570
Account #: IA.0162

			<u>Hours</u>	
	RMC	Receipt and review of correspondence from Lori Brandau providing Zoom link for mediation.	0.10	16.00
	RMC	Correspondence to John Bergman concerning and providing Zoom link for mediation.	0.10	16.00
08/21/2023	RMC	Review all file material in preparation for upcoming mediation.	0.90	144.00
08/28/2023	RMC	Receipt and review of correspondence from Meredith Cooney providing new mediation dates in September.	0.10	16.00
	RMC	Correspondence to Meredith Coney concerning my availability for mediation the afternoons of 9-12 or 9-15-23.	0.10	16.00
08/29/2023	RMC	Receipt and review of correspondence from Meredith Cooney proposing afternoon start for mediation on 9/15/23.	0.10	16.00
	RMC	Receipt and review of correspondence from Mike Spellman confirming new start time for mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding new start time for mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman to advise of further change to 9/15/23 mediation time.	0.10	16.00
	RMC	Receipt and review of correspondence from Lori Brandau with Zoom link for mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman providing Zoom link for mediation.	0.10	16.00
08/30/2023	RMC	Update claim evaluation and information to incorporate Deputy Commissioner assigned to hear case.	0.10	16.00
		TOTAL FEES	3.10	482.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.90	\$160.00	\$464.00
Mandelyn Oathout	Paralegal	0.20	90.00	18.00

Advances

08/03/2023	Sweeney Court Reporting Services - Deposition			159.50
	TOTAL ADVANCES			159.50
	TOTAL THIS STATEMENT			641.50
	Previous Balance			\$1,104.00

Executive Council of Iowa
Cline v. Eldora Training School

Invoice Date: 08/11/2023
Invoice #: 201570
Account #: IA.0162

Section 6, Item L.

Payments

08/22/2023 Payment on Account - Thank you! -416.00

TOTAL BALANCE DUE \$1,329.50

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
08/07/2023	201190	688.00	<u>688.00</u>
			688.00

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2023

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$905.00 in *Betty Detert v. DHS Johnson County and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

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

September 28, 2023

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$64.00 in of *Hollingsworth, Luanna 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
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 11, 2023

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

Luanna Hollingsworth v. Woodward Resource Center and State of Iowa 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

Victoria Newton

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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

Invoice Date: September 11, 2023
Invoice #: 201571
Account #: IA.0164
RMC
Federal Tax I.D.: 42-0894999

RE: Hollingsworth v. Woodward Resource Center
D/L: 09/23/2019
Claimant: Luanna Hollingsworth
Employer: Woodward Resource Center

Activity through 08/31/2023

Fees

			<u>Hours</u>	
08/30/2023	RMC	Update claim evaluation and information to incorporate Deputy Commissioner assigned to hear case.	0.10	16.00
08/31/2023	RMC	Cursory review of medical records and pleadings to determine any additional workup that may be required at this time.	0.30	48.00
		TOTAL FEES	<u>0.40</u>	<u>64.00</u>

	<u>Recapitulation</u>		<u>Hours</u>	<u>Rate</u>	<u>Total</u>
<u>Timekeeper</u> Ryan M. Clark	<u>Title</u> Partner		0.40	\$160.00	\$64.00
TOTAL THIS STATEMENT					64.00
TOTAL BALANCE DUE					<u>\$64.00</u>

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
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Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2023

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$363.50 in *Littlepage, Stephen K. v. Eldora State Training School and State of Iowa and Second Injury Fund*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 11, 2023

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

Stephen Littlepage v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	\$363.50
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$1,195.00
Outstanding Total	\$363.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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

Invoice Date: September 11, 2023
Invoice #: 201574
Account #: IA.0167
RMC
Federal Tax I.D.: 42-0894999

RE: Littlepage v. Eldora Training School
DOI: 1/29/23
Claimant: Stephen K. Littlepage
Employer: Eldora Training School

Activity through 08/31/2023

Fees

			<u>Hours</u>	
08/08/2023	RMC	Receipt and review of agreement for outside counsel, from Jodi Watson.	0.10	16.00
08/09/2023	RMC	Receipt and review of medical records from Dr. Irving Wolfe, dated 7/11 through 7/19/23, served by Sarah Timko.	0.20	32.00
08/11/2023	MO	Update medical chronology with records from Iowa Central Neurology, consisting of 16 pages.	0.40	36.00
	MO	Correspondence to Sarah Timko's office regarding Claimant's medical records contained in Notice of Service.	0.10	9.00
08/14/2023	MO	Update medical chronology with records from Iowa Central Neurology, consisting of 23 pages.	0.60	54.00
	RMC	Receipt and cursory review of medical records received from Central Iowa Neurology, consisting of 21 pages, served by Andrew Duffelmeyer.	0.20	32.00
08/15/2023	RMC	Receipt and review of fully reviewed agreement fro outside counsel, from Jody Watson.	0.10	16.00
08/17/2023	MO	Review of medical records from McFarland Clinic, consisting of 425 pages, in order to ensure completeness of records, all pertinent records are included in medical chronology, and identifying additional medical records to obtain in order to further investigation of claim.	0.90	81.00
	MO	Update medical chronology with records from Center Associates and Covenant Waterloo Physical Therapy, consisting of 58 pages total.	0.70	63.00

Executive Council of Iowa
 Littlepage v. Eldora Training School

Invoice Date: 08/10/2023
 Invoice #: 201574
 Account #: IA.0167

		<u>Hours</u>	
MO	Preparation of Notice of Service of records from Center Associates and Covenant Waterloo Physical Therapy.	0.20	18.00
TOTAL FEES		3.50	357.00

		<u>Recapitulation</u>		
<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.60	\$160.00	\$96.00
Mandelyn Oathout	Paralegal	2.90	90.00	261.00

Advances

08/10/2023	McFarland Clinic - Medical Records	6.50
TOTAL ADVANCES		6.50
TOTAL THIS STATEMENT		363.50
Previous Balance		\$1,195.00
TOTAL BALANCE DUE		<u>\$1,558.50</u>

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
07/10/2023	200710	713.00	713.00
08/07/2023	201194	482.00	482.00
			<u>1,195.00</u>

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2023

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$84.00 *in Mitchell, Leland v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 11, 2023

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$84.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$251.00
Outstanding Total	\$84.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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

Invoice Date: September 11, 2023
Invoice #: 201566
Account #: IA.0155
RMC
Federal Tax I.D.: 42-0894999

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

Activity through 08/31/2023

Fees

			<u>Hours</u>	
08/08/2023	RMC	Receipt and review of medical records from Iowa Ortho and Select PT, dated 7/3 - 8/7/23, served by Jon Bergman.	0.20	32.00
08/11/2023	MO	Update medical chronology with records from Iowa Ortho and Select Physical Therapy, consisting of 9 pages total.	0.20	18.00
08/15/2023	RMC	Receipt and review of 8-4-23 treatment note from Dr. Darin Larson, from John Bergman.	0.10	16.00
08/18/2023	MO	Update medical chronology with records from Iowa Ortho, consisting of 5 pages.	0.20	18.00
		TOTAL FEES	<u>0.70</u>	<u>84.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.30	\$160.00	\$48.00
Mandelyn Oathout	Paralegal	0.40	90.00	36.00
TOTAL THIS STATEMENT				84.00
Previous Balance				\$344.00

Payments

08/22/2023	Payment on Account - Thank you!		-93.00
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Executive Council of Iowa
Mitchell v. Iowa DOT

Invoice Date: 09/11/2023
Invoice #: 201566
Account #: IA.0155

Section 6, Item L.

TOTAL BALANCE DUE

\$335.00

Aged Due Amounts			
<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
08/07/2023	201184	251.00	<u>251.00</u>
			251.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2023

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$554.00 in *Simmons, Ronald v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 11, 2023

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

Ronald Simmons v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Current balance	\$554.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$340.00
Outstanding Total	\$554.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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

Invoice Date: September 11, 2023
Invoice #: 201569
Account #: IA.0161
RMC
Federal Tax I.D.: 42-0894999

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

Activity through 08/31/2023

Fees

			<u>Hours</u>	
08/03/2023	MO	Update medical chronology with records from Athletico, Select Physical Therapy, and Iowa Ortho, consisting of 30 pages total.	0.40	36.00
08/08/2023	RMC	Receipt and review of 8/1/23 patient status report from Iowa Ortho, served by Sarah Timko.	0.10	16.00
08/09/2023	RMC	Receipt and review of Order to Show Cause, filed by Deputy William Grell.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Order to Show Cause.	0.10	16.00
	RMC	Receipt and review of both position description and Athletico functional status report, dated 8/8/23, served by Sarah Timko.	0.20	32.00
08/10/2023	MO	Update medical chronology with records from Iowa Ortho, Athletico, and Mercy River Hills Surgery Center, consisting of 56 pages total.	0.90	81.00
	RMC	Receipt and review of correspondence from Bob McKinney concerning effect of Order to Show Cause.	0.10	16.00
	RMC	Receipt and review of medical records from Iowa Ortho and Athletico PT, consisting of 38 pages, served by Sarah Timko.	0.20	32.00
	RMC	Receipt and review of correspondence from Sarah Timko agreeing to Claimant dismissing and reentering Petition.	0.10	16.00
	RMC	Correspondence to all counsel agreeing to Claimant dismissing and reentering Petition.	0.10	16.00

Executive Council of Iowa
 Simmons v. Iowa DOT

Invoice Date: 09/11/2023
 Invoice #: 201569
 Account #: IA.0161

			<u>Hours</u>	
08/14/2023	RMC	Receipt and review of Claimant's dismissals, entered and served by Bob McKinney.	0.10	16.00
	RMC	Correspondence to John Bergman concerning Claimant's dismissal of claim without prejudice.	0.10	16.00
	RMC	Receipt and review of Bob McKinney requesting continued exchange of medical records.	0.10	16.00
08/15/2023	RMC	Receipt and review of treatment notes from Athletico PT, dated 8-8 and 8-9 2023, served by Sarah Timko.	0.10	16.00
08/21/2023	MO	Update medical chronology with records from Iowa Ortho and Athletico, consisting of 27 pages total.	0.50	45.00
08/22/2023	RMC	Receipt and review of records from Athletico PT, dated 6-14 through 8-22-23, served by Sarah Timko.	0.20	32.00
08/24/2023	MO	Update medical chronology with records from Athletico, consisting of 17 pages.	0.40	36.00
08/28/2023	MO	Update medical chronology with records from Athletico and Iowa Ortho, consisting of 16 pages total.	0.40	36.00
08/29/2023	RMC	Receipt and review of medical records from Athletico PT and Iowa Ortho, dated 7/19-8/23/23, served by Sarah Timko.	0.20	32.00
08/31/2023	RMC	Receipt and review of records from Iowa Ortho and Athletico, dated 8/25-8/29/23, served by Sarah Timko.	0.20	32.00
		TOTAL FEES	4.60	554.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.00	\$160.00	\$320.00
Mandelyn Oathout	Paralegal	2.60	90.00	234.00

TOTAL THIS STATEMENT 554.00

Previous Balance \$388.00

Payments

08/22/2023 Payment on Account - Thank you! -48.00

TOTAL BALANCE DUE \$894.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
08/07/2023	201189	340.00	340.00

Executive Council of Iowa
Simmons v. Iowa DOT

Invoice Date: 09-11-2020
Invoice #: 201569
Account #: IA.0161

Section 6, Item L.

340.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2023

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

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

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

September 11, 2023

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

Debbie Wessels v. Department of Correctional Services 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	\$1,072.00
Outstanding Total	\$32.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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

Invoice Date: September 8, 2023
Invoice #: 201528
Account #: IA.0160
RMC
Federal Tax I.D.: 42-0894999

RE: Wessels v. Dept of Corrections
Claimant: Debbie Wessels DOI: 07/26/2018
Employer: Dept. of Correctional Services

FINAL BILL

Fees

			<u>Hours</u>	
09/05/2023	RMC	Correspondence to Tom Wertz concerning status of settlement check.	0.10	16.00
	RMC	Letter to John Bergman concerning settlement check and file closure.	0.10	16.00
		TOTAL FEES	<u>0.20</u>	<u>32.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.20	\$160.00	\$32.00

TOTAL THIS STATEMENT 32.00

Previous Balance \$1,072.00

TOTAL BALANCE DUE \$1,104.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>	
08/07/2023	201188	976.00	976.00	
08/25/2023	201492	96.00	96.00	
			<u>1,072.00</u>	

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

October 2, 2023

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.....\$16.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Amy Ausborn v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$50.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
John Baker v. Iowa Veterans Home and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$320.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Donald Briggie v. Iowa DOT, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$641.50
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Dawn Cline v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$905.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Betty Detert v. DHS Johnson County and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$64.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Luanna Hollingsworth v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$363.50
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Stephen Littlepage v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$84.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Leland Mitchell v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$554.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Ronald Simmons v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$32.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Debbie Wessels v. Department of Correctional Services and State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

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

September 28, 2023

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$16.00 in *Ausborn, Amy v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

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 11, 2023

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$16.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$50.00
Outstanding Total	\$16.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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

Invoice Date: September 11, 2023
Invoice #: 201572
Account #: IA.0165
RMC
Federal Tax I.D.: 42-0894999

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

Activity through 08/31/2023

Fees

			<u>Hours</u>	
08/30/2023	RMC	Update claim evaluation and information to incorporate Deputy Commissioner assigned to hear case.	0.10	16.00
		TOTAL FEES	0.10	16.00

	<u>Recapitulation</u>		<u>Hours</u>	<u>Rate</u>	<u>Total</u>
<u>Timekeeper</u> Ryan M. Clark	<u>Title</u> Partner		0.10	\$160.00	\$16.00
TOTAL THIS STATEMENT					16.00
Previous Balance					\$50.00
TOTAL BALANCE DUE					<u>\$66.00</u>

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
08/07/2023	201192	50.00	<u>50.00</u>
			50.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2023

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$50.00 in *John Baker v. Iowa Veterans Home and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

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 11, 2023

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

John Baker v. Iowa Veterans Home and State of Iowa and Second Injury Fund of Iowa

Current balance	\$50.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$643.00
Outstanding Total	\$50.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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

Invoice Date: September 11, 2023
Invoice #: 201573
Account #: IA.0166
RMC
Federal Tax I.D.: 42-0894999

RE: Baker v. Iowa Veterans Home
DOI: 5/8/23
Claimant: John Baker
Employer: Iowa Veterans Home

Activity through 08/31/2023

Fees

			<u>Hours</u>	
08/06/2023	RMC	Receipt and review of operative report from Dr. Khoriaty, dated 6/14/23, served by John Dougherty.	0.10	16.00
08/09/2023	MO	Update medical chronology with records from Mercy River Hills Surgery Center, consisting of 4 pages.	0.20	18.00
08/30/2023	RMC	Update claim evaluation and information to incorporate Deputy Commissioner assigned to hear case.	0.10	16.00
		TOTAL FEES	0.40	50.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.20	\$160.00	\$32.00
Mandelyn Oathout	Paralegal	0.20	90.00	18.00

TOTAL THIS STATEMENT 50.00

Previous Balance \$643.00

Payments

08/22/2023 Payment on Account - Thank you! -643.00

TOTAL BALANCE DUE **\$50.00**

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

September 28, 2023

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$320.00 in *Briggle, Donald Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa* workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

September 11, 2023

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

Donald Briggie v. Iowa DOT; State of Iowa and Second Injury Fund of Iowa

Current balance	\$320.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$312.00
Outstanding Total	\$320.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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

Invoice Date: September 11, 2023
Invoice #: 201565
Account #: IA.0150
RMC
Federal Tax I.D.: 42-0894999

RE: Briggie v. Iowa DOT
Claimant: Donald Briggie
Employer: Iowa DOT
D/I: 10/08/2020

Activity through 08/31/2023

Fees

			<u>Hours</u>	
08/14/2023	RMC	Review relevant case materials in preparation for 90 day deadline and to determine need for any expert witness designations.	0.30	48.00
	RMC	Correspondence to Meredith Cooney requesting update on Claimant's employment status.	0.10	16.00
08/15/2023	RMC	Receipt and review of correspondence from Meredith Cooney confirming Claimant's full employment.	0.10	16.00
08/22/2023	RMC	Receipt and review of correspondence from Meredith Cooney requesting Claimant's deposition be scheduled.	0.10	16.00
08/28/2023	RMC	Receipt and review of correspondence from Bob McKinney providing his available dates for Claimant's deposition.	0.10	16.00
	RMC	Correspondence to both counsel concerning my availability for Claimant's deposition.	0.10	16.00
	RMC	Receipt and review of correspondence from Meredith Cooney confirming Claimant's deposition for 10-9-23.	0.10	16.00
	RMC	Receipt and review of State's Notice of deposition of Claimant, served by Meredith Cooney.	0.10	16.00
	RMC	Correspondence to John Bergman advising of Claimant's deposition on 10-9-23.	0.10	16.00
08/30/2023	RMC	Receipt and review of correspondence from Meredith Cooney advising of		

Executive Council of Iowa
Briggle v. Iowa DOT

Invoice Date: 08/31/2023
Invoice #: 201565
Account #: IA.0150

		<u>Hours</u>	
	Claimant's IME with Dr. Gainer on 9/18/23.	0.10	16.00
	RMC Update claim evaluation and information to incorporate Deputy Commissioner assigned to hear case.	0.10	16.00
08/31/2023	RMC Review medical records and pleadings to determine any additional workup ahead of hearing.	0.30	48.00
	RMC Receipt and review of correspondence from Bob McKinney proposing mediation.	0.10	16.00
	RMC Correspondence to all counsel regarding my available dates for 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 Receipt and review of correspondence from Meredith Cooney regarding her available dates for mediation.	0.10	16.00
	TOTAL FEES	2.00	320.00

	<u>Recapitulation</u>		<u>Hours</u>	<u>Rate</u>	<u>Total</u>
<u>Timekeeper</u> Ryan M. Clark	<u>Title</u> Partner		2.00	\$160.00	\$320.00

TOTAL THIS STATEMENT 320.00

Previous Balance \$432.00

Payments

08/22/2023	Payment on Account - Thank you!		-120.00
	TOTAL BALANCE DUE		\$632.00

<u>Aged Due Amounts</u>			
<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
08/07/2023	201183	312.00	312.00
			312.00

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

September 28, 2023

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$641.50 in *Cline, Dawn v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

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 11, 2023

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

Dawn Cline v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	\$641.50
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$688.00
Outstanding Total	\$641.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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

Invoice Date: September 11, 2023
Invoice #: 201570
Account #: IA.0162
RMC
Federal Tax I.D.: 42-0894999

RE: Cline v. Eldora Training School
Claimant: Dawn M. Cline
Employer: Eldora State Training School
D/L: 02/18/2021

Activity through 08/31/2023

Fees

			<u>Hours</u>	
08/09/2023	MO	Update medical chronology with records from Lindquist Family Chiropractic, consisting of 5 pages.	0.20	18.00
	RMC	Receipt and review of medical record from Lindquist Chiropractic, served by Meredith Cooney.	0.10	16.00
08/10/2023	RMC	Receipt and review of letter from Jim Ballard proposing mediation.	0.10	16.00
	RMC	Correspondence to Meredith Cooney advising that Second Injury Fund is willing to mediate.	0.10	16.00
	RMC	Receipt and review of correspondence from counsel proposing 9-15-23 mediation date.	0.10	16.00
	RMC	Correspondence to counsel confirming my availability for mediation on 9-15-23.	0.10	16.00
08/14/2023	RMC	Receipt and review of correspondence from John Bergman confirming his availability for mediation on 9-15-23.	0.10	16.00
	RMC	Receipt and review of correspondence from Ryan Eerke requesting morning start for mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Mike Spellman confirming 9-15-23 mediation.	0.10	16.00
	RMC	Correspondence to John Bergman confirming 9-15-23 mediation.	0.10	16.00

Executive Council of Iowa
 Cline v. Eldora Training School

Invoice Date: 09/15/2023
 Invoice #: 201570
 Account #: IA.0162

		<u>Hours</u>	
	RMC Receipt and review of correspondence from Lori Brandau providing Zoom link for mediation.	0.10	16.00
	RMC Correspondence to John Bergman concerning and providing Zoom link for mediation.	0.10	16.00
08/21/2023	RMC Review all file material in preparation for upcoming mediation.	0.90	144.00
08/28/2023	RMC Receipt and review of correspondence from Meredith Cooney providing new mediation dates in September.	0.10	16.00
	RMC Correspondence to Meredith Coney concerning my availability for mediation the afternoons of 9-12 or 9-15-23.	0.10	16.00
08/29/2023	RMC Receipt and review of correspondence from Meredith Cooney proposing afternoon start for mediation on 9/15/23.	0.10	16.00
	RMC Receipt and review of correspondence from Mike Spellman confirming new start time for mediation.	0.10	16.00
	RMC Correspondence to Jon Bergman regarding new start time for mediation.	0.10	16.00
	RMC Correspondence to Jon Bergman to advise of further change to 9/15/23 mediation time.	0.10	16.00
	RMC Receipt and review of correspondence from Lori Brandau with Zoom link for mediation.	0.10	16.00
	RMC Correspondence to Jon Bergman providing Zoom link for mediation.	0.10	16.00
08/30/2023	RMC Update claim evaluation and information to incorporate Deputy Commissioner assigned to hear case.	0.10	16.00
	TOTAL FEES	3.10	482.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.90	\$160.00	\$464.00
Mandelyn Oathout	Paralegal	0.20	90.00	18.00

Advances

08/03/2023	Sweeney Court Reporting Services - Deposition		159.50
	TOTAL ADVANCES		159.50
	TOTAL THIS STATEMENT		641.50
	Previous Balance		\$1,104.00

Executive Council of Iowa
Cline v. Eldora Training School

Invoice Date: 08/11/2023
Invoice #: 201570
Account #: IA.0162

Section 6, Item M.

Payments

08/22/2023 Payment on Account - Thank you! -416.00

TOTAL BALANCE DUE \$1,329.50

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
08/07/2023	201190	688.00	<u>688.00</u>
			688.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2023

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$905.00 in *Betty Detert v. DHS Johnson County and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

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

September 28, 2023

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$64.00 in of *Hollingsworth, Luanna 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

September 11, 2023

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

Luanna Hollingsworth v. Woodward Resource Center and State of Iowa 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

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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

Invoice Date: September 11, 2023
Invoice #: 201571
Account #: IA.0164
RMC
Federal Tax I.D.: 42-0894999

RE: Hollingsworth v. Woodward Resource Center
D/L: 09/23/2019
Claimant: Luanna Hollingsworth
Employer: Woodward Resource Center

Activity through 08/31/2023

Fees

			<u>Hours</u>	
08/30/2023	RMC	Update claim evaluation and information to incorporate Deputy Commissioner assigned to hear case.	0.10	16.00
08/31/2023	RMC	Cursory review of medical records and pleadings to determine any additional workup that may be required at this time.	0.30	48.00
		TOTAL FEES	<u>0.40</u>	<u>64.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.40	\$160.00	\$64.00
TOTAL THIS STATEMENT				64.00
TOTAL BALANCE DUE				<u>\$64.00</u>

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2023

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$363.50 in *Littlepage, Stephen K. v. Eldora State Training School and State of Iowa and Second Injury Fund*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

September 11, 2023

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

Stephen Littlepage v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	\$363.50
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$1,195.00
Outstanding Total	\$363.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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

Invoice Date: September 11, 2023
Invoice #: 201574
Account #: IA.0167
RMC
Federal Tax I.D.: 42-0894999

RE: Littlepage v. Eldora Training School
DOI: 1/29/23
Claimant: Stephen K. Littlepage
Employer: Eldora Training School

Activity through 08/31/2023

Fees

			<u>Hours</u>	
08/08/2023	RMC	Receipt and review of agreement for outside counsel, from Jodi Watson.	0.10	16.00
08/09/2023	RMC	Receipt and review of medical records from Dr. Irving Wolfe, dated 7/11 through 7/19/23, served by Sarah Timko.	0.20	32.00
08/11/2023	MO	Update medical chronology with records from Iowa Central Neurology, consisting of 16 pages.	0.40	36.00
	MO	Correspondence to Sarah Timko's office regarding Claimant's medical records contained in Notice of Service.	0.10	9.00
08/14/2023	MO	Update medical chronology with records from Iowa Central Neurology, consisting of 23 pages.	0.60	54.00
	RMC	Receipt and cursory review of medical records received from Central Iowa Neurology, consisting of 21 pages, served by Andrew Duffelmeyer.	0.20	32.00
08/15/2023	RMC	Receipt and review of fully reviewed agreement fro outside counsel, from Jody Watson.	0.10	16.00
08/17/2023	MO	Review of medical records from McFarland Clinic, consisting of 425 pages, in order to ensure completeness of records, all pertinent records are included in medical chronology, and identifying additional medical records to obtain in order to further investigation of claim.	0.90	81.00
	MO	Update medical chronology with records from Center Associates and Covenant Waterloo Physical Therapy, consisting of 58 pages total.	0.70	63.00

Executive Council of Iowa
Littlepage v. Eldora Training School

Invoice Date: 08/10/2023
Invoice #: 201574
Account #: IA.0167

		<u>Hours</u>	
MO	Preparation of Notice of Service of records from Center Associates and Covenant Waterloo Physical Therapy.	0.20	18.00
TOTAL FEES		3.50	357.00

		<u>Recapitulation</u>		
<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.60	\$160.00	\$96.00
Mandelyn Oathout	Paralegal	2.90	90.00	261.00

		<u>Advances</u>
08/10/2023	McFarland Clinic - Medical Records	6.50
TOTAL ADVANCES		6.50
TOTAL THIS STATEMENT		363.50
Previous Balance		\$1,195.00
TOTAL BALANCE DUE		<u>\$1,558.50</u>

<u>Aged Due Amounts</u>			
<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
07/10/2023	200710	713.00	713.00
08/07/2023	201194	482.00	482.00
			<u>1,195.00</u>

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2023

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$84.00 in *Mitchell, Leland v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

September 11, 2023

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$84.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$251.00
Outstanding Total	\$84.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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

Invoice Date: September 11, 2023
Invoice #: 201566
Account #: IA.0155
RMC
Federal Tax I.D.: 42-0894999

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

Activity through 08/31/2023

Fees

			<u>Hours</u>	
08/08/2023	RMC	Receipt and review of medical records from Iowa Ortho and Select PT, dated 7/3 - 8/7/23, served by Jon Bergman.	0.20	32.00
08/11/2023	MO	Update medical chronology with records from Iowa Ortho and Select Physical Therapy, consisting of 9 pages total.	0.20	18.00
08/15/2023	RMC	Receipt and review of 8-4-23 treatment note from Dr. Darin Larson, from John Bergman.	0.10	16.00
08/18/2023	MO	Update medical chronology with records from Iowa Ortho, consisting of 5 pages.	0.20	18.00
		TOTAL FEES	<u>0.70</u>	<u>84.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.30	\$160.00	\$48.00
Mandelyn Oathout	Paralegal	0.40	90.00	36.00
TOTAL THIS STATEMENT				84.00
Previous Balance				\$344.00

Payments

08/22/2023	Payment on Account - Thank you!		-93.00
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Executive Council of Iowa
Mitchell v. Iowa DOT

Invoice Date: 08/11/2023
Invoice #: 201566
Account #: IA.0155

Section 6, Item M.

TOTAL BALANCE DUE

\$335.00

Aged Due Amounts				
<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>	
08/07/2023	201184	251.00	<u>251.00</u>	
			<u>251.00</u>	

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2023

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$554.00 in *Simmons, Ronald v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

September 11, 2023

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

Ronald Simmons v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Current balance	\$554.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$340.00
Outstanding Total	\$554.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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

Invoice Date: September 11, 2023
Invoice #: 201569
Account #: IA.0161
RMC
Federal Tax I.D.: 42-0894999

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

Activity through 08/31/2023

Fees

			<u>Hours</u>	
08/03/2023	MO	Update medical chronology with records from Athletico, Select Physical Therapy, and Iowa Ortho, consisting of 30 pages total.	0.40	36.00
08/08/2023	RMC	Receipt and review of 8/1/23 patient status report from Iowa Ortho, served by Sarah Timko.	0.10	16.00
08/09/2023	RMC	Receipt and review of Order to Show Cause, filed by Deputy William Grell.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Order to Show Cause.	0.10	16.00
	RMC	Receipt and review of both position description and Athletico functional status report, dated 8/8/23, served by Sarah Timko.	0.20	32.00
08/10/2023	MO	Update medical chronology with records from Iowa Ortho, Athletico, and Mercy River Hills Surgery Center, consisting of 56 pages total.	0.90	81.00
	RMC	Receipt and review of correspondence from Bob McKinney concerning effect of Order to Show Cause.	0.10	16.00
	RMC	Receipt and review of medical records from Iowa Ortho and Athletico PT, consisting of 38 pages, served by Sarah Timko.	0.20	32.00
	RMC	Receipt and review of correspondence from Sarah Timko agreeing to Claimant dismissing and reentering Petition.	0.10	16.00
	RMC	Correspondence to all counsel agreeing to Claimant dismissing and reentering Petition.	0.10	16.00

Executive Council of Iowa
 Simmons v. Iowa DOT

Invoice Date: 08/11/2023
 Invoice #: 201569
 Account #: IA.0161

			<u>Hours</u>	
08/14/2023	RMC	Receipt and review of Claimant's dismissals, entered and served by Bob McKinney.	0.10	16.00
	RMC	Correspondence to John Bergman concerning Claimant's dismissal of claim without prejudice.	0.10	16.00
	RMC	Receipt and review of Bob McKinney requesting continued exchange of medical records.	0.10	16.00
08/15/2023	RMC	Receipt and review of treatment notes from Athletico PT, dated 8-8 and 8-9 2023, served by Sarah Timko.	0.10	16.00
08/21/2023	MO	Update medical chronology with records from Iowa Ortho and Athletico, consisting of 27 pages total.	0.50	45.00
08/22/2023	RMC	Receipt and review of records from Athletico PT, dated 6-14 through 8-22-23, served by Sarah Timko.	0.20	32.00
08/24/2023	MO	Update medical chronology with records from Athletico, consisting of 17 pages.	0.40	36.00
08/28/2023	MO	Update medical chronology with records from Athletico and Iowa Ortho, consisting of 16 pages total.	0.40	36.00
08/29/2023	RMC	Receipt and review of medical records from Athletico PT and Iowa Ortho, dated 7/19-8/23/23, served by Sarah Timko.	0.20	32.00
08/31/2023	RMC	Receipt and review of records from Iowa Ortho and Athletico, dated 8/25-8/29/23, served by Sarah Timko.	<u>0.20</u>	<u>32.00</u>
		TOTAL FEES	4.60	554.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.00	\$160.00	\$320.00
Mandelyn Oathout	Paralegal	2.60	90.00	234.00

TOTAL THIS STATEMENT 554.00

Previous Balance \$388.00

Payments

08/22/2023 Payment on Account - Thank you! -48.00

TOTAL BALANCE DUE \$894.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
08/07/2023	201189	340.00	340.00

Executive Council of Iowa
Simmons v. Iowa DOT

Invoice Date: 09/11/2020
Invoice #: 201569
Account #: IA.0161

Section 6, Item M.

340.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2023

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

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

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

September 11, 2023

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

Debbie Wessels v. Department of Correctional Services 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	\$1,072.00
Outstanding Total	\$32.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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

Invoice Date: September 8, 2023
Invoice #: 201528
Account #: IA.0160
RMC
Federal Tax I.D.: 42-0894999

RE: Wessels v. Dept of Corrections
Claimant: Debbie Wessels DOI: 07/26/2018
Employer: Dept. of Correctional Services

FINAL BILL

Fees

			<u>Hours</u>		
09/05/2023	RMC	Correspondence to Tom Wertz concerning status of settlement check.	0.10		16.00
	RMC	Letter to John Bergman concerning settlement check and file closure.	0.10		16.00
		TOTAL FEES	<u>0.20</u>		<u>32.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.20	\$160.00	\$32.00

TOTAL THIS STATEMENT 32.00

Previous Balance \$1,072.00

TOTAL BALANCE DUE \$1,104.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
08/07/2023	201188	976.00	976.00
08/25/2023	201492	96.00	96.00
			<u>1,072.00</u>

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

October 2, 2023

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.....\$16.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Amy Ausborn v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$50.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
John Baker v. Iowa Veterans Home and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$320.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Donald Briggie v. Iowa DOT, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$641.50
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Dawn Cline v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$905.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Betty Detert v. DHS Johnson County and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$64.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Luanna Hollingsworth v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$363.50
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Stephen Littlepage v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$84.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Leland Mitchell v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$554.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Ronald Simmons v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$32.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Debbie Wessels v. Department of Correctional Services and State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2023

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$16.00 in *Ausborn, Amy v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

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 11, 2023

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$16.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$50.00
Outstanding Total	\$16.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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

Invoice Date: September 11, 2023
Invoice #: 201572
Account #: IA.0165
RMC
Federal Tax I.D.: 42-0894999

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

Activity through 08/31/2023

Fees

			<u>Hours</u>	
08/30/2023	RMC	Update claim evaluation and information to incorporate Deputy Commissioner assigned to hear case.	0.10	16.00
		TOTAL FEES	0.10	16.00

	<u>Recapitulation</u>		<u>Hours</u>	<u>Rate</u>	<u>Total</u>
<u>Timekeeper</u> Ryan M. Clark	<u>Title</u> Partner		0.10	\$160.00	\$16.00
TOTAL THIS STATEMENT					16.00
Previous Balance					\$50.00
TOTAL BALANCE DUE					<u>\$66.00</u>

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
08/07/2023	201192	50.00	<u>50.00</u>
			50.00

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

September 28, 2023

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$50.00 in *John Baker v. Iowa Veterans Home and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

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 11, 2023

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

John Baker v. Iowa Veterans Home and State of Iowa and Second Injury Fund of Iowa

Current balance	\$50.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$643.00
Outstanding Total	\$50.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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

Invoice Date: September 11, 2023
Invoice #: 201573
Account #: IA.0166
RMC
Federal Tax I.D.: 42-0894999

RE: Baker v. Iowa Veterans Home
DOI: 5/8/23
Claimant: John Baker
Employer: Iowa Veterans Home

Activity through 08/31/2023

Fees

			<u>Hours</u>	
08/06/2023	RMC	Receipt and review of operative report from Dr. Khoriaty, dated 6/14/23, served by John Dougherty.	0.10	16.00
08/09/2023	MO	Update medical chronology with records from Mercy River Hills Surgery Center, consisting of 4 pages.	0.20	18.00
08/30/2023	RMC	Update claim evaluation and information to incorporate Deputy Commissioner assigned to hear case.	0.10	16.00
		TOTAL FEES	0.40	50.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.20	\$160.00	\$32.00
Mandelyn Oathout	Paralegal	0.20	90.00	18.00

TOTAL THIS STATEMENT 50.00

Previous Balance \$643.00

Payments

08/22/2023	Payment on Account - Thank you!	-643.00
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TOTAL BALANCE DUE \$50.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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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

September 28, 2023

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$320.00 in *Briggle, Donald Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa* 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
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 11, 2023

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

Donald Briggie v. Iowa DOT; State of Iowa and Second Injury Fund of Iowa

Current balance	\$320.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$312.00
Outstanding Total	\$320.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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

Invoice Date: September 11, 2023
Invoice #: 201565
Account #: IA.0150
RMC
Federal Tax I.D.: 42-0894999

RE: Briggie v. Iowa DOT
Claimant: Donald Briggie
Employer: Iowa DOT
D/I: 10/08/2020

Activity through 08/31/2023

Fees

			<u>Hours</u>	
08/14/2023	RMC	Review relevant case materials in preparation for 90 day deadline and to determine need for any expert witness designations.	0.30	48.00
	RMC	Correspondence to Meredith Cooney requesting update on Claimant's employment status.	0.10	16.00
08/15/2023	RMC	Receipt and review of correspondence from Meredith Cooney confirming Claimant's full employment.	0.10	16.00
08/22/2023	RMC	Receipt and review of correspondence from Meredith Cooney requesting Claimant's deposition be scheduled.	0.10	16.00
08/28/2023	RMC	Receipt and review of correspondence from Bob McKinney providing his available dates for Claimant's deposition.	0.10	16.00
	RMC	Correspondence to both counsel concerning my availability for Claimant's deposition.	0.10	16.00
	RMC	Receipt and review of correspondence from Meredith Cooney confirming Claimant's deposition for 10-9-23.	0.10	16.00
	RMC	Receipt and review of State's Notice of deposition of Claimant, served by Meredith Cooney.	0.10	16.00
	RMC	Correspondence to John Bergman advising of Claimant's deposition on 10-9-23.	0.10	16.00
08/30/2023	RMC	Receipt and review of correspondence from Meredith Cooney advising of		

Executive Council of Iowa
Briggle v. Iowa DOT

Invoice Date: 08/31/2023
Invoice #: 201565
Account #: IA.0150

		<u>Hours</u>	
	Claimant's IME with Dr. Gainer on 9/18/23.	0.10	16.00
	RMC Update claim evaluation and information to incorporate Deputy Commissioner assigned to hear case.	0.10	16.00
08/31/2023	RMC Review medical records and pleadings to determine any additional workup ahead of hearing.	0.30	48.00
	RMC Receipt and review of correspondence from Bob McKinney proposing mediation.	0.10	16.00
	RMC Correspondence to all counsel regarding my available dates for 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 Receipt and review of correspondence from Meredith Cooney regarding her available dates for mediation.	0.10	16.00
	TOTAL FEES	<u>2.00</u>	<u>320.00</u>

	<u>Recapitulation</u>			
<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.00	\$160.00	\$320.00

TOTAL THIS STATEMENT 320.00

Previous Balance \$432.00

Payments

08/22/2023	Payment on Account - Thank you!		-120.00
	TOTAL BALANCE DUE		<u><u>\$632.00</u></u>

<u>Aged Due Amounts</u>			
<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
08/07/2023	201183	312.00	312.00
			<u>312.00</u>

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2023

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$641.50 in *Cline, Dawn v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 11, 2023

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

Dawn Cline v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	\$641.50
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$688.00
Outstanding Total	\$641.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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

Invoice Date: September 11, 2023
Invoice #: 201570
Account #: IA.0162
RMC
Federal Tax I.D.: 42-0894999

RE: Cline v. Eldora Training School
Claimant: Dawn M. Cline
Employer: Eldora State Training School
D/L: 02/18/2021

Activity through 08/31/2023

Fees

			<u>Hours</u>	
08/09/2023	MO	Update medical chronology with records from Lindquist Family Chiropractic, consisting of 5 pages.	0.20	18.00
	RMC	Receipt and review of medical record from Lindquist Chiropractic, served by Meredith Cooney.	0.10	16.00
08/10/2023	RMC	Receipt and review of letter from Jim Ballard proposing mediation.	0.10	16.00
	RMC	Correspondence to Meredith Cooney advising that Second Injury Fund is willing to mediate.	0.10	16.00
	RMC	Receipt and review of correspondence from counsel proposing 9-15-23 mediation date.	0.10	16.00
	RMC	Correspondence to counsel confirming my availability for mediation on 9-15-23.	0.10	16.00
08/14/2023	RMC	Receipt and review of correspondence from John Bergman confirming his availability for mediation on 9-15-23.	0.10	16.00
	RMC	Receipt and review of correspondence from Ryan Eerke requesting morning start for mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Mike Spellman confirming 9-15-23 mediation.	0.10	16.00
	RMC	Correspondence to John Bergman confirming 9-15-23 mediation.	0.10	16.00

Section 6, Item N.

Executive Council of Iowa
Cline v. Eldora Training School

Invoice Date: 09-11-2023
Invoice #: 201570
Account #: IA.0162

		<u>Hours</u>	
	RMC Receipt and review of correspondence from Lori Brandau providing Zoom link for mediation.	0.10	16.00
	RMC Correspondence to John Bergman concerning and providing Zoom link for mediation.	0.10	16.00
08/21/2023	RMC Review all file material in preparation for upcoming mediation.	0.90	144.00
08/28/2023	RMC Receipt and review of correspondence from Meredith Cooney providing new mediation dates in September.	0.10	16.00
	RMC Correspondence to Meredith Coney concerning my availability for mediation the afternoons of 9-12 or 9-15-23.	0.10	16.00
08/29/2023	RMC Receipt and review of correspondence from Meredith Cooney proposing afternoon start for mediation on 9/15/23.	0.10	16.00
	RMC Receipt and review of correspondence from Mike Spellman confirming new start time for mediation.	0.10	16.00
	RMC Correspondence to Jon Bergman regarding new start time for mediation.	0.10	16.00
	RMC Correspondence to Jon Bergman to advise of further change to 9/15/23 mediation time.	0.10	16.00
	RMC Receipt and review of correspondence from Lori Brandau with Zoom link for mediation.	0.10	16.00
	RMC Correspondence to Jon Bergman providing Zoom link for mediation.	0.10	16.00
08/30/2023	RMC Update claim evaluation and information to incorporate Deputy Commissioner assigned to hear case.	0.10	16.00
	TOTAL FEES	3.10	482.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.90	\$160.00	\$464.00
Mandelyn Oathout	Paralegal	0.20	90.00	18.00

Advances

08/03/2023	Sweeney Court Reporting Services - Deposition		159.50
	TOTAL ADVANCES		159.50
	TOTAL THIS STATEMENT		641.50
	Previous Balance		\$1,104.00

Page 2

357

Executive Council of Iowa
Cline v. Eldora Training School

Invoice Date: 08/11/2023
Invoice #: 201570
Account #: IA.0162

Section 6, Item N.

Payments

08/22/2023 Payment on Account - Thank you! -416.00

TOTAL BALANCE DUE \$1,329.50

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
08/07/2023	201190	688.00	<u>688.00</u>
			688.00

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

September 28, 2023

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$905.00 in *Betty Detert v. DHS Johnson County and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

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

September 28, 2023

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$64.00 in of *Hollingsworth, Luanna 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

September 11, 2023

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

Luanna Hollingsworth v. Woodward Resource Center and State of Iowa 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

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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

Invoice Date: September 11, 2023
Invoice #: 201571
Account #: IA.0164
RMC
Federal Tax I.D.: 42-0894999

RE: Hollingsworth v. Woodward Resource Center
D/L: 09/23/2019
Claimant: Luanna Hollingsworth
Employer: Woodward Resource Center

Activity through 08/31/2023

Fees

			<u>Hours</u>	
08/30/2023	RMC	Update claim evaluation and information to incorporate Deputy Commissioner assigned to hear case.	0.10	16.00
08/31/2023	RMC	Cursory review of medical records and pleadings to determine any additional workup that may be required at this time.	0.30	48.00
		TOTAL FEES	<u>0.40</u>	<u>64.00</u>

		<u>Recapitulation</u>			
<u>Timekeeper</u>	<u>Title</u>		<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner		0.40	\$160.00	\$64.00
TOTAL THIS STATEMENT					64.00
TOTAL BALANCE DUE					<u>\$64.00</u>

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2023

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$363.50 in *Littlepage, Stephen K. v. Eldora State Training School and State of Iowa and Second Injury Fund*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 11, 2023

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

Stephen Littlepage v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	\$363.50
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$1,195.00
Outstanding Total	\$363.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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

Invoice Date: September 11, 2023
Invoice #: 201574
Account #: IA.0167
RMC
Federal Tax I.D.: 42-0894999

RE: Littlepage v. Eldora Training School
DOI: 1/29/23
Claimant: Stephen K. Littlepage
Employer: Eldora Training School

Activity through 08/31/2023

Fees

			<u>Hours</u>	
08/08/2023	RMC	Receipt and review of agreement for outside counsel, from Jodi Watson.	0.10	16.00
08/09/2023	RMC	Receipt and review of medical records from Dr. Irving Wolfe, dated 7/11 through 7/19/23, served by Sarah Timko.	0.20	32.00
08/11/2023	MO	Update medical chronology with records from Iowa Central Neurology, consisting of 16 pages.	0.40	36.00
	MO	Correspondence to Sarah Timko's office regarding Claimant's medical records contained in Notice of Service.	0.10	9.00
08/14/2023	MO	Update medical chronology with records from Iowa Central Neurology, consisting of 23 pages.	0.60	54.00
	RMC	Receipt and cursory review of medical records received from Central Iowa Neurology, consisting of 21 pages, served by Andrew Duffelmeyer.	0.20	32.00
08/15/2023	RMC	Receipt and review of fully reviewed agreement fro outside counsel, from Jody Watson.	0.10	16.00
08/17/2023	MO	Review of medical records from McFarland Clinic, consisting of 425 pages, in order to ensure completeness of records, all pertinent records are included in medical chronology, and identifying additional medical records to obtain in order to further investigation of claim.	0.90	81.00
	MO	Update medical chronology with records from Center Associates and Covenant Waterloo Physical Therapy, consisting of 58 pages total.	0.70	63.00

Executive Council of Iowa
Littlepage v. Eldora Training School

Invoice Date: 08/11/2023
Invoice #: 201574
Account #: IA.0167

		<u>Hours</u>	
MO	Preparation of Notice of Service of records from Center Associates and Covenant Waterloo Physical Therapy.	0.20	18.00
TOTAL FEES		3.50	357.00

		<u>Recapitulation</u>		
<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.60	\$160.00	\$96.00
Mandelyn Oathout	Paralegal	2.90	90.00	261.00

Advances

08/10/2023	McFarland Clinic - Medical Records	6.50
TOTAL ADVANCES		6.50
TOTAL THIS STATEMENT		363.50
Previous Balance		\$1,195.00
TOTAL BALANCE DUE		<u>\$1,558.50</u>

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
07/10/2023	200710	713.00	713.00
08/07/2023	201194	482.00	482.00
			<u>1,195.00</u>

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2023

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$84.00 *in Mitchell, Leland v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

September 11, 2023

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$84.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$251.00
Outstanding Total	\$84.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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

Invoice Date: September 11, 2023
Invoice #: 201566
Account #: IA.0155
RMC
Federal Tax I.D.: 42-0894999

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

Activity through 08/31/2023

Fees

			<u>Hours</u>	
08/08/2023	RMC	Receipt and review of medical records from Iowa Ortho and Select PT, dated 7/3 - 8/7/23, served by Jon Bergman.	0.20	32.00
08/11/2023	MO	Update medical chronology with records from Iowa Ortho and Select Physical Therapy, consisting of 9 pages total.	0.20	18.00
08/15/2023	RMC	Receipt and review of 8-4-23 treatment note from Dr. Darin Larson, from John Bergman.	0.10	16.00
08/18/2023	MO	Update medical chronology with records from Iowa Ortho, consisting of 5 pages.	0.20	18.00
		TOTAL FEES	<u>0.70</u>	<u>84.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.30	\$160.00	\$48.00
Mandelyn Oathout	Paralegal	0.40	90.00	36.00
TOTAL THIS STATEMENT				84.00
Previous Balance				\$344.00

Payments

08/22/2023	Payment on Account - Thank you!		-93.00
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Executive Council of Iowa
Mitchell v. Iowa DOT

Invoice Date: 08/11/2023
Invoice #: 201566
Account #: IA.0155

Section 6, Item N.

TOTAL BALANCE DUE

\$335.00

Aged Due Amounts			
<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
08/07/2023	201184	251.00	<u>251.00</u>
			251.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2023

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$554.00 in *Simmons, Ronald v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 11, 2023

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

Ronald Simmons v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Current balance	\$554.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$340.00
Outstanding Total	\$554.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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

Invoice Date: September 11, 2023
Invoice #: 201569
Account #: IA.0161
RMC
Federal Tax I.D.: 42-0894999

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

Activity through 08/31/2023

Fees

			<u>Hours</u>	
08/03/2023	MO	Update medical chronology with records from Athletico, Select Physical Therapy, and Iowa Ortho, consisting of 30 pages total.	0.40	36.00
08/08/2023	RMC	Receipt and review of 8/1/23 patient status report from Iowa Ortho, served by Sarah Timko.	0.10	16.00
08/09/2023	RMC	Receipt and review of Order to Show Cause, filed by Deputy William Grell.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Order to Show Cause.	0.10	16.00
	RMC	Receipt and review of both position description and Athletico functional status report, dated 8/8/23, served by Sarah Timko.	0.20	32.00
08/10/2023	MO	Update medical chronology with records from Iowa Ortho, Athletico, and Mercy River Hills Surgery Center, consisting of 56 pages total.	0.90	81.00
	RMC	Receipt and review of correspondence from Bob McKinney concerning effect of Order to Show Cause.	0.10	16.00
	RMC	Receipt and review of medical records from Iowa Ortho and Athletico PT, consisting of 38 pages, served by Sarah Timko.	0.20	32.00
	RMC	Receipt and review of correspondence from Sarah Timko agreeing to Claimant dismissing and reentering Petition.	0.10	16.00
	RMC	Correspondence to all counsel agreeing to Claimant dismissing and reentering Petition.	0.10	16.00

Executive Council of Iowa
 Simmons v. Iowa DOT

Invoice Date: 08/11/2023
 Invoice #: 201569
 Account #: IA.0161

			<u>Hours</u>	
08/14/2023	RMC	Receipt and review of Claimant's dismissals, entered and served by Bob McKinney.	0.10	16.00
	RMC	Correspondence to John Bergman concerning Claimant's dismissal of claim without prejudice.	0.10	16.00
	RMC	Receipt and review of Bob McKinney requesting continued exchange of medical records.	0.10	16.00
08/15/2023	RMC	Receipt and review of treatment notes from Athletico PT, dated 8-8 and 8-9 2023, served by Sarah Timko.	0.10	16.00
08/21/2023	MO	Update medical chronology with records from Iowa Ortho and Athletico, consisting of 27 pages total.	0.50	45.00
08/22/2023	RMC	Receipt and review of records from Athletico PT, dated 6-14 through 8-22-23, served by Sarah Timko.	0.20	32.00
08/24/2023	MO	Update medical chronology with records from Athletico, consisting of 17 pages.	0.40	36.00
08/28/2023	MO	Update medical chronology with records from Athletico and Iowa Ortho, consisting of 16 pages total.	0.40	36.00
08/29/2023	RMC	Receipt and review of medical records from Athletico PT and Iowa Ortho, dated 7/19-8/23/23, served by Sarah Timko.	0.20	32.00
08/31/2023	RMC	Receipt and review of records from Iowa Ortho and Athletico, dated 8/25-8/29/23, served by Sarah Timko.	0.20	32.00
		TOTAL FEES	4.60	554.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.00	\$160.00	\$320.00
Mandelyn Oathout	Paralegal	2.60	90.00	234.00

TOTAL THIS STATEMENT 554.00

Previous Balance \$388.00

Payments

08/22/2023 Payment on Account - Thank you! -48.00

TOTAL BALANCE DUE \$894.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
08/07/2023	201189	340.00	340.00

Executive Council of Iowa
Simmons v. Iowa DOT

Invoice Date: 09/11/2020
Invoice #: 201569
Account #: IA.0161

Section 6, Item N.

340.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2023

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

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

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

September 11, 2023

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

Debbie Wessels v. Department of Correctional Services 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	\$1,072.00
Outstanding Total	\$32.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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

Invoice Date: September 8, 2023
Invoice #: 201528
Account #: IA.0160
RMC
Federal Tax I.D.: 42-0894999

RE: Wessels v. Dept of Corrections
Claimant: Debbie Wessels DOI: 07/26/2018
Employer: Dept. of Correctional Services

FINAL BILL

Fees

			<u>Hours</u>	
09/05/2023	RMC	Correspondence to Tom Wertz concerning status of settlement check.	0.10	16.00
	RMC	Letter to John Bergman concerning settlement check and file closure.	0.10	16.00
		TOTAL FEES	<u>0.20</u>	<u>32.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.20	\$160.00	\$32.00

TOTAL THIS STATEMENT 32.00

Previous Balance \$1,072.00

TOTAL BALANCE DUE \$1,104.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
08/07/2023	201188	976.00	976.00
08/25/2023	201492	96.00	96.00
			<u>1,072.00</u>

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

October 2, 2023

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.....\$16.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Amy Ausborn v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$50.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
John Baker v. Iowa Veterans Home and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$320.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Donald Briggie v. Iowa DOT, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$641.50
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Dawn Cline v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$905.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Betty Detert v. DHS Johnson County and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$64.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Luanna Hollingsworth v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$363.50
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Stephen Littlepage v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$84.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Leland Mitchell v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$554.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Ronald Simmons v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$32.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Debbie Wessels v. Department of Correctional Services and State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2023

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$16.00 in *Ausborn, Amy v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

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 11, 2023

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$16.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$50.00
Outstanding Total	\$16.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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

Invoice Date: September 11, 2023
Invoice #: 201572
Account #: IA.0165
RMC
Federal Tax I.D.: 42-0894999

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

Activity through 08/31/2023

Fees

			<u>Hours</u>	
08/30/2023	RMC	Update claim evaluation and information to incorporate Deputy Commissioner assigned to hear case.	0.10	16.00
		TOTAL FEES	<u>0.10</u>	<u>16.00</u>

	<u>Recapitulation</u>		<u>Hours</u>	<u>Rate</u>	<u>Total</u>
<u>Timekeeper</u> Ryan M. Clark	<u>Title</u> Partner		0.10	\$160.00	\$16.00
 TOTAL THIS STATEMENT					 16.00
 Previous Balance					 \$50.00
 TOTAL BALANCE DUE					 <u>\$66.00</u>

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
08/07/2023	201192	50.00	<u>50.00</u>
			50.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2023

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$50.00 in *John Baker v. Iowa Veterans Home and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

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 11, 2023

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

John Baker v. Iowa Veterans Home and State of Iowa and Second Injury Fund of Iowa

Current balance	\$50.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$643.00
Outstanding Total	\$50.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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

Invoice Date: September 11, 2023
Invoice #: 201573
Account #: IA.0166
RMC
Federal Tax I.D.: 42-0894999

RE: Baker v. Iowa Veterans Home
DOI: 5/8/23
Claimant: John Baker
Employer: Iowa Veterans Home

Activity through 08/31/2023

Fees

			<u>Hours</u>	
08/06/2023	RMC	Receipt and review of operative report from Dr. Khoriaty, dated 6/14/23, served by John Dougherty.	0.10	16.00
08/09/2023	MO	Update medical chronology with records from Mercy River Hills Surgery Center, consisting of 4 pages.	0.20	18.00
08/30/2023	RMC	Update claim evaluation and information to incorporate Deputy Commissioner assigned to hear case.	0.10	16.00
		TOTAL FEES	0.40	50.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.20	\$160.00	\$32.00
Mandelyn Oathout	Paralegal	0.20	90.00	18.00

TOTAL THIS STATEMENT 50.00

Previous Balance \$643.00

Payments

08/22/2023 Payment on Account - Thank you! -643.00

TOTAL BALANCE DUE **\$50.00**

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2023

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$320.00 in *Briggle, Donald Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa* workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

September 11, 2023

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

Donald Briggles v. Iowa DOT; State of Iowa and Second Injury Fund of Iowa

Current balance	\$320.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$312.00
Outstanding Total	\$320.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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

Invoice Date: September 11, 2023
Invoice #: 201565
Account #: IA.0150
RMC
Federal Tax I.D.: 42-0894999

RE: Briggie v. Iowa DOT
Claimant: Donald Briggie
Employer: Iowa DOT
D/I: 10/08/2020

Activity through 08/31/2023

Fees

			<u>Hours</u>	
08/14/2023	RMC	Review relevant case materials in preparation for 90 day deadline and to determine need for any expert witness designations.	0.30	48.00
	RMC	Correspondence to Meredith Cooney requesting update on Claimant's employment status.	0.10	16.00
08/15/2023	RMC	Receipt and review of correspondence from Meredith Cooney confirming Claimant's full employment.	0.10	16.00
08/22/2023	RMC	Receipt and review of correspondence from Meredith Cooney requesting Claimant's deposition be scheduled.	0.10	16.00
08/28/2023	RMC	Receipt and review of correspondence from Bob McKinney providing his available dates for Claimant's deposition.	0.10	16.00
	RMC	Correspondence to both counsel concerning my availability for Claimant's deposition.	0.10	16.00
	RMC	Receipt and review of correspondence from Meredith Cooney confirming Claimant's deposition for 10-9-23.	0.10	16.00
	RMC	Receipt and review of State's Notice of deposition of Claimant, served by Meredith Cooney.	0.10	16.00
	RMC	Correspondence to John Bergman advising of Claimant's deposition on 10-9-23.	0.10	16.00
08/30/2023	RMC	Receipt and review of correspondence from Meredith Cooney advising of		

Executive Council of Iowa
Briggle v. Iowa DOT

Invoice Date: 08/31/2023
Invoice #: 201565
Account #: IA.0150

		<u>Hours</u>	
	Claimant's IME with Dr. Gainer on 9/18/23.	0.10	16.00
	RMC Update claim evaluation and information to incorporate Deputy Commissioner assigned to hear case.	0.10	16.00
08/31/2023	RMC Review medical records and pleadings to determine any additional workup ahead of hearing.	0.30	48.00
	RMC Receipt and review of correspondence from Bob McKinney proposing mediation.	0.10	16.00
	RMC Correspondence to all counsel regarding my available dates for 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 Receipt and review of correspondence from Meredith Cooney regarding her available dates for mediation.	0.10	16.00
	TOTAL FEES	<u>2.00</u>	<u>320.00</u>

	<u>Recapitulation</u>		<u>Hours</u>	<u>Rate</u>	<u>Total</u>
<u>Timekeeper</u> Ryan M. Clark	<u>Title</u> Partner		2.00	\$160.00	\$320.00

TOTAL THIS STATEMENT 320.00

Previous Balance \$432.00

Payments

08/22/2023	Payment on Account - Thank you!		-120.00
	TOTAL BALANCE DUE		<u><u>\$632.00</u></u>

	<u>Stmt Date</u>	<u>Stmt #</u>	<u>Aged Due Amounts</u>
	08/07/2023	201183	Billed 312.00
			Due <u>312.00</u> 312.00

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

September 28, 2023

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$641.50 in *Cline, Dawn v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

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 11, 2023

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

Dawn Cline v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	\$641.50
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$688.00
Outstanding Total	\$641.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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

Invoice Date: September 11, 2023
Invoice #: 201570
Account #: IA.0162
RMC
Federal Tax I.D.: 42-0894999

RE: Cline v. Eldora Training School
Claimant: Dawn M. Cline
Employer: Eldora State Training School
D/L: 02/18/2021

Activity through 08/31/2023

Fees

			<u>Hours</u>	
08/09/2023	MO	Update medical chronology with records from Lindquist Family Chiropractic, consisting of 5 pages.	0.20	18.00
	RMC	Receipt and review of medical record from Lindquist Chiropractic, served by Meredith Cooney.	0.10	16.00
08/10/2023	RMC	Receipt and review of letter from Jim Ballard proposing mediation.	0.10	16.00
	RMC	Correspondence to Meredith Cooney advising that Second Injury Fund is willing to mediate.	0.10	16.00
	RMC	Receipt and review of correspondence from counsel proposing 9-15-23 mediation date.	0.10	16.00
	RMC	Correspondence to counsel confirming my availability for mediation on 9-15-23.	0.10	16.00
08/14/2023	RMC	Receipt and review of correspondence from John Bergman confirming his availability for mediation on 9-15-23.	0.10	16.00
	RMC	Receipt and review of correspondence from Ryan Eerke requesting morning start for mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Mike Spellman confirming 9-15-23 mediation.	0.10	16.00
	RMC	Correspondence to John Bergman confirming 9-15-23 mediation.	0.10	16.00

Executive Council of Iowa
Cline v. Eldora Training School

Invoice Date: 09/15/2023
Invoice #: 201570
Account #: IA.0162

		<u>Hours</u>	
	RMC Receipt and review of correspondence from Lori Brandau providing Zoom link for mediation.	0.10	16.00
	RMC Correspondence to John Bergman concerning and providing Zoom link for mediation.	0.10	16.00
08/21/2023	RMC Review all file material in preparation for upcoming mediation.	0.90	144.00
08/28/2023	RMC Receipt and review of correspondence from Meredith Cooney providing new mediation dates in September.	0.10	16.00
	RMC Correspondence to Meredith Coney concerning my availability for mediation the afternoons of 9-12 or 9-15-23.	0.10	16.00
08/29/2023	RMC Receipt and review of correspondence from Meredith Cooney proposing afternoon start for mediation on 9/15/23.	0.10	16.00
	RMC Receipt and review of correspondence from Mike Spellman confirming new start time for mediation.	0.10	16.00
	RMC Correspondence to Jon Bergman regarding new start time for mediation.	0.10	16.00
	RMC Correspondence to Jon Bergman to advise of further change to 9/15/23 mediation time.	0.10	16.00
	RMC Receipt and review of correspondence from Lori Brandau with Zoom link for mediation.	0.10	16.00
	RMC Correspondence to Jon Bergman providing Zoom link for mediation.	0.10	16.00
08/30/2023	RMC Update claim evaluation and information to incorporate Deputy Commissioner assigned to hear case.	0.10	16.00
	TOTAL FEES	3.10	482.00

		<u>Recapitulation</u>		
<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.90	\$160.00	\$464.00
Mandelyn Oathout	Paralegal	0.20	90.00	18.00

		<u>Advances</u>
08/03/2023	Sweeney Court Reporting Services - Deposition	159.50
	TOTAL ADVANCES	159.50
	TOTAL THIS STATEMENT	641.50
	Previous Balance	\$1,104.00

Executive Council of Iowa
Cline v. Eldora Training School

Invoice Date: 08/11/2023
Invoice #: 201570
Account #: IA.0162

Section 6, Item O.

Payments

08/22/2023 Payment on Account - Thank you! -416.00

TOTAL BALANCE DUE \$1,329.50

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
08/07/2023	201190	688.00	<u>688.00</u>
			688.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2023

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$905.00 in *Betty Detert v. DHS Johnson County and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2023

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$64.00 in of *Hollingsworth, Luanna 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

September 11, 2023

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

Luanna Hollingsworth v. Woodward Resource Center and State of Iowa 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

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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

Invoice Date: September 11, 2023
 Invoice #: 201571
 Account #: IA.0164
 RMC
 Federal Tax I.D.: 42-0894999

RE: Hollingsworth v. Woodward Resource Center
 D/L: 09/23/2019
 Claimant: Luanna Hollingsworth
 Employer: Woodward Resource Center

Activity through 08/31/2023

Fees

			<u>Hours</u>	
08/30/2023	RMC	Update claim evaluation and information to incorporate Deputy Commissioner assigned to hear case.	0.10	16.00
08/31/2023	RMC	Cursory review of medical records and pleadings to determine any additional workup that may be required at this time.	0.30	48.00
		TOTAL FEES	<u>0.40</u>	<u>64.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.40	\$160.00	\$64.00
TOTAL THIS STATEMENT				64.00
TOTAL BALANCE DUE				<u>\$64.00</u>

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2023

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$363.50 in *Littlepage, Stephen K. v. Eldora State Training School and State of Iowa and Second Injury Fund*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

September 11, 2023

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

Stephen Littlepage v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	\$363.50
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$1,195.00
Outstanding Total	\$363.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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

Invoice Date: September 11, 2023
Invoice #: 201574
Account #: IA.0167
RMC
Federal Tax I.D.: 42-0894999

RE: Littlepage v. Eldora Training School
DOI: 1/29/23
Claimant: Stephen K. Littlepage
Employer: Eldora Training School

Activity through 08/31/2023

Fees

			<u>Hours</u>	
08/08/2023	RMC	Receipt and review of agreement for outside counsel, from Jodi Watson.	0.10	16.00
08/09/2023	RMC	Receipt and review of medical records from Dr. Irving Wolfe, dated 7/11 through 7/19/23, served by Sarah Timko.	0.20	32.00
08/11/2023	MO	Update medical chronology with records from Iowa Central Neurology, consisting of 16 pages.	0.40	36.00
	MO	Correspondence to Sarah Timko's office regarding Claimant's medical records contained in Notice of Service.	0.10	9.00
08/14/2023	MO	Update medical chronology with records from Iowa Central Neurology, consisting of 23 pages.	0.60	54.00
	RMC	Receipt and cursory review of medical records received from Central Iowa Neurology, consisting of 21 pages, served by Andrew Duffelmeyer.	0.20	32.00
08/15/2023	RMC	Receipt and review of fully reviewed agreement fro outside counsel, from Jody Watson.	0.10	16.00
08/17/2023	MO	Review of medical records from McFarland Clinic, consisting of 425 pages, in order to ensure completeness of records, all pertinent records are included in medical chronology, and identifying additional medical records to obtain in order to further investigation of claim.	0.90	81.00
	MO	Update medical chronology with records from Center Associates and Covenant Waterloo Physical Therapy, consisting of 58 pages total.	0.70	63.00

Executive Council of Iowa
 Littlepage v. Eldora Training School

Invoice Date: 08/10/2023
 Invoice #: 201574
 Account #: IA.0167

		Hours	
MO	Preparation of Notice of Service of records from Center Associates and Covenant Waterloo Physical Therapy.	0.20	18.00
	TOTAL FEES	3.50	357.00

	<u>Recapitulation</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
<u>Timekeeper</u>	<u>Title</u>			
Ryan M. Clark	Partner	0.60	\$160.00	\$96.00
Mandelyn Oathout	Paralegal	2.90	90.00	261.00

Advances

08/10/2023	McFarland Clinic - Medical Records	6.50
	TOTAL ADVANCES	6.50
	TOTAL THIS STATEMENT	363.50
	Previous Balance	\$1,195.00
	TOTAL BALANCE DUE	\$1,558.50

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
07/10/2023	200710	713.00	713.00
08/07/2023	201194	482.00	482.00
			1,195.00

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

September 28, 2023

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$84.00 *in Mitchell, Leland v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

September 11, 2023

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$84.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$251.00
Outstanding Total	\$84.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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

Invoice Date: September 11, 2023
Invoice #: 201566
Account #: IA.0155
RMC
Federal Tax I.D.: 42-0894999

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

Activity through 08/31/2023

Fees

			<u>Hours</u>	
08/08/2023	RMC	Receipt and review of medical records from Iowa Ortho and Select PT, dated 7/3 - 8/7/23, served by Jon Bergman.	0.20	32.00
08/11/2023	MO	Update medical chronology with records from Iowa Ortho and Select Physical Therapy, consisting of 9 pages total.	0.20	18.00
08/15/2023	RMC	Receipt and review of 8-4-23 treatment note from Dr. Darin Larson, from John Bergman.	0.10	16.00
08/18/2023	MO	Update medical chronology with records from Iowa Ortho, consisting of 5 pages.	0.20	18.00
		TOTAL FEES	<u>0.70</u>	<u>84.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.30	\$160.00	\$48.00
Mandelyn Oathout	Paralegal	0.40	90.00	36.00
TOTAL THIS STATEMENT				84.00
Previous Balance				\$344.00

Payments

08/22/2023	Payment on Account - Thank you!		-93.00
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Executive Council of Iowa
Mitchell v. Iowa DOT

Invoice Date: 08/11/2023
Invoice #: 201566
Account #: IA.0155

Section 6, Item O.

TOTAL BALANCE DUE

\$335.00

Aged Due Amounts				
<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>	
08/07/2023	201184	251.00	<u>251.00</u>	
			251.00	

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2023

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$554.00 in *Simmons, Ronald v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

September 11, 2023

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

Ronald Simmons v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Current balance	\$554.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$340.00
Outstanding Total	\$554.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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

Invoice Date: September 11, 2023
Invoice #: 201569
Account #: IA.0161
RMC
Federal Tax I.D.: 42-0894999

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

Activity through 08/31/2023

Fees

			<u>Hours</u>	
08/03/2023	MO	Update medical chronology with records from Athletico, Select Physical Therapy, and Iowa Ortho, consisting of 30 pages total.	0.40	36.00
08/08/2023	RMC	Receipt and review of 8/1/23 patient status report from Iowa Ortho, served by Sarah Timko.	0.10	16.00
08/09/2023	RMC	Receipt and review of Order to Show Cause, filed by Deputy William Grell.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Order to Show Cause.	0.10	16.00
	RMC	Receipt and review of both position description and Athletico functional status report, dated 8/8/23, served by Sarah Timko.	0.20	32.00
08/10/2023	MO	Update medical chronology with records from Iowa Ortho, Athletico, and Mercy River Hills Surgery Center, consisting of 56 pages total.	0.90	81.00
	RMC	Receipt and review of correspondence from Bob McKinney concerning effect of Order to Show Cause.	0.10	16.00
	RMC	Receipt and review of medical records from Iowa Ortho and Athletico PT, consisting of 38 pages, served by Sarah Timko.	0.20	32.00
	RMC	Receipt and review of correspondence from Sarah Timko agreeing to Claimant dismissing and reentering Petition.	0.10	16.00
	RMC	Correspondence to all counsel agreeing to Claimant dismissing and reentering Petition.	0.10	16.00

Executive Council of Iowa
 Simmons v. Iowa DOT

Invoice Date: 08/11/2023
 Invoice #: 201569
 Account #: IA.0161

			<u>Hours</u>	
08/14/2023	RMC	Receipt and review of Claimant's dismissals, entered and served by Bob McKinney.	0.10	16.00
	RMC	Correspondence to John Bergman concerning Claimant's dismissal of claim without prejudice.	0.10	16.00
	RMC	Receipt and review of Bob McKinney requesting continued exchange of medical records.	0.10	16.00
08/15/2023	RMC	Receipt and review of treatment notes from Athletico PT, dated 8-8 and 8-9 2023, served by Sarah Timko.	0.10	16.00
08/21/2023	MO	Update medical chronology with records from Iowa Ortho and Athletico, consisting of 27 pages total.	0.50	45.00
08/22/2023	RMC	Receipt and review of records from Athletico PT, dated 6-14 through 8-22-23, served by Sarah Timko.	0.20	32.00
08/24/2023	MO	Update medical chronology with records from Athletico, consisting of 17 pages.	0.40	36.00
08/28/2023	MO	Update medical chronology with records from Athletico and Iowa Ortho, consisting of 16 pages total.	0.40	36.00
08/29/2023	RMC	Receipt and review of medical records from Athletico PT and Iowa Ortho, dated 7/19-8/23/23, served by Sarah Timko.	0.20	32.00
08/31/2023	RMC	Receipt and review of records from Iowa Ortho and Athletico, dated 8/25-8/29/23, served by Sarah Timko.	<u>0.20</u>	<u>32.00</u>
		TOTAL FEES	4.60	554.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.00	\$160.00	\$320.00
Mandelyn Oathout	Paralegal	2.60	90.00	234.00

TOTAL THIS STATEMENT 554.00

Previous Balance \$388.00

Payments

08/22/2023 Payment on Account - Thank you! -48.00

TOTAL BALANCE DUE \$894.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
08/07/2023	201189	340.00	340.00

Executive Council of Iowa
Simmons v. Iowa DOT

Invoice Date: 09/11/2020
Invoice #: 201569
Account #: IA.0161

Section 6, Item O.

340.00

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

September 28, 2023

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

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

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

September 11, 2023

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

Debbie Wessels v. Department of Correctional Services 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	\$1,072.00
Outstanding Total	\$32.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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

Invoice Date: September 8, 2023
Invoice #: 201528
Account #: IA.0160
RMC
Federal Tax I.D.: 42-0894999

RE: Wessels v. Dept of Corrections
Claimant: Debbie Wessels DOI: 07/26/2018
Employer: Dept. of Correctional Services

FINAL BILL

Fees

			<u>Hours</u>	
09/05/2023	RMC	Correspondence to Tom Wertz concerning status of settlement check.	0.10	16.00
	RMC	Letter to John Bergman concerning settlement check and file closure.	0.10	16.00
		TOTAL FEES	<u>0.20</u>	<u>32.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.20	\$160.00	\$32.00

TOTAL THIS STATEMENT 32.00

Previous Balance \$1,072.00

TOTAL BALANCE DUE \$1,104.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>	
08/07/2023	201188	976.00	976.00	
08/25/2023	201492	96.00	96.00	
			<u>1,072.00</u>	

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

October 2, 2023

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.....\$16.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Amy Ausborn v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$50.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
John Baker v. Iowa Veterans Home and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$320.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Donald Briggie v. Iowa DOT, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$641.50
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Dawn Cline v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$905.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Betty Detert v. DHS Johnson County and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$64.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Luanna Hollingsworth v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$363.50
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Stephen Littlepage v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$84.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Leland Mitchell v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$554.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Ronald Simmons v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$32.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Debbie Wessels v. Department of Correctional Services and State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2023

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$16.00 in *Ausborn, Amy v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

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 11, 2023

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$16.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$50.00
Outstanding Total	\$16.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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

Invoice Date: September 11, 2023
Invoice #: 201572
Account #: IA.0165
RMC
Federal Tax I.D.: 42-0894999

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

Activity through 08/31/2023

Fees

			<u>Hours</u>	
08/30/2023	RMC	Update claim evaluation and information to incorporate Deputy Commissioner assigned to hear case.	0.10	16.00
		TOTAL FEES	0.10	16.00

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.10	\$160.00	\$16.00
TOTAL THIS STATEMENT				16.00
Previous Balance				\$50.00
TOTAL BALANCE DUE				<u>\$66.00</u>

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
08/07/2023	201192	50.00	<u>50.00</u>
			50.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2023

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$50.00 in *John Baker v. Iowa Veterans Home and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

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 11, 2023

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

John Baker v. Iowa Veterans Home and State of Iowa and Second Injury Fund of Iowa

Current balance	\$50.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$643.00
Outstanding Total	\$50.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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

Invoice Date: September 11, 2023
Invoice #: 201573
Account #: IA.0166
RMC
Federal Tax I.D.: 42-0894999

RE: Baker v. Iowa Veterans Home
DOI: 5/8/23
Claimant: John Baker
Employer: Iowa Veterans Home

Activity through 08/31/2023

Fees

			<u>Hours</u>	
08/06/2023	RMC	Receipt and review of operative report from Dr. Khoriaty, dated 6/14/23, served by John Dougherty.	0.10	16.00
08/09/2023	MO	Update medical chronology with records from Mercy River Hills Surgery Center, consisting of 4 pages.	0.20	18.00
08/30/2023	RMC	Update claim evaluation and information to incorporate Deputy Commissioner assigned to hear case.	0.10	16.00
		TOTAL FEES	<u>0.40</u>	<u>50.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.20	\$160.00	\$32.00
Mandelyn Oathout	Paralegal	0.20	90.00	18.00

TOTAL THIS STATEMENT 50.00

Previous Balance \$643.00

Payments

08/22/2023 Payment on Account - Thank you! -643.00

TOTAL BALANCE DUE \$50.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2023

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$320.00 in *Briggle, Donald Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa* workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

September 11, 2023

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

Donald Briggles v. Iowa DOT; State of Iowa and Second Injury Fund of Iowa

Current balance	\$320.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$312.00
Outstanding Total	\$320.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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

Invoice Date: September 11, 2023
Invoice #: 201565
Account #: IA.0150
RMC
Federal Tax I.D.: 42-0894999

RE: Briggie v. Iowa DOT
Claimant: Donald Briggie
Employer: Iowa DOT
D/I: 10/08/2020

Activity through 08/31/2023

Fees

			<u>Hours</u>	
08/14/2023	RMC	Review relevant case materials in preparation for 90 day deadline and to determine need for any expert witness designations.	0.30	48.00
	RMC	Correspondence to Meredith Cooney requesting update on Claimant's employment status.	0.10	16.00
08/15/2023	RMC	Receipt and review of correspondence from Meredith Cooney confirming Claimant's full employment.	0.10	16.00
08/22/2023	RMC	Receipt and review of correspondence from Meredith Cooney requesting Claimant's deposition be scheduled.	0.10	16.00
08/28/2023	RMC	Receipt and review of correspondence from Bob McKinney providing his available dates for Claimant's deposition.	0.10	16.00
	RMC	Correspondence to both counsel concerning my availability for Claimant's deposition.	0.10	16.00
	RMC	Receipt and review of correspondence from Meredith Cooney confirming Claimant's deposition for 10-9-23.	0.10	16.00
	RMC	Receipt and review of State's Notice of deposition of Claimant, served by Meredith Cooney.	0.10	16.00
	RMC	Correspondence to John Bergman advising of Claimant's deposition on 10-9-23.	0.10	16.00
08/30/2023	RMC	Receipt and review of correspondence from Meredith Cooney advising of		

Section 6, Item P.

Executive Council of Iowa
Briggle v. Iowa DOT

Invoice Date: 08/11/2023
Invoice #: 201565
Account #: IA.0150

		<u>Hours</u>	
	Claimant's IME with Dr. Gainer on 9/18/23.	0.10	16.00
	RMC Update claim evaluation and information to incorporate Deputy Commissioner assigned to hear case.	0.10	16.00
08/31/2023	RMC Review medical records and pleadings to determine any additional workup ahead of hearing.	0.30	48.00
	RMC Receipt and review of correspondence from Bob McKinney proposing mediation.	0.10	16.00
	RMC Correspondence to all counsel regarding my available dates for 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 Receipt and review of correspondence from Meredith Cooney regarding her available dates for mediation.	0.10	16.00
	TOTAL FEES	2.00	320.00

	<u>Recapitulation</u>		<u>Hours</u>	<u>Rate</u>	<u>Total</u>
<u>Timekeeper</u> Ryan M. Clark	<u>Title</u> Partner		2.00	\$160.00	\$320.00

TOTAL THIS STATEMENT	320.00
Previous Balance	\$432.00

		<u>Payments</u>
08/22/2023	Payment on Account - Thank you!	-120.00
TOTAL BALANCE DUE		\$632.00

	<u>Aged Due Amounts</u>			
	<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
	08/07/2023	201183	312.00	312.00
				312.00

Page 2

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BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2023

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$641.50 in *Cline, Dawn v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

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 11, 2023

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

Dawn Cline v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	\$641.50
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$688.00
Outstanding Total	\$641.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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

Invoice Date: September 11, 2023
Invoice #: 201570
Account #: IA.0162
RMC
Federal Tax I.D.: 42-0894999

RE: Cline v. Eldora Training School
Claimant: Dawn M. Cline
Employer: Eldora State Training School
D/L: 02/18/2021

Activity through 08/31/2023

Fees

			<u>Hours</u>	
08/09/2023	MO	Update medical chronology with records from Lindquist Family Chiropractic, consisting of 5 pages.	0.20	18.00
	RMC	Receipt and review of medical record from Lindquist Chiropractic, served by Meredith Cooney.	0.10	16.00
08/10/2023	RMC	Receipt and review of letter from Jim Ballard proposing mediation.	0.10	16.00
	RMC	Correspondence to Meredith Cooney advising that Second Injury Fund is willing to mediate.	0.10	16.00
	RMC	Receipt and review of correspondence from counsel proposing 9-15-23 mediation date.	0.10	16.00
	RMC	Correspondence to counsel confirming my availability for mediation on 9-15-23.	0.10	16.00
08/14/2023	RMC	Receipt and review of correspondence from John Bergman confirming his availability for mediation on 9-15-23.	0.10	16.00
	RMC	Receipt and review of correspondence from Ryan Eerke requesting morning start for mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Mike Spellman confirming 9-15-23 mediation.	0.10	16.00
	RMC	Correspondence to John Bergman confirming 9-15-23 mediation.	0.10	16.00

Executive Council of Iowa
 Cline v. Eldora Training School

Invoice Date: 09-11-2023
 Invoice #: 201570
 Account #: IA.0162

		<u>Hours</u>	
	RMC Receipt and review of correspondence from Lori Brandau providing Zoom link for mediation.	0.10	16.00
	RMC Correspondence to John Bergman concerning and providing Zoom link for mediation.	0.10	16.00
08/21/2023	RMC Review all file material in preparation for upcoming mediation.	0.90	144.00
08/28/2023	RMC Receipt and review of correspondence from Meredith Cooney providing new mediation dates in September.	0.10	16.00
	RMC Correspondence to Meredith Coney concerning my availability for mediation the afternoons of 9-12 or 9-15-23.	0.10	16.00
08/29/2023	RMC Receipt and review of correspondence from Meredith Cooney proposing afternoon start for mediation on 9/15/23.	0.10	16.00
	RMC Receipt and review of correspondence from Mike Spellman confirming new start time for mediation.	0.10	16.00
	RMC Correspondence to Jon Bergman regarding new start time for mediation.	0.10	16.00
	RMC Correspondence to Jon Bergman to advise of further change to 9/15/23 mediation time.	0.10	16.00
	RMC Receipt and review of correspondence from Lori Brandau with Zoom link for mediation.	0.10	16.00
	RMC Correspondence to Jon Bergman providing Zoom link for mediation.	0.10	16.00
08/30/2023	RMC Update claim evaluation and information to incorporate Deputy Commissioner assigned to hear case.	0.10	16.00
	TOTAL FEES	3.10	482.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.90	\$160.00	\$464.00
Mandelyn Oathout	Paralegal	0.20	90.00	18.00

Advances

08/03/2023	Sweeney Court Reporting Services - Deposition	159.50
	TOTAL ADVANCES	159.50
	TOTAL THIS STATEMENT	641.50
	Previous Balance	\$1,104.00

Executive Council of Iowa
Cline v. Eldora Training School

Invoice Date: 08/11/2023
Invoice #: 201570
Account #: IA.0162

Section 6, Item P.

Payments

08/22/2023 Payment on Account - Thank you! -416.00

TOTAL BALANCE DUE \$1,329.50

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
08/07/2023	201190	688.00	<u>688.00</u>
			688.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2023

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$905.00 in *Betty Detert v. DHS Johnson County and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2023

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$64.00 in of *Hollingsworth, Luanna 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

September 11, 2023

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

Luanna Hollingsworth v. Woodward Resource Center and State of Iowa 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

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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

Invoice Date: September 11, 2023
Invoice #: 201571
Account #: IA.0164
RMC
Federal Tax I.D.: 42-0894999

RE: Hollingsworth v. Woodward Resource Center
D/L: 09/23/2019
Claimant: Luanna Hollingsworth
Employer: Woodward Resource Center

Activity through 08/31/2023

Fees

			<u>Hours</u>	
08/30/2023	RMC	Update claim evaluation and information to incorporate Deputy Commissioner assigned to hear case.	0.10	16.00
08/31/2023	RMC	Cursory review of medical records and pleadings to determine any additional workup that may be required at this time.	0.30	48.00
		TOTAL FEES	<u>0.40</u>	<u>64.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.40	\$160.00	\$64.00
TOTAL THIS STATEMENT				64.00
TOTAL BALANCE DUE				<u>\$64.00</u>

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2023

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$363.50 in *Littlepage, Stephen K. v. Eldora State Training School and State of Iowa and Second Injury Fund*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

September 11, 2023

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

Stephen Littlepage v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	\$363.50
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$1,195.00
Outstanding Total	\$363.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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

Invoice Date: September 11, 2023
Invoice #: 201574
Account #: IA.0167
RMC
Federal Tax I.D.: 42-0894999

RE: Littlepage v. Eldora Training School
DOI: 1/29/23
Claimant: Stephen K. Littlepage
Employer: Eldora Training School

Activity through 08/31/2023

Fees

			<u>Hours</u>	
08/08/2023	RMC	Receipt and review of agreement for outside counsel, from Jodi Watson.	0.10	16.00
08/09/2023	RMC	Receipt and review of medical records from Dr. Irving Wolfe, dated 7/11 through 7/19/23, served by Sarah Timko.	0.20	32.00
08/11/2023	MO	Update medical chronology with records from Iowa Central Neurology, consisting of 16 pages.	0.40	36.00
	MO	Correspondence to Sarah Timko's office regarding Claimant's medical records contained in Notice of Service.	0.10	9.00
08/14/2023	MO	Update medical chronology with records from Iowa Central Neurology, consisting of 23 pages.	0.60	54.00
	RMC	Receipt and cursory review of medical records received from Central Iowa Neurology, consisting of 21 pages, served by Andrew Duffelmeyer.	0.20	32.00
08/15/2023	RMC	Receipt and review of fully reviewed agreement fro outside counsel, from Jody Watson.	0.10	16.00
08/17/2023	MO	Review of medical records from McFarland Clinic, consisting of 425 pages, in order to ensure completeness of records, all pertinent records are included in medical chronology, and identifying additional medical records to obtain in order to further investigation of claim.	0.90	81.00
	MO	Update medical chronology with records from Center Associates and Covenant Waterloo Physical Therapy, consisting of 58 pages total.	0.70	63.00

Section 6, Item P.

Executive Council of Iowa
 Littlepage v. Eldora Training School

Invoice Date: 08/11/2023
 Invoice #: 201574
 Account #: IA.0167

		<u>Hours</u>	
MO	Preparation of Notice of Service of records from Center Associates and Covenant Waterloo Physical Therapy.	0.20	18.00
TOTAL FEES		3.50	357.00

		<u>Recapitulation</u>		
<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.60	\$160.00	\$96.00
Mandelyn Oathout	Paralegal	2.90	90.00	261.00

		<u>Advances</u>
08/10/2023	McFarland Clinic - Medical Records	6.50
TOTAL ADVANCES		6.50
TOTAL THIS STATEMENT		363.50
Previous Balance		\$1,195.00
TOTAL BALANCE DUE		<u>\$1,558.50</u>

<u>Aged Due Amounts</u>			
<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
07/10/2023	200710	713.00	713.00
08/07/2023	201194	482.00	482.00
			<u>1,195.00</u>

Page 2

440

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2023

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$84.00 *in Mitchell, Leland v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 11, 2023

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$84.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$251.00
Outstanding Total	\$84.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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

Invoice Date: September 11, 2023
Invoice #: 201566
Account #: IA.0155
RMC
Federal Tax I.D.: 42-0894999

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

Activity through 08/31/2023

Fees

			<u>Hours</u>	
08/08/2023	RMC	Receipt and review of medical records from Iowa Ortho and Select PT, dated 7/3 - 8/7/23, served by Jon Bergman.	0.20	32.00
08/11/2023	MO	Update medical chronology with records from Iowa Ortho and Select Physical Therapy, consisting of 9 pages total.	0.20	18.00
08/15/2023	RMC	Receipt and review of 8-4-23 treatment note from Dr. Darin Larson, from John Bergman.	0.10	16.00
08/18/2023	MO	Update medical chronology with records from Iowa Ortho, consisting of 5 pages.	0.20	18.00
		TOTAL FEES	0.70	84.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.30	\$160.00	\$48.00
Mandelyn Oathout	Paralegal	0.40	90.00	36.00
TOTAL THIS STATEMENT				84.00
Previous Balance				\$344.00

Payments

08/22/2023	Payment on Account - Thank you!	-93.00
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Executive Council of Iowa
Mitchell v. Iowa DOT

Invoice Date: 08/11/2023
Invoice #: 201566
Account #: IA.0155

Section 6, Item P.

TOTAL BALANCE DUE

\$335.00

Aged Due Amounts				
<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>	
08/07/2023	201184	251.00	<u>251.00</u>	
			251.00	

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

September 28, 2023

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$554.00 in *Simmons, Ronald v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

September 11, 2023

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

Ronald Simmons v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Current balance	\$554.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$340.00
Outstanding Total	\$554.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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

Invoice Date: September 11, 2023
Invoice #: 201569
Account #: IA.0161
RMC
Federal Tax I.D.: 42-0894999

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

Activity through 08/31/2023

Fees

			<u>Hours</u>	
08/03/2023	MO	Update medical chronology with records from Athletico, Select Physical Therapy, and Iowa Ortho, consisting of 30 pages total.	0.40	36.00
08/08/2023	RMC	Receipt and review of 8/1/23 patient status report from Iowa Ortho, served by Sarah Timko.	0.10	16.00
08/09/2023	RMC	Receipt and review of Order to Show Cause, filed by Deputy William Grell.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Order to Show Cause.	0.10	16.00
	RMC	Receipt and review of both position description and Athletico functional status report, dated 8/8/23, served by Sarah Timko.	0.20	32.00
08/10/2023	MO	Update medical chronology with records from Iowa Ortho, Athletico, and Mercy River Hills Surgery Center, consisting of 56 pages total.	0.90	81.00
	RMC	Receipt and review of correspondence form Bob McKinney concerning effect of Order to Show Cause.	0.10	16.00
	RMC	Receipt and review of medical records from Iowa Ortho and Athletico PT, consisting of 38 pages, served by Sarah Timko.	0.20	32.00
	RMC	Receipt and review of correspondence from Sarah Timko agreeing to Claimant dismissing and reentering Petition.	0.10	16.00
	RMC	Correspondence to all counsel agreeing to Claimant dismissing and reentering Petition.	0.10	16.00

Executive Council of Iowa
 Simmons v. Iowa DOT

Invoice Date: 08/11/2023
 Invoice #: 201569
 Account #: IA.0161

			<u>Hours</u>	
08/14/2023	RMC	Receipt and review of Claimant's dismissals, entered and served by Bob McKinney.	0.10	16.00
	RMC	Correspondence to John Bergman concerning Claimant's dismissal of claim without prejudice.	0.10	16.00
	RMC	Receipt and review of Bob McKinney requesting continued exchange of medical records.	0.10	16.00
08/15/2023	RMC	Receipt and review of treatment notes from Athletico PT, dated 8-8 and 8-9 2023, served by Sarah Timko.	0.10	16.00
08/21/2023	MO	Update medical chronology with records from Iowa Ortho and Athletico, consisting of 27 pages total.	0.50	45.00
08/22/2023	RMC	Receipt and review of records from Athletico PT, dated 6-14 through 8-22-23, served by Sarah Timko.	0.20	32.00
08/24/2023	MO	Update medical chronology with records from Athletico, consisting of 17 pages.	0.40	36.00
08/28/2023	MO	Update medical chronology with records from Athletico and Iowa Ortho, consisting of 16 pages total.	0.40	36.00
08/29/2023	RMC	Receipt and review of medical records from Athletico PT and Iowa Ortho, dated 7/19-8/23/23, served by Sarah Timko.	0.20	32.00
08/31/2023	RMC	Receipt and review of records from Iowa Ortho and Athletico, dated 8/25-8/29/23, served by Sarah Timko.	0.20	32.00
		TOTAL FEES	4.60	554.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.00	\$160.00	\$320.00
Mandelyn Oathout	Paralegal	2.60	90.00	234.00

TOTAL THIS STATEMENT 554.00

Previous Balance \$388.00

Payments

08/22/2023 Payment on Account - Thank you! -48.00

TOTAL BALANCE DUE \$894.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
08/07/2023	201189	340.00	340.00

Executive Council of Iowa
Simmons v. Iowa DOT

Invoice Date: 09-11-2020
Invoice #: 201569
Account #: IA.0161

Section 6, Item P.

340.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 28, 2023

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

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

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

September 11, 2023

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

Debbie Wessels v. Department of Correctional Services 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	\$1,072.00
Outstanding Total	\$32.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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

Invoice Date: September 8, 2023
Invoice #: 201528
Account #: IA.0160
RMC
Federal Tax I.D.: 42-0894999

RE: Wessels v. Dept of Corrections
Claimant: Debbie Wessels DOI: 07/26/2018
Employer: Dept. of Correctional Services

FINAL BILL

Fees

			<u>Hours</u>	
09/05/2023	RMC	Correspondence to Tom Wertz concerning status of settlement check.	0.10	16.00
	RMC	Letter to John Bergman concerning settlement check and file closure.	0.10	16.00
		TOTAL FEES	<u>0.20</u>	<u>32.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.20	\$160.00	\$32.00

TOTAL THIS STATEMENT 32.00

Previous Balance \$1,072.00

TOTAL BALANCE DUE \$1,104.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>	
08/07/2023	201188	976.00	976.00	
08/25/2023	201492	96.00	96.00	
			<u>1,072.00</u>	

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Executive Council of Iowa

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

October 2, 2023

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

The Executive Council, approved the request from IPERS for reimbursement of Federal-State Agreement Administration Costs per Iowa Code Section 97C.13A in Section 7D.29. I am enclosing a copy of Mr. Samorajski's letter that contains the accounting information for transfer of the reimbursement which totals \$8,383.89. Please feel free to contact me if you need any additional information.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

Enclosures

cc: Gregory S. Samorajski, CEO, IPERS
Melinda McElroy, IPERS
Tara Hagan, IPERS

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Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA
50319
PHONE: 515 281-5368
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August 25, 2023

Mr. Timothy McDermott, Director
Legislative Services Agency
State Capitol
L-O-C-A-L

Dear Mr. McDermott:

Pursuant to Iowa Code Section §97C.13A addressed in Section §7D.29, I am writing to notify the Legislative Services Agency that the Iowa Public Employees' Retirement System (IPERS) has requested funds in the amount of \$8,383.89 to cover costs with regard to the Federal-State Agreement. Enclosed is background information from the Department that will be provided to the Executive Council in support of this request.

Executive Council will not vote to approve or deny the request for two weeks following issuance of this notice. We therefore anticipate this matter being placed on the October 2, 2023 Agenda for consideration.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

Enclosures

cc: Gregory S. Samorajski, CEO, IPERS
Melinda McElroy, IPERS
Tara Hagan, IPERS



IOWA PUBLIC EMPLOYEES' RETIREMENT SYSTEM

Gregory S. Samorajski, CFA
Chief Executive Officer

Kim Reynolds
Governor

Adam Gregg
Lt. Governor

August 23, 2022

Executive Council
Attention: Victoria Newton
State Capitol Building
Des Moines, IA 50319

RE: Request for Reimbursement – State Social Security Administrator Expenses
Iowa Code Section 97C.13A

Dear Ms. Newton:

I am requesting that the Iowa Public Employees' Retirement System (IPERS) be reimbursed \$8,383.89 for costs associated with administering the Federal-State Agreement Administration that were incurred during FY2023. In support of this request, I submit the following:

- IPERS is designated as the State Social Security Administrator (§97C.2(8)).
- The state agency designated as the State Social Security Administrator shall be reimbursed actual expenses, not to exceed ten thousand dollars each fiscal year (§97C.13A).
- Actual expenses in FY2023 incurred by IPERS as the State Social Security Administrator totaled \$8,383.89.
 - \$5,016.73 in salary of staff working on social security coverage issues.
 - \$3,017.16 in out-of-state travel for two employees to attend the annual National Conference of State Social Security Administrators (NCSSSA).
 - \$350.00 for the annual membership payment to NCSSSA.

I would be happy to provide further detail if required.

The accounting code for the funds to be transferred to is: 0791-553-4110-86.

Thank you for your assistance.

Respectfully submitted,

A handwritten signature in black ink that reads "Gregory S. Samorajski".

Gregory S. Samorajski
Chief Executive Officer

FY23 SSA EXPENSES							
Date Paid	Document #	Vendor	Description	Salary	OOS Travel	Membership	Legal Fees
7/1/22-10/7/2022			Salary for 1st Qtr	4,402.02			
10/8/22-12/30/2022			Salary for 2nd Qtr	0.00			
12/31/22-4/7/2023			Salary for 3rd Qtr	95.83			
4/8/23-6/30/2023			Salary for 4th Qtr	518.88			
8-Sep	TP553IP236107	Tom Acton	SSA conference 9/10-9/13/22		848.20		
8-Sep	TP553IP236107	Erin Irvine	SSA conference 9/10-9/13/22		848.20		
23-Sep	TP EXP-10042341	Erin Irvine	NCSSSA Conference 9/10-9/13/22		220.19		
23-Sep	TP EXP-10042192	Tom Acton	NCSSSA Conference 9/10-9/13/22		193.37		
29-Sep	TP553IP265002	US Bank Cardmembers Svs	NCSSSA Conference 9/10-9/13/22 - Erin Irvine, Tom Acton		907.20		
23-Feb	GAXM000020959480101238V	NCSSSA	Renewal membership 1/1-12/31/23			350.00	
				5,016.73	3,017.16	350.00	0.00
			Total SSA- FY23	8,383.89			
NCSSSA = National Conference of State Social Security Administrators							
	Staff Hours Spent on SSA Issues/Calculated into salary costs above						
	<u>1st Qtr</u>	<u>2nd Qtr</u>	<u>3rd Qtr</u>	<u>4th Qtr</u>			
E Hennessey	0.00	0.00	1.00	0.00			
C Vander Hart	0.00	0.00	0.00	0.00			
K. Schippers	0.00	0.00	0.00	0.00			
D Martin	0.00	0.00	0.00	0.00			
J Burke	0.00	0.00	0.00	0.00			
Tom Acton	46.00	0.00	0.00	8.00			
Erin Irvine	41.00	0.00	0.00	0.00			
Melinda McElroy	0.00	0.00	0.00	0.00			
Greg Samorajski	0.00	0.00	0.00	0.00			
Total Hours	87.00	0.00	1.00	8.00	96.00		