



EXECUTIVE COUNCIL OF IOWA

Teleconference Only

Monday, April 01, 2024 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 March 4, 2024.

2. **Iowa Code §7D.10**

[A.](#) Attorney General's office request Payment for Expenses under Iowa Code §7D.10 in the amount of \$29,231.07.

3. **Special Counsel**

[A.](#) The Department of Justice, Attorney General's Office, requests retention of special counsel pursuant to Iowa Code Section 13.7, to represent the University of Iowa Hospital and Clinics in arbitration proceedings seeking approximately \$20 million from two Medicare Advantage payors for purported underpayments associated with drugs eligible for 304B reimbursement. Attorney fees and costs will be paid from the University of Iowa Hospitals and Clinics Hospital Administration Fund.

Firm: Polsinelli Law Firm
150 N. Riverside Plaza, Ste. 3000
Chicago, IL 60606

Rate: \$485-\$805 per hour

4. Leases

A. Lease between DNR and CF Industries Nitrogen, LLC

Date of Lease: August 7, 2023 to December 31, 2027

Legal Description: A part of the bed of the Missouri River approximately 50 feet in frontage and 616 feet of Depth at Missouri River mile 719.1 in Omadi Bend, 100 feet of frontage and 300 feet of depth at Missouri River mile 718.8 in Browers Bend, and 100 feet of frontage and 151 feet in depth at Missouri River Mile 718. 7 in Browers Bend, set back of existing pile revetment No. 789.7 in Sections 23 & 24 Township 87 North, Range 48 West of the 5th P.M., Woodbury County, Iowa.

Purpose: Operation and maintenance of the pump house, well, bridge and other structures located on the leased premises, barge unloading, and any related or incidental uses thereof

Annual Fee: \$3,337.50

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

B. Lease between DNR and Holcim Cement

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

Legal Description: A portion of the sovereign bed of the Mississippi River more particularly described as a tract with a frontage of 300 feet by a depth of 250 feet at River Mile 486.8 located in NW1/4 of the NW1/4 of Section 34, Township 78 North, Range 4 East of the 5th P.M., Scott County, Iowa.

Purpose: Bulk barge loading and unloading of cement

Annual Fee: \$7,800.00

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

5. Payment of Cost Items

A. Thomas Hillers.....\$5,000.00

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.

B. Kevin Cmelik.....\$870.00

814 Shawnee Avenue

Des Moines, IA 50313

Special Counsel for the Criminal Appeals Division of the Iowa Attorney General's Office

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

C. Richard J. Bennett, Sr.....\$3,852.00
PO Box 65666
West Des Moines, IA 50265
Special Counsel for the Criminal Appeals Division of the Iowa Attorney General’s Office

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

D. Gray Miller Persh, LLP.....\$839.80
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. Landmark Law, PLLC.....\$2,553.00
7 West 6th Avenue, Suite 518
Helena, MT 59601
McCleary v. Nelmark and Beattie, United States District Court of Montana

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

F. Betty Neuman McMahan, PLC.....\$1,890.00
1900 East 54th Street
Davenport, IA 52807
Special Counsel McKenrick v. State of Iowa

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

G. Patterson Law Firm L.L.P.....\$391.00
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.....\$96.00
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.....\$32.00
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.

J. Patterson Law Firm L.L.P.....\$640.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Cheryl Doyle-Carrig v. UIHC and State of Iowa and Second Injury Fund

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.....\$32.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Sam Ferrell v. Iowa State Penitentiary and State of Iowa and Second Injury Fund

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.....\$48.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
David Funk v. Iowa State Fair and State of Iowa and Second Injury Fund of Iowa

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.....\$1,803.00
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.

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

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.....\$800.00
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.

P. Patterson Law Firm L.L.P.....\$16.00
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.

Q. Patterson Law Firm L.L.P.....\$114.00
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.

R. Patterson Law Firm L.L.P.....\$80.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Jeffrey Welder v. Iowa State University, State of Iowa and Second Injury Fund of Iowa

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

6. Adjourn Meeting



EXECUTIVE COUNCIL OF IOWA

Teleconference Only

Monday, March 04, 2024 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 Auditor Sand that the Council approve the minutes from the Executive Council meeting held on February 5, 2024.

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

2. Iowa Code §7D.10

A. Attorney General's office request Payment for Expenses under Iowa Code §7D.10 in the amount of \$33,600.00.

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. Special Counsel

Moved by Auditor Sand seconded by Secretary Naig that the Council approve the request from the Department of Justice, Attorney General's office as follows:

- A. The Department of Justice, Attorney General's Office, requested retention of special counsel pursuant to Iowa Code Section 13.7, to represent the State of Iowa in criminal appeals cases. Attorney fees and costs will be paid from the Attorney General's Forfeiture Fund.

Attorney: Kevin Cmelik
814 Shawnee Avenue
Des Moines, IA 50313
Rate: \$60/hour

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

Moved by Secretary Naig seconded by Treasurer Smith that the Council approve the request from the Department of Justice, Attorney General's office as follows:

- B. The Department of Justice, Attorney General's Office requested retention of special counsel pursuant to Iowa Code section 13.7 to represent Iowa PBS on highly specialized FCC matters. Attorney fees and costs will be paid from Iowa PBS.

Firm: Gray Miller Persh
1200 New Hampshire Ave. N.W., Suite 410
Washington, D.C. 20036-3802
Rate: \$447 per hour for the next year, with two one-year renewal options subject to a \$5 per hour rate increase per hour.

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

4. Leases

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

A. Lease between DNR and Interstate Power and Light Company

Date of Lease: April 1, 2024 to December 31, 2028

Legal Description: A portion of the bed of the Mississippi River approximately 600 feet in frontage and 400 feet in depth with an appendage of 50 feet in depth and 70 feet in frontage at river mile 660.0 in Sections 2 & 3, Township 98 North, Range 3 East of the 5th P.M. in Allamakee County, Iowa.

Purpose: Piling of coal and remediating the parcel.

Annual Fee: \$9,062.50

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

5. Emergency Allocations

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

- A. Board of Regents - University of Iowa requested an emergency allocation in the amount of \$40,923.47. On March 22, 2022, a drinking fountain malfunction caused water damages to the College of Medicine Administration Building. Request was to cover repair costs.
- B. Board of Regents - University of Iowa requested an emergency allocation in the amount of \$17,350.54. On May 19, 2022, a power surge caused damages to a freezer at the Carver Biomedical Research Building. Request was to cover repair costs.
- C. Board of Regents - University of Iowa requested an emergency allocation in the amount of \$21,763.00. On May 26, 2022, a water leak caused damages to the Carver River Research and Education Facility. Request was to cover repair costs.
- D. Board of Regents - University of Iowa requested an emergency allocation in the amount of \$44,025.40. On June 11, 2022, a failed chilled water pressure pump caused water damages to the Iowa Advanced Technology Laboratories. Request was to cover repair costs.
- E. Board of Regents - University of Iowa requested an emergency allocation in the amount of \$18,095.00. On August 15, 2022, gunshots damaged windows at the Pappajohn Medical Center. Request was to cover repair costs.
- F. Board of Regents - University of Iowa requested an emergency allocation in the amount of \$50,444.19. On December 28, 2022, a frozen water line and leak caused water damages to the Eckstein Medical Research Building. Request was to cover repair costs.
- G. Board of Regents - University of Iowa requested an emergency allocation in the amount of \$145,107.04. On May 7, 2023, the roof of the Oakdale Biology Greenhouse was damaged by hail. Request was to cover repair costs.

- H. Board of Regents - University of Iowa requested an emergency allocation in the amount of \$10,167.00. On October 5, 2023, an exterior window was damaged at the Dental Sciences Building. Request was to cover repair costs.
- I. Board of Regents - Iowa State University requested an emergency allocation and reimbursement in the amount of \$848,146.54. On January 3, 2022, subzero temperatures caused a frozen sprinkler line and water damage to the Enrollment Services Building. Request was to cover repair costs. This represents full and final payment and this allocation will be closed.
- J. Board of Regents - Iowa State University requested an emergency allocation and reimbursement in the amount of \$15,324.64. On August 24, 2023, a soft water tank failure caused water damages at the Seed Science Building. Request was to cover repair costs. This represents full and final payment and this allocation will be closed.
- K. Board of Regent - University of Northern Iowa requested an emergency allocation in the amount of \$39,432.07. On October 13, 2023, a lightning strike caused damages to a well pump at the ITTC. Request was to cover repair costs.
- L. Department of Natural Resources requested an emergency allocation in the amount of \$2,730.00. On October 13, 2023, a storm caused damages to the covered picnic table at Lewis and Clark State Park. Request was to cover repair costs.
- M. Department of Natural Resources requested an emergency allocation in the amount of \$3,365.00. On October 19, 2023, a fallen tree caused damages to the log pioneer cabin roof at Ambrose A Call State Park. Request was to cover repair costs.
- N. Iowa Communications Network requested a supplemental emergency allocation in the amount of \$19,788.71. This brings the total allocation to \$33,111.87. On February 8, 2023, an exposed cable was damaged by excessive erosion along Highway 169 in Union County. Request was to cover repair costs. This represents full and final payment and this allocation will be closed.
- O. Iowa Communications Network requested a supplemental emergency allocation in the amount of \$50.00. This brings to total allocation to \$15,550.00. On April 18, 2023, a cable was damaged by a rodent along 150th Street east of Kirkwood Avenue in Floyd County. Request was to cover repair costs. This represents full and final payment and this allocation will be closed.
- P. Iowa Communications Network requested a supplemental emergency allocation in the amount of \$783.38. This brings to total allocation to \$16,846.99. On July 28, 2023, a cable was damaged due to a rodent chew at Highway 59 between E Avenue and F Avenue in Crawford County. Request was to cover repair costs. This represents full and final payment and this allocation will be closed.
- Q. Iowa Communications Network requested a supplemental emergency allocation in the amount of \$17.08. This brings to total allocation to \$12,987.44. On September 14, 2023, an exposed cable was damaged by erosion at Otter Creek along Highway 65 between 190th St and 180th St in Franklin County. Request was to cover repair costs. This represents full and final payment and this allocation will be closed.

- R. Iowa Communications Network requested an emergency allocation and reimbursement in the amount of \$28,601.14. On November 1, 2023, a cable was damaged due to excessive erosion along I-80, at Middle Silver Creek in Pottawattamie County. Request was to cover repair costs. This represents full and final payment and this allocation will be closed.
- S. Iowa Communication Agency requested an emergency allocation and reimbursement in the amount of \$14,332.50. On October 31, 2023, a cable was damaged by a rodent chew along 230th Street, East of Highway 27 in Bremer County. Request was to cover repair costs. This represents full and final payment and this allocation will be closed.
- T. Department of Administrative Services requested a supplemental emergency allocation in the amount of \$5,709.60. This brings the total allocation to \$18,563.85. On May 19, 2023, Vehicle #105872 was damaged by a deer. Request was to cover repair costs. This represents full and final payment and this allocation will be closed.
- U. Department of Administrative Services requested an emergency allocation in the amount of \$9,800.14. On August 17, 2023, Vehicle #604 was damaged by a deer. Request was to cover repair costs.
- V. Department of Administrative Services requested a supplemental emergency allocation in the amount of \$1,298.70. This brings to total allocation to \$9,966.91. On September 17, 2023, Vehicle #110 was damaged by a deer. Request was to cover repair costs. This represents full and final payment and this allocation will be closed.
- W. Department of Administrative Services requested a supplemental emergency allocation in the amount of \$854.50. This brings to total allocation to \$3,906.60. On September 18, 2023, Vehicle #164 was damaged by a deer. Request was to cover repair costs. This represents full and final payment and this allocation will be closed.
- X. Department of Administrative Services requested a supplemental emergency allocation in the amount of \$461.55. This brings to total allocation to \$5,345.85. On September 21, 2023, Vehicle #1342 was damaged by a deer. Request was to cover repair costs. This represents full and final payment and this allocation will be closed.
- Y. Department of Administrative Services requested an emergency allocation in the amount of \$2,467.80. On November 5, 2023, Vehicle #247 was damaged by a raccoon. Request was to cover repair costs.
- Z. Department of Administrative Services requested an emergency allocation in the amount of \$4,716.72. On November 8, 2023, Vehicle #2166 was damaged by a deer. Request was to cover repair costs.
- AA. Department of Administrative Services requested an emergency allocation in the amount of \$7,142.59. On November 11, 2023, Vehicle #1388 was damaged by a deer. Request was to cover repair costs.
- BB. Department of Administrative Services requested an emergency allocation in the amount of \$9,385.83. On November 11, 2023, Vehicle #1190 was damaged by a deer. Request was to cover repair costs.
- CC. Department of Administrative Services requested an emergency allocation in the amount of \$8,325.38. On November 17, 2023, Vehicle #105201 was damaged by a deer. Request was to cover repair costs.

- DD. Department of Administrative Services requested an emergency allocation in the amount of \$11,703.00. On November 17, 2023, Vehicle #468 was damaged by a deer. Request was to cover repair costs.
- EE. Department of Administrative Services requested an emergency allocation in the amount of \$13,794.46. On November 21, 2023, Vehicle #418 was damaged by a deer. Request was to cover repair costs.
- FF. Department of Administrative Services requested an emergency allocation in the amount of \$4,189.80. On November 23, 2023, Vehicle #160 was damaged by a deer. Request was to cover repair costs.
- GG. Department of Administrative Services requested an emergency allocation in the amount of \$9,508.93. On November 23, 2023, Vehicle #404 was damaged by a deer. Request was to cover repair costs.
- HH. Department of Administrative Services requested an emergency allocation in the amount of \$6,103.77. On November 26, 2023, Vehicle #39 was damaged by a deer. Request was to cover repair costs.
- II. Department of Administrative Services requested an emergency allocation in the amount of \$3,494.30. On November 30, 2023, Vehicle #117 was damaged by a deer. Request was to cover repair costs.
- JJ. Department of Administrative Services requested an emergency allocation in the amount of \$5,510.50. On December 29, 2023, Vehicle #1069 was damaged by a deer. Request was to cover repair costs.
- KK. Department of Administrative Services requested an emergency allocation in the amount of \$15,929.35. On December 29, 2023, various vehicles were vandalized. Request was to cover repair costs.
- LL. Department of Public Safety requested an emergency allocation in the amount of \$9,170.00. On April 4, 2023, State Patrol Vehicle #357 was damaged by hail. Request was to cover repair costs.
- MM. Department of Public Safety requested an emergency allocation in the amount of \$4,241.25. On April 4, 2023, State Patrol Vehicle #223 was damaged by hail. Request was to cover repair costs.
- NN. Department of Public Safety requested a supplemental emergency allocation in the amount of \$466.60. This brings to total allocation to \$2,708.80. On May 7, 2023, State Patrol Vehicle #340 was damaged by hail. Request was to cover repair costs. This represents full and final payment and this allocation will be closed.
- OO. Department of Public Safety requested an emergency allocation in the amount of \$8,087.01. On May 10, 2023, State Patrol Vehicle #2879 was damaged by a deer. Request was to cover repair costs.
- PP. Department of Public Safety requested an emergency allocation in the amount of \$3,430.95. On August 9, 2023, State Patrol Vehicle #627 was damaged by a raccoon. Request was to cover repair costs.

- QQ. Department of Public Safety requested a supplemental emergency allocation in the amount of \$771.10. This brings to total allocation to \$5,072.11. On May 15, 2023, State Patrol Vehicle #104 was damaged by a deer. Request was to cover repair costs. This represents full and final payment and this allocation will be closed.
- RR. Department of Public Safety requested an emergency allocation in the amount of \$4,459.31. On November 14, 2023, State Patrol Vehicle #838 was damaged by a deer. Request was to cover repair costs.
- SS. Department of Public Safety requested an emergency allocation in the amount of \$5,231.00. On November 18, 2023, State Patrol Vehicle #484 was damaged by a deer. Request was to cover repair costs.
- TT. Department of Public Safety requested a supplemental emergency allocation in the amount of \$500.00. This brings to total allocation to \$28,385.68. On August 25, 2023, the Fairfield ISICS tower light system suffered water damage. Request was to cover repair costs. This represents full and final payment and this allocation will be closed.
- UU. Department of Public Safety requested an emergency allocation in the amount of \$13,500.00. On October 26, 2023, the Appanoose ISICS communication tower had copper and grounding cables stolen. Request was to cover repair costs.
- VV. Department of Public Safety requested an emergency allocation in the amount of \$15,000.00. On January 19, 2024, the Dubuque ISICS communication tower sustained damages due to a winter storm power surge. Request was to cover repair costs.
- WW. Department of Public Safety requested an emergency allocation in the amount of \$8,905.50. On April 4, 2023, hail caused damage to several vehicles and the Post 2 roof. Request was to cover repair costs.
- XX. Department of Health & Human Services - Woodward Resource Center requested a supplemental emergency allocation in the amount of \$261,850.26. This brings to total allocation to \$1,208,850.94. On August 10, 2020, a derecho caused damages to roofs, trees and also caused water damage. 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 Secretary Naig and seconded by Treasurer Smith that the Council approve the following cost items:

- A. Department of Natural Resources.....\$18,215.58
 On August 10, 2020, a derecho caused damages to multiple parks. Request was to cover repair costs not covered by FEMA. This represents partial payment.

- B. Department of Natural Resources.....\$8,669.26
On September 27, 2023, a fire damaged a skid steer at Lake Macbride State Park. Request was to cover repair costs. This represents full and final payment, \$2,433.24 will be reverted and this allocation closed.
- C. Board of Regents - University of Iowa.....\$78,884.17
On March 13, 2021, an overflowing sick caused water damages at Spence Labs. Request was to cover repair costs. This represents full and final payment.
- D. Board of Regents - University of Iowa.....\$40,231.71
On July 7, 2021, a leaking deionized water line caused water damages to the Medical Education Research Facility. Request was to cover repair costs. This represents full and final payment.
- E. Board of Regents - University of Iowa.....\$91,376.92
On February 5, 2022, frozen and burst water pipes caused damages to the Field House. Request was to cover repair costs. This represents full and final payment.
- F. Board of Regents - University of Iowa.....\$12,846.21
On February 20, 2022, a leaking deionized water line caused water damages at the Pappajohn Biomedical Discovery Building. Request was to cover repair costs. This represents full and final payment.
- G. Department of Administrative Services\$8,031.28
On June 19, 2023, Vehicle #1975 was damaged by a deer. Request was to cover repair costs. This represents full and final payment, \$45.71 will be reverted and this allocation closed.
- H. Department of Administrative Services.....\$9,728.45
On July 17, 2023, Vehicle #105188 was damaged by hail. Request was to cover repair costs. This represents full and final payment.
- I. Department of Administrative Services.....\$3,280.04
On August 19, 2023, Vehicle #1835 was damaged by a deer. Request was to cover repair costs. This represents full and final payment.
- J. Department of Administrative Services.....\$3,133.50
On October 23, 2023, Vehicle #325 was damaged by a deer. Request was to cover repair costs. This represents full and final payment, \$100.50 will be reverted and this allocation closed.
- K. Department of Public Safety.....\$10,988.91
On October 22, 2022, State Patrol Vehicle #242 was damaged by a deer. Request was to cover repair costs. This represents full and final payment.
- L. Department of Public Safety.....\$16,058.80
On May 7, 2023, State Patrol Vehicle #981 was damaged by hail. Request was to cover repair costs. This represents full and final payment.
- M. Department of Public Safety.....\$23,374.34
On May 7, 2023, State Patrol Vehicles #256, 162, 525 were damaged by hail. Request was to cover repair costs. This represents full and final payment, \$5,762.17 will be reverted and this allocation closed.

- N. Department of Public Safety.....\$18,975.83
On July 14, 2023, State Patrol Vehicle #70 was damaged by a deer. Request was to cover repair costs. This represents full and final payment, \$4,285.00 will be reverted and this allocation closed.
- O. Department of Public Safety.....\$4,174.00
On September 23, 2023, State Patrol Vehicle #196 was damaged by hail. Request was to cover repair costs. This represents full and final payment.
- P. Department of Public Safety.....\$10,767.21
On October 2, 2023, State Patrol Vehicle #598 was damaged by a deer. Request was to cover repair costs. This represents full and final payment.
- Q. Department of Public Safety.....\$25,219.62
On December 25, 2022, a burst pipe caused water damages to Post 8. Request was to cover repair costs. This represents partial payment.
- R. Department of Public Safety.....\$2,674.80
On March 31, 2023, hail caused damage to several vehicles and Post 11. Request was to cover repair costs. This represents full and final payment, \$27.20 will be reverted and this allocation closed. As additional damages are identified for the remaining vehicles and Post 11 building, the Department will submit additional allocation and reimbursement requested.
- S. Department of Natural Resources\$124.00
Drainage Assessments Pursuant to Iowa Code Section 468.43:
- | | |
|-------------|----------|
| Cerro Gordo | \$124.00 |
|-------------|----------|
- T. Davis, Brown, Koehn, Shors & Roberts, P.C.....\$126.50
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
- U. Richard J. Bennett, Sr.....\$3,912.00
PO Box 65666
West Des Moines, IA 50265
Special Counsel for the Criminal Appeals Division of the Iowa Attorney General's Office
- V. Thomas Hillers.....\$5,000.00
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
- W. Patterson Law Firm L.L.P.....\$352.00
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

- X. Patterson Law Firm L.L.P.\$552.00
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John Baker v. Iowa Veterans Home and State of Iowa and Second Injury Fund of Iowa
- Y. Patterson Law Firm L.L.P.\$48.00
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
- Z. Patterson Law Firm L.L.P.\$311.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Cheryl Doyle-Carrig v. UIHC and State of Iowa and Second Injury Fund
- AA. Patterson Law Firm L.L.P.\$448.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Sam Ferrell v. Iowa State Penitentiary and State of Iowa and Second Injury Fund
- BB. Patterson Law Firm L.L.P.\$64.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
David Funk v. Iowa State Fair and State of Iowa and Second Injury Fund of Iowa
- Leif Olson, Chief Deputy Attorney General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.
- CC. Patterson Law Firm L.L.P.\$64.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Jason Hawk v. Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa
- DD. Patterson Law Firm L.L.P.\$256.00
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
- EE. Patterson Law Firm L.L.P.\$208.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Sharon Jackson v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa

- FF. Patterson Law Firm L.L.P.....\$251.00
 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

- GG. Patterson Law Firm L.L.P.....\$192.00
 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

- HH. Patterson Law Firm L.L.P.....\$144.00
 729 Insurance Exchange Building
 505 Fifth Avenue
 Des Moines, IA 50309-2390
Wendy Netolicky v. University of Iowa Hospitals & Clinics and State of Iowa and Second Injury Fund

- II. Patterson Law Firm L.L.P.....\$240.00
 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

- JJ. Patterson Law Firm L.L.P.....\$48.00
 729 Insurance Exchange Building
 505 Fifth Avenue
 Des Moines, IA 50309-2390
Jeffrey Welder v. Iowa State University, State of Iowa and Second Injury Fund of Iowa

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

7. Information Items

- A. The Benton Washington Levee made their second Contingency Loan payment of \$55,555.56. This loan was approved for \$1,000,000.00 on June 8, 2020 and is prorated not to exceed twenty years. Total repayment to date: \$365,555.56.

8. 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
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

April 1, 2024

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

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

Dear Mr. Olson,

The Executive Council, in a meeting held this date, approved your request for payment pursuant to Iowa Code § 7D.10 for payment of expenses incurred in prosecuting civil commitments under Iowa Code chapter 229A for the Sexually Violent Predator (SVP) program, in the amount of \$29,231.07.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Accounting, State Treasurer's Office

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

March 25, 2024

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

Re: Request for Payment of SVP Court Costs

Dear Victoria:

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

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

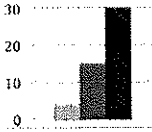
Therefore, under Iowa Code section 7D.10, the Office requests Executive Council approval for payment of \$29,231.07 for record review and report preparation (invoices enclosed).

Sincerely,

Leif Olson
Chief Deputy Attorney General

SVP Invoices - SFY 2024 (03/19/2024)

Date Received	Vendor	Description	Amount
3/18/24	Forensic Assessment/Training, & Research LLC	Interview / Final Eval - Hansen	\$4,000.00
2/26/24	SVP Trial	Transcript - Yingling	\$70.00
3/5/24	Eric Jensen, Ph.D.	SVP - Schneiderman	\$4,000.00
2/29/24	William A. Schmitt Ph.D. LLC	SVP - Commitment Trial - Polly	\$2,761.07
3/12/24	Eric Jensen, Ph.D.	Final Report - Ratliff	\$4,000.00
2/26/24	William A. Schmitt Ph.D. LLC	Final Evaluation - Polly	\$4,000.00
2/23/24	Forensic Assessment/Training, & Research LLC	Preliminary Evaluation -Shouten	\$3,200.00
2/21/24	Rachel Kahn Ph.D.	Initial Evaluation - Salinas	\$3,200.00
2/20/24	Eric Jensen, Ph.D.	SVP Report - Briles	\$4,000.00
			\$29,231.07



FORENSIC ASSESSMENT, TRAINING, & RESEARCH (FASTR), LLC
 1213 N. Sherman Avenue, #334
 Madison, WI 53704
 Email: FASTR@fas-tr.com Phone: 608.561.7230 Fax: 855.844.8988

BILLING STATEMENT

Re: Nathan A. Hanson
 Case No. / County: FECR006999 / Lyon County
 Referral Source: Statewide Prosecutions Section
 Iowa Department of Justice, Office of the Attorney General
 Date of Bill: 3/18/2024
 Provider: Sharon Kelley, Psy.D.

REPORT DATE	SERVICE	RATE	TOTAL
2/28/2024	Ch. 229A Interview/Final Evaluation	\$4000	\$4000

AMOUNT DUE: \$4000.00

Thank you for referring this case. If you have any further questions, please do not hesitate to contact me.

Sharon M. Kelley, Psy.D.

Sharon M. Kelley, Psy.D.
Licensed Psychologist

Approved *Jana Palmer*
 Date 3/19/24 Amt 4000.00
 Agency SVP Expense - Hanson
 Class _____ Obj _____ Org _____
00003213294

Attach supporting documentation to the back of this form

STATE OF IOWA

TP

OFFICIAL DOMICILE Scott County, Davenport, Iowa		TRAVEL PAYMENT				DOCUMENT NUMBER													
PURPOSE OF TRAVEL <input checked="" type="checkbox"/> NORMAL JOB DUTIES <input type="checkbox"/> MEETING <input type="checkbox"/> TRAINING		<input type="checkbox"/> CONFERENCE/SEMINAR <input type="checkbox"/> STAFF DEVELOPMENT <input type="checkbox"/> REQUIRED BY FEDERAL GOVERNMENT		<input type="checkbox"/> OTHER (SPECIFY)															
NAME AND HOME ADDRESS Kiley R. McCullough, CSR 2956 Church Street Bettendorf, IA 52722			ALTERNATE ADDRESS (send warrant to)			ACCOUNTING USE ONLY-REFERENCE ALL OTHER RELATED DOCUMENTS													
		DOC #		DATE PAID		DOC #		DATE PAID											
YEAR 2024	TIME	TRAVEL		<input type="checkbox"/> STATE VEHICLE <input checked="" type="checkbox"/> PERSONAL VEHICLE		MEALS		LODGING		TRANSPORTATION AND OTHER EXPENSES									
MMDD	LEFT	RETURNED	FROM	TO	MILES	RATE	CHARGE	BREAKFAST	LUNCH	DINNER	TOTAL	REMB	TOTAL	ACTUAL	REIMB TOTAL	RECEIVED	DATE		
			Transcript State of Iowa v. David Yingling Scott County CVCV302145 SVP Trial July 5, 2023 Before Honorable Mark R. Fowler Copy 140 pages @ \$0.50/pg				70.00											70.00	
																		70.00	
TOTALS										DOCUMENT TOTAL		70.00							
ROUTINE USES OF THIS FORM ARE TO FULFILL IRS REQUIREMENTS, IDENTIFY INDIVIDUAL CLAIMS FOR PUBLIC INSPECTION, PROVIDE THE STATE VEHICLE DISPATCHER INFORMATION, AND TO PREPARE ANNUAL SALARY BOOK										LESS ADVANCES		REIMBURSEMENT REQUESTED		70.00					
CLAIMANT'S CERTIFICATION										I CERTIFY THAT THE ABOVE EXPENSES WERE INCURRED AND THE AMOUNTS ARE CORRECT AND SHOULD BE PAID FROM THE FUNDS APPROPRIATED BY: CODE OR CHAPTER SECTIONS(S)									
COMMUTING MILES EXCLUDED? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N		TRAVEL INCLUDES VICINITY MILES? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N		DIRECT DEPOSIT? <input checked="" type="checkbox"/> Y <input type="checkbox"/> N		WARRANT TO ALT ADDR? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N		TRAVEL AUTHORITY # / BLANKET TRAVEL #											
TITLE Court Reporter										TRAVEL APPROVAL (SUPERVISOR'S SIGNATURE) <i>Lina Palmer</i>									
SSN# /00003127970		CHECK IF BOARD OR COMMISSION MEMBER <input type="checkbox"/>								AGENCY AUTHORIZED SIGNATURE									
CLAIMANT'S SIGNATURE /s/ Kiley R. McCullough										DATE 2/26/2024									
THE FOLLOWING FIELDS ARE FOR STATE ACCOUNTING USE ONLY																			
DOC TYPE TP	DOC NUMBER	DOC DATE	ACCTG PRD	BUD FY	DOC TYPE 1-REF TO TE DOC, 2-NEW	ACTION E	REFERENCE TE DOC	DOC TOTAL	I/D (MODIFICATIONS ONLY)										
TRAVEL CODE	ADDR OVERRIDE Y/N	SSN/EMPLOYEE ID	EFT IND Y/N	TRIP DATES FROM TO	COMMENTS	PURP	DESTINATIONS 1 2 3 4 5												
LINE	FUND	AGCY	ORG	SUB ORG	ACTV	FUNC	OBJT	SUB OBJT	JOB NUMBER	REP CAT	NAME	CODE	SSN / TIN	DESC	AMOUNT	I/D	CLOSED?		
01	0001													Approved					
02														Date	3/19/24	Amnt	70.00		
03														Agency	SVP EXPENSE - Yingling				
04														Class	Obj	Org			
05																			
06																			
07																			
08																			
09																			
10																			
DOCUMENT TOTAL										70.00									

TP WARRANT # [] AUDITED BY [] PAID DATE []

Eric Jensen, Ph.D.
81 Kimball Terrace
Shelburne, VT 05482

ebjensen@comcast.net
 Phone 352-214-2039

INVOICE

INVOICE # 1192
 DATE: MARCH 5, 2024

TO:

Olivia McAtee
 Inv. II SVP
 Office of Iowa Attorney General
 1305 E. Walnut St
 Des Moines, IA 50319

REGARDING:

SVP Respondent: Adam Schneiderman
 DOB: 1/1/84

DESCRIPTION	HOURS	RATE	AMOUNT
Final Report		Flat fee service	\$4000.00

Approved: *Lina Palmer*

Date: *3/19/24* Amt: *4000.00*

Agency: *SVP E Jensen - Schneiderman*

Class: _____ Obj: _____ Org: _____

0000 3100238

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

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

INVOICE
Iowa §229A Commitment Trial

Name: Douglas Polly
DOB: January 29, 1951

Evaluator: William A. Schmitt, PhD
Date: February 29, 2024

Commitment trial occurred on February 28, 2024

Travel expenses:

Mileage to/from Henry County, IA: 456 miles @ \$0.50 per mile =	\$219.18
Hotel on 2/27/24 =	\$108.96
Dinner on 2/27/24 =	\$20.00
Lunch on 2/28/24 =	\$12.93

Contracted fee for services rendered: \$2400.00

Total = \$2761.07

Thank you for this interesting referral.

William A. Schmitt, Ph.D.
Licensed Psychologist

Approved

Date 3/19/24 Amt 2761.07

Agency SVP Expense - Polly

Class _____ Obj _____ Org _____

0000 3161313

Eric Jensen, Ph.D.
81 Kimball Terrace
Shelburne, VT 05482

ebjensen@comcast.net
Phone 352-214-2039

INVOICE

INVOICE # 1193
DATE: MARCH 12, 2024

TO:

Olivia McAtee
Inv. II SVP
Office of Iowa Attorney General
1305 E. Walnut St
Des Moines, IA 50319

REGARDING:

SVP Respondent: Jeffrey Ratliff
DOB: 5/30/88

DESCRIPTION	HOURS	RATE	AMOUNT
Final Report		Flat fee service	\$4000.00
<p>Approved <i>Ina Palmer</i></p> <p>Date <u>3/19/24</u> Amt <u>4000.00</u></p> <p>Agency <u>SVP Expense - Ratliff</u></p> <p>Class _____ Obj _____ Org _____</p> <p>66663100238</p>			

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

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

INVOICE
Final Evaluation for Iowa §229A

Re: **Douglas Polly**
DOB: January 29, 1951

Evaluator: William A. Schmitt, PhD
Date: February 26, 2024

Final Evaluation and Report was completed and submitted February 26, 2024.


Contracted fee for services rendered:

\$4000.00

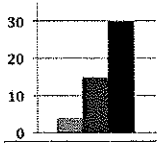
Thank you for this interesting referral.



William A. Schmitt, Ph.D.
Licensed Psychologist

Approved 
Date 3/19/24 Amt 4000.00
Agency SVP Expense - Polly
Class _____ Obj _____ Org _____

0000 3101313



FORENSIC ASSESSMENT, TRAINING, & RESEARCH (FASTR), LLC
 1213 N. Sherman Avenue, #334
 Madison, WI 53704
 Email: FASTR@fas-tr.com Phone: 608.561.7230 Fax: 855.844.8988

BILLING STATEMENT

Re: DAMIAN L. SCHOUTEN
 Case Number: FECR017629 & FECR017630 (Sioux County)
 Referral Source: Statewide Prosecutions Section
 Iowa Department of Justice, Office of the Attorney General
 Date of Bill: 2/23/2024
 Provider: Sharon Kelley, Psy.D.

REPORT DATE	SERVICE	RATE	TOTAL
2/18/2024	Ch. 229A Preliminary Evaluation	\$3200	\$3200

AMOUNT DUE: \$3200.00

Thank you for referring this case. If you have any further questions, please do not hesitate to contact me.

Sharon M. Kelley, Psy.D.

Sharon M. Kelley, Psy.D.
Licensed Psychologist

Approved: *Lina Palmiro*
 Date: *3/19/24* amt: *3200.00*
 Agency: *SVP Expense - Schouten*
 Class: _____ Obj: _____ Org: _____
00003213294

Rachel Kahn, Ph.D.

INVOICE

P.O. Box 6491
 Monona, WI 53716-0491
 USA
 Phone: 608-620-3067

DATE: FEBRUARY 21, 2024

To:
 Iowa Office of the Attorney General
 c/o Olivia McAtee
 Area Prosecutions Division
 Hoover Building
 1305 E. Walnut Street
 Des Moines, IA 50319

Description	Amount
Initial Evaluation/Preliminary Report on Pedro Sergio Salinas Preliminary Report Date: 02/21/2024	\$3,200.00
Total	\$3,200.00

Payment should made out to Rachel Kahn and mailed to Rachel Kahn, P.O. Box 6491, Monona, WI 53716-0491

Rachel Kahn

Rachel Kahn, Ph.D.
 Licensed Psychologist

Approved *Jana Palmer*
 Date 3/19/24 Amt 3200.00
 Agency SVP Expense - Salinas
 Class _____ Obj _____ Org _____

0000 3192796

Eric Jensen, Ph.D.
81 Kimball Terrace
Shelburne, VT 05482

ebjensen@comcast.net
 Phone 352-214-2039

INVOICE

INVOICE # 1186
 DATE: FEBRUARY 20, 2024

TO:

Olivia McAtee
 Inv. II SVP
 Office of Iowa Attorney General
 1305 E. Walnut St
 Des Moines, IA 50319

REGARDING:

SVP Respondent: Dennis Briles
 ID # 0105716

DESCRIPTION	HOURS	RATE	AMOUNT
SVP Report		Flat fee service	\$4000.00

Approved Lina Palmer
 Date 3/19/24 4000.00
 Agency SVP Expense - Briles
 Class 0000 Obj 3100 Org 238

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

April 1, 2024

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 request for retention of special counsel Iowa Code section 13.7, to represent the University of Iowa Hospital and Clinics in arbitration proceedings seeking approximately \$20 million from two Medicare Advantage payors for purported underpayments associated with drugs eligible for 304B reimbursement. Attorney fees and costs will be paid from the University of Iowa Hospitals and Clinics Hospital Administration Fund.

Firm: Polsinelli Law Firm
150 N. Riverside Plaza, Ste. 3000
Chicago, IL 60606
Rate: \$485-\$805 per hour

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

March 25, 2024

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

Re: Retention of Special Counsel – Recovery of Medicare Advantage Underpayments

Dear Victoria:

Under Iowa Code Section 13.7(1), the Attorney General asks the Executive Council to authorize retention of Polsinelli Law Firm, 150 N. Riverside Plaza, Ste. 3000, Chicago, IL 60606 to represent the University of Iowa Hospital and Clinics in arbitration proceedings seeking approximately \$20 million from two Medicare Advantage payors for purported underpayments associated with drugs eligible for 304B reimbursement.

The hourly rates range from \$485-\$805 per hour, which is commensurate with the rates paid to experienced civil litigation attorneys in a specialized area. The contract renewal would extend through FY24, with an option of renewal. Amounts paid under the contract would be paid from the University of Iowa Hospitals and Clinics Hospital Administration Fund.

We appreciate your consideration of this request.

Sincerely,

Leif Olson
Chief Deputy Attorney General



MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

April 1, 2024

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 CF Industries Nitrogen, LLC

Date of Lease: August 7, 2023 to December 31, 2027

Legal Description: A part of the bed of the Missouri River approximately 50 feet in frontage and 616 feet of Depth at Missouri River mile 719.1 in Omadi Bend, 100 feet of frontage and 300 feet of depth at Missouri River mile 718.8 in Browers Bend, and 100 feet of frontage and 151 feet in depth at Missouri River Mile 718. 7 in Browers Bend, set back of existing pile revetment No. 789.7 in Sections 23 & 24 Township 87 North, Range 48 West of the 5th P.M., Woodbury County, Iowa.

Purpose: Operation and maintenance of the pump house, well, bridge and other structures located on the leased premises, barge unloading, and any related or incidental uses thereof

Annual Fee: \$3,337.50

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

Newton, Victoria [TOS]

From: Steffensmeier, Andrew
Sent: Wednesday, March 6, 2024 2:14 PM
To: Newton, Victoria [TOS]
Cc: Moss, Michael J. [DOT]; Schmitz, Nathan [DNR]
Subject: FW: Chapter 18 Lease 4-R CF Industries Nitrogen, LLC
Attachments: 4-R CF Industries Nitrogen, LLC - Lease - 2023 Tenant + Director Signed.pdf

Good afternoon 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, forwarded to me for review by Nathan Schmitz at the DNR's Land and Water Bureau.

This is a commercial lease which involves Missouri River frontage located at River miles 719.1, 718.8, and 718.7 in Sections 23 & 24, Township 87 North, Range 48 West of the 5th P.M., Woodbury County, Iowa. The lessee, CF Industries Nitrogen, LLC, intends to use the leased premises for operation and maintenance of a pump house, well, bridge, barge unloading, and any related or incidental uses thereof, and has agreed to pay an annual fee of \$3,337.50 for this privilege. The term of the lease is five (5) years, expiring on December 31, 2027. The DNR has determined that the 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

From: Schmitz, Nathan <nathan.schmitz@dnr.iowa.gov>
Sent: Monday, February 26, 2024 8:22 AM
To: Moss, Michael J. [DOT] <Michael.Moss@iowadot.us>; Steffensmeier, Andrew <Andrew.Steffensmeier@ag.iowa.gov>; Newton, Victoria [TOS] <Victoria.Newton@tos.iowa.gov>
Subject: Chapter 18 Lease 4-R CF Industries Nitrogen, LLC

Mike,

Please find attached Chapter 18 Lease 4-R Cf Industries Nitrogen, LLC for your review. If you approve please forward the same to Ms. Newton.

Thank you,

Nathan Schmitz

Right of Way Agent 2

Land and Waters Bureau

Department of Natural Resources

502 E. 9th St Des Moines IA 50319

515-371-2062

Nathan.schmitz@dnr.iowa.gov

www.iowadnr.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 CF Industries Nitrogen, LLC, a limited liability company organized under the laws of Delaware, (Tenant), 1182 260th Street, Sergeant Bluff, Iowa 51054, 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 part of the bed of the Missouri River approximately 50 feet in frontage and 616 feet of Depth at Missouri River mile 719.1 in Omadi Bend, 100 feet of frontage and 300 feet of depth at Missouri River mile 718.8 in Browers Bend, and 100 feet of frontage and 151 feet in depth at Missouri River Mile 718. 7 in Browers Bend, set back of existing pile revetment No. 789.7 in Sections 23 & 24 Township 87 North, Range 48 West of the 5th P.M., Woodbury 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 August 7, 2023 to December 31, 2027.
- 2) **RENTAL.** The DNR has determined the proposed use to be 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: \$1,345.05 ($147/365 * \$3,337.50$) on the date this lease is executed by the Tenant, and \$3,337.50 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 operation and maintenance of the pump house, well, bridge and other structures located on the leased premises, barge unloading, and any related or incidental uses thereof. 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) Radial Collector Well
 - (ii) Concrete deadman
 - (iii) River Water pump house
 - (iv) Elevated bridge
 - (v) Barge unloading jetty.
- 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; and any accretion to the Tenant's land resulting from fills, jetties or other structures placed and kept on state-owned real property under the authority of an appropriate permit and this lease shall be the property of the state of Iowa and that the Tenant shall have no accretion rights thereto.

- 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. As a condition of this Lease, the Tenant shall enter into a management agreement (Appendix 1) with the Department to provide an additional 8 acres of public access to land owned by the Tenant to be managed as wildlife habitat by the Department.
- 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.

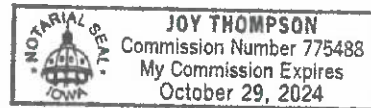
TENANT: CF Industries NITROGEN, LLC

Nick DeRoos
Nick DeRoos, General Manager- Port Neal
CF Industries Nitrogen, LLC

STATE OF IOWA, WOODBURY COUNTY:

This instrument was acknowledged before me on February 16, 2024 by Nick DeRoos, General Manager – Port Neal of CF Industries Nitrogen, LLC

Joy Thompson
NOTARY PUBLIC FOR THE STATE OF IOWA



IOWA DEPARTMENT OF NATURAL RESOURCES:

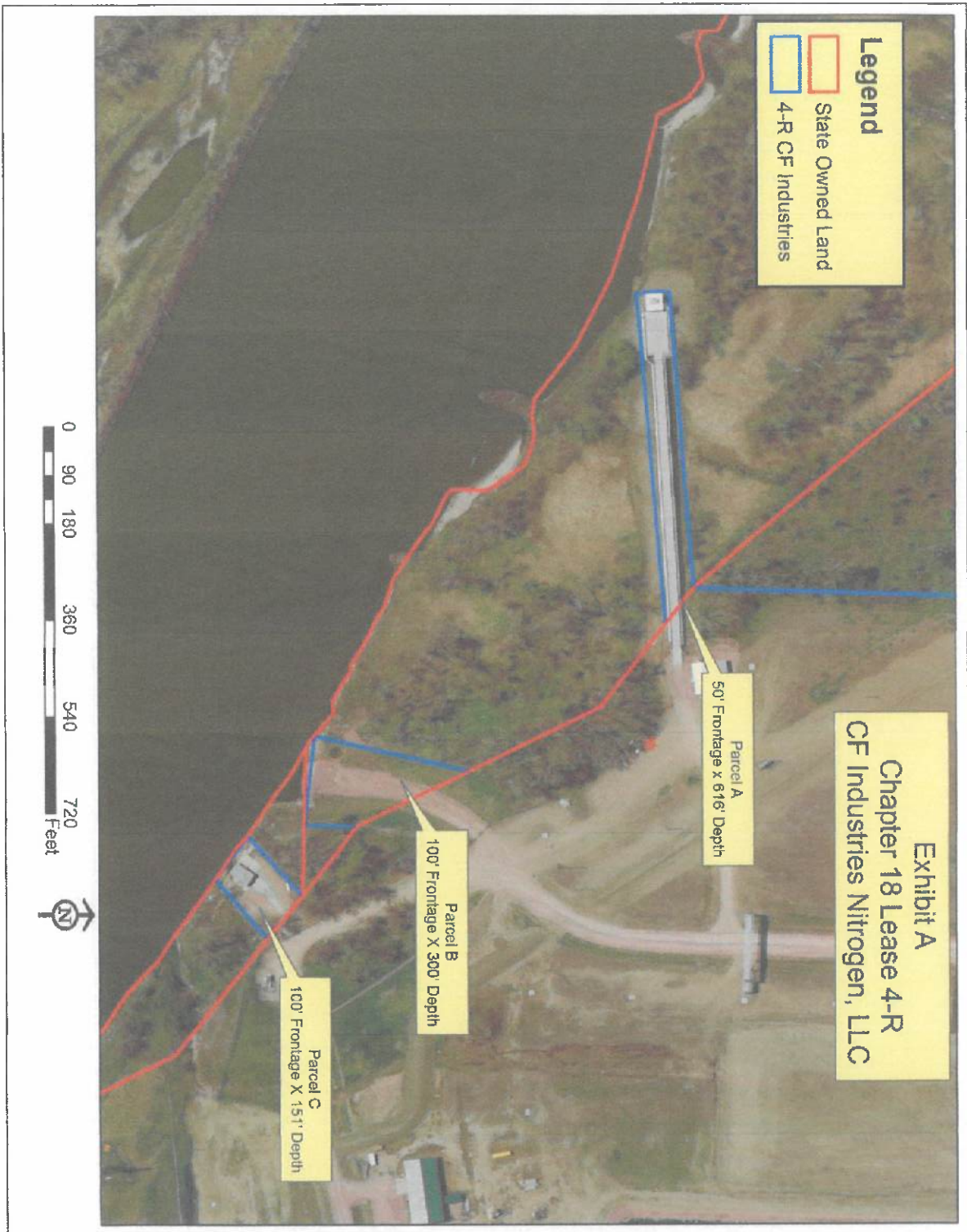
Recommended for approval by majority vote of the Iowa Natural Resource Commission at its meeting on August 14, 2023, as reflected by the minutes.

Kayla Uron
Kayla Uron, 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 April 1, 2024, as reflected by the minutes.

Victoria Newton
Victoria Newton
Executive Secretary





MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

April 1, 2024

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 Holcim Cement

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

Legal Description: A portion of the sovereign bed of the Mississippi River more particularly described as a tract with a frontage of 300 feet by a depth of 250 feet at River Mile 486.8 located in NW1/4 of the NW1/4 of Section 34, Township 78 North, Range 4 East of the 5th P.M., Scott County, Iowa.

Purpose: Bulk barge loading and unloading of cement

Annual Fee: \$7,800.00

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

Newton, Victoria [TOS]

From: Steffensmeier, Andrew
Sent: Monday, March 18, 2024 6:27 PM
To: Newton, Victoria [TOS]
Cc: Moss, Michael J. [DOT]; Schmitz, Nathan [DNR]
Subject: RE: Chapter 18 Lease No 72-R Holcim Cement
Attachments: 72-R Holcim Cement - Lease 2024- Tenant + Director Signed.pdf

Good afternoon Ms. Newton,

I am writing to advise that I have reviewed and hereby recommend the Executive Council approve the Chapter 18 lease, forwarded to me by Nathan Schmitz at the DNR's Land and Water Bureau.

This is a commercial lease which involves Mississippi River frontage located at River mile 486.8 in Section 34, Township 78 North, Range 4 East of the 5th P.M., Scott County, Iowa. The lessee, Holcim Cement, intends to use the leased premises for bulk barge loading and unloading of cement, and has agreed to pay an annual fee of \$7,800.00 for this privilege. The term of the lease is five (5) years, expiring on December 31, 2027. The DNR has determined that the 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

From: Schmitz, Nathan <nathan.schmitz@dnr.iowa.gov>
Sent: Monday, March 18, 2024 4:12 PM
To: Moss, Michael J. [DOT] <Michael.Moss@iowadot.us>; Steffensmeier, Andrew <Andrew.Steffensmeier@ag.iowa.gov>
Cc: Newton, Victoria [TOS] <Victoria.Newton@tos.iowa.gov>
Subject: Chapter 18 Lease No 72-R Holcim Cement

Mike,

Please find attached the Chapter 18 Lease 72-R for Holcim Cement for your review. If you approve please forward the same to Ms. Newton.

Thank you,

Nathan Schmitz

Right of Way Agent 2

Land and Waters Bureau

Department of Natural Resources

502 E. 9th St Des Moines IA 50319

515-371-2062

Nathan.schmitz@dnr.iowa.gov

www.iowadnr.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 Holcim Cement, a Corporation organized under the laws of Illinois, (Tenant), 2871 Depot St, Bettendorf, IA 52722, 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 the sovereign bed of the Mississippi River more particularly described as a tract with a frontage of 300 feet by a depth of 250 feet at River Mile 486.8 located in NW¼ of the NW¼ of Section 34, Township 78 North, Range 4 East of the 5th P.M., Scott County, Iowa. A map of the Leased Premises is attached as Exhibit A, which is incorporated by this reference.

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 September 1, 2023 to December 31, 2027.
- 2) **RENTAL.** The DNR has determined the proposed use to be 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: \$2,600 (4/12) on the date this lease is executed by the Tenant, and \$7,800 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 bulk barge loading and unloading of Cement. Other uses are prohibited unless authorized by a written amendment to this lease.

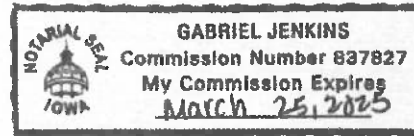
- 8) **PUBLIC USE OF THE PREMISES.** This lease shall not be construed to give the Tenant exclusive use of the Leased Premises. The right to enter upon the Leased Premises for any lawful purpose is hereby specifically reserved to the public of the state of Iowa. However, this lease is not intended to 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

TENANT:

Richard Farwell
Richard Farwell, Terminal Manager
Holcim Cement

STATE OF Iowa, Scott COUNTY:
This instrument was acknowledged before me on March 7, 2024 by Richard Farwell,
Terminal Manager of Holcim Cement

Gabriel Jenkins
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 December 14, 2023, as reflected by the minutes.

Kayla Lyon Digitally signed by Kayla Lyon
Date: 2024.03.14 10:08:35
-05'00"
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 April 1, 2024, as reflected by the minutes.

Victoria Newton
Victoria Newton
Executive Secretary





MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

April 1, 2024

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

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

Thomas Hillers.....\$5,000.00

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

March 25, 2024

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 requests Executive Council approval for payment of costs in the amount of \$5,000.00 to Thomas Hillers.

We have reviewed both the billing and the Services Agreement and recommend payment. Under that 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

March 4, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Thomas Hillers 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	\$5,000.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$5,000.00
Outstanding Total	\$5,000.00

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 # 644
Date: 03/01/2024
Due On: 03/06/2024

Iowa Executive Council,

Special Counsel - Sac and Fox Indian Settlement

Type	Date	Notes	Quantity	Rate	Total
Service	03/01/2024	Contract payment - February 1 to February 29, 2024.	1.00	\$5,000.00	\$5,000.00
Total					\$5,000.00

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
643	02/06/2024	\$5,000.00	\$0.00	\$5,000.00

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
644	03/06/2024	\$5,000.00	\$0.00	\$5,000.00
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

April 1, 2024

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

Dear Mr. Olson:

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

Kevin Cmelik.....\$870.00
814 Shawnee Avenue
Des Moines, IA 50313
Special Counsel for the Criminal Appeals Division of the Iowa Attorney General's Office

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

CC: Tina Palmer, Attorney General's Office

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

March 25, 2024

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 requests Executive Council approval for payment of attorney fees in the amount of \$870.00 to Kevin Cmelik for providing legal services.

The amount of the claim appears to be reasonable. We have reviewed both the billing and the Services Agreement and recommend payment. Under that Agreement, payment should be made from the Attorney General's Office's Forfeiture Fund and not from the General Fund.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

March 15, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Kevin Cmelik for the following fees:

Special Counsel for the Criminal Appeals Division of the Iowa Attorney General's Office

Current balance	\$870.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$870.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

TIME SHEET

Name	Kevin Cmelik	Title:	Contract attorney
Case	Carlton Douglas	Case no.	23-1170

DATE	START TIME	END TIME	REGULAR HOURS	TASK	TOTAL BILLED
02/13/24	12:45	01:30	00:45	Record Review	45.00
02/14/24	09:30 11:15	10:15 11:30	01:00	Record Review	75.00
02/15/24	09:15	11:00	01:45	Record Review	105.00
02/18/24	04:00	06:15	02:15	Drafting	135.00
02/20/24	08:30 12:00	11:30 01:00	03:00	Drafting	180.00
02/21/24	09:00	12:00	3	Drafting Research	180.00
02/22/24 02/24/24	11:00 10:00	12:30 12:00	3:30	Drafting Research Final Rev	210.00
TOTAL			14 HRS. 45		870.00

Employee signature: <i>Kevin Cmelik</i>	02/29/24
Supervisor signature:	

03/04/2024 Executive Council Approval
 \$60.00 per hour/Kevin Cmelik
 Attorney fees and costs will be paid from the Attorney General's
 Forfeiture Fund.

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



Executive Council of Iowa

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

April 1, 2024

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

Dear Mr. Olson:

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

Richard J. Bennett, Sr.....\$3,852.00
PO Box 65666
West Des Moines, IA 50265
Special Counsel for the Criminal Appeals Division of the Iowa Attorney General's Office

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

CC: Tina Palmer, Attorney General's Office

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

March 25, 2024

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 requests Executive Council approval for payment of attorney fees in the amount of \$3,852.00 to Richard Bennett for providing legal services.

The amount of the claim appears to be reasonable. We have reviewed both the billing and the Services Agreement and recommend payment. Under that Agreement, payment should be made from the Attorney General's Office's Forfeiture Fund and not from the General Fund.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

March 18, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Richard Bennett for the following fees:

Special Counsel for the Criminal Appeals Division of the Iowa Attorney General's Office

Current balance	\$3,852.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$3,852.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

**RICHARD J. BENNETT
ATTORNEY AT LAW
P.O. Box 65666
WEST DES MOINES, IOWA 50265**

Telephone: (515) 210-6045

E-mail: rjbennettlaw@gmail.com

March 16, 2024

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

Re: Special Counsel Billing – February 2024 Invoice

Dear Ms. Newton:

Enclosed please find my invoice for February 2024 work performed as Special Counsel for the Criminal Appeals Division of the Iowa Attorney General's Office. Hours billed are submitted in tenths of an hour. If you have any questions, please contact me.

Thank you for your consideration.

Sincerely,

/s/ Richard J. Bennett, Sr.

Richard J. Bennett, Sr.

SENT VIA EMAIL

INVOICE FOR FEBRUARY 2024**A. Holt v. State, No. 18-1266**

Date	Service Provided	Billable Hours
2/15/24	Review and revision of State's final brief and return to secretary	1.4
2/16/24	Review of defendant's and State's filed final briefs	2.0

B. State v. Halfhill, No. 23-0998

Date	Service Provided	Billable Hours
2/1/24	Phone call to victim	0.2

C. Fisher v. State, No. 23-0909

Date	Service Provided	Billable Hours
2/1/24	Review and taking notes of record	3.5
2/5/24	Same	1.5
2/6/24	Email to secretary	0.1
2/7/24	Review of email and attachments from secretary re compliance with new app. rules, and drafting statement of case	3.1
2/8/24	Drafting statement of case	2.7
2/13/24	Same	2.4
2/14/24	Review of filed ext. mot. and court order	0.1
2/19/24	Drafting statement of case	2.0

2/20/24	Same	3.8
2/21/24	Further review of record re intent question and legal research	8.4
2/23/24	Legal research	2.3
2/25/24	Same	5.2
2/26/24	Same	6.5
2/27/24	Legal research and drafting argument	5.8
2/28/24	Same	7.3
2/29/24	Drafting argument	5.2

D. State v. Russell, No. 23-0623

<u>Date</u>	<u>Service Provided</u>	<u>Billable Hours</u>
2/12/24	Review of file and calendar in response to Ct. of App. email re special oral argument setting in May in Cedar Rapids, notice to Darrell Mullins and response to Ct. of App.	0.5
2/27/24	Review of Ct. of App. order setting oral argument in April in Des Moines instead of Cedar Rapids	0.1

E. Garcia v. State, No. 23-1246

<u>Date</u>	<u>Service Provided</u>	<u>Billable Hours</u>
2/14/24	Review of ext. motion and order	0.1
HOURLY RATE:		\$60.00
TOTAL HOURS WORKED:		64.2
AMOUNT DUE:		\$ 3,852.00

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

April 1, 2024

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.....	\$839.80
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

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs of \$839.80 from Gray Miller Persh, LLP to represent Iowa PBS in matters relating to Federal Communications Commission (FCC) for which the firm was appointed as special counsel.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

March 11, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Gray Miller Persh for the following fees:

Iowa PBS

Current balance	\$839.80
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$839.80

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

Invoice 40154



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 40154

Date	Feb 07, 2024
Service Thru	Jan 31, 2024

In Reference To: General (Fees)

Date	By	Services	Hours	Rates	Amount
01/17/2024	B.Persh	Review FCC Public Notices and database records re cancellations of Iowa PBS TV intercity relays WAP697, WHY776, and WPUP659, and TV pickup KC5575; prepare email to B. Zittlau re same.	0.20	\$ 442.00/hr	\$ 88.40
01/23/2024	J.Turiel	Research E6851 relocation lump sum election status.	0.40	\$ 442.00/hr	\$ 176.80
01/25/2024	J.Turiel	Review email from K. May regarding E6851 lump sum election status.	0.20	\$ 442.00/hr	\$ 88.40
01/31/2024	J.Turiel	Research E6851 lump sum election status and send email to FCC staff re: same.	1.10	\$ 442.00/hr	\$ 486.20
			Total Hours		1.90 hrs
			Total Fees		\$ 839.80
			Total Invoice Amount		\$ 839.80
			Previous Balance		\$ 2,519.40
			01/16/2024 Payment - ACH Split Payment		(\$2,431.00)
			Balance (Amount Due)		\$ 928.20

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

Invoice Total:

\$839.80

Invoice Amount Remaining:

\$839.80



MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

April 1, 2024

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

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

Landmark Law, PLLC.....\$2,553.00
7 West 6th Avenue, Suite 518
Helena, MT 59601
McCleary v. Nelmark and Beattie, United States District Court of Montana

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

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$2,553.00 to represent District Judges David Nelmark and Scott Beattie of the Fifth Judicial District of Iowa in *McCleary v. Nelmark and Beattie*. Dale Schowengerdt, of The Landmark Law, PLLC, in Helena, Montana, has been retained to represent the State of Iowa as local counsel.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

March 14, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Landmark Law for the following fees:

McCleary v. Nelmark and Beattie, United States District Court of Montana

Current balance	\$2,553.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$2,553.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

Landmark Law, PLLC

7 West 6th Avenue, Suite 518
 Helena, Montana 59601
 United States
 Phone: 406-457-5496
 Email: dale@landmarklawpllc.com

INVOICE

Invoice # 167
 Date: 03/09/2024
 Due On: 04/08/2024

State of Iowa

2/5/2024 EC Approval
 \$400 per hour for Dale Schowengerdt
 General Fund

00032-State of Iowa**McCleary v. Nelmark and Beattie****Services**

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	DS	02/07/2024	Phone call with Jeff Peterzalek to discuss complaint and next steps in case.	0.30	\$400.00	\$120.00
Service	DS	02/07/2024	Review and analyze complaint, and make notes of potential defenses.	0.50	\$400.00	\$200.00
Service	DS	02/21/2024	Review and analyze complaint and draft brief in support of motion to dismiss, and conduct follow-up research on jurisdiction and edit draft brief.	2.20	\$400.00	\$880.00
Service	DS	02/26/2024	Review local rules for pro hac vice, review Jef Peterzalek pro hac vice motion, declaration, and proposed order to ensure compliance, and email Jeff.	0.30	\$400.00	\$120.00
Service	DS	02/26/2024	Review local rules on notice of appearance and draft notice.	0.20	\$400.00	\$80.00
Service	DS	02/28/2024	Review and edit final drafts of motion to dismiss, brief in support, pro hac vice motion, and proposed order, finalize and file.	1.70	\$400.00	\$680.00
Service	DS	02/28/2024	Review order granting pro hac vice motion, email to Jeff P. with sample acknowledgement form.	0.10	\$400.00	\$40.00
Service	DS	02/28/2024	Review local rules to ensure pro hac vice motion complies.	0.20	\$400.00	\$80.00
Service	DS	02/28/2024	Email Judge's chambers with proposed pro hac vice order.	0.10	\$400.00	\$40.00

Service	DS	02/29/2024	Review pro hac vice acknowledgment filing.	0.10	\$400.00	\$40.00
Services Subtotal						\$2,280.00

Expenses

See page 4

Type	Date	Notes	Quantity	Rate	Total
Expense	02/28/2024	Pro Hac Vice fee for federal court for Jeff Peterzalek.	1.00	\$273.00	\$273.00
Expenses Subtotal					\$273.00

Time Keeper	Position	Quantity	Rate	Total
Dale Schowengerdt	Partner	5.7	\$400.00	\$2,280.00
Subtotal				\$2,553.00
Total				\$2,553.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
167	04/08/2024	\$2,553.00	\$0.00	\$2,553.00
Outstanding Balance				\$2,553.00
Total Amount Outstanding				\$2,553.00

Please make all amounts payable to: Landmark Law, PLLC

Please pay within 30 days.

Dale Schowengerdt

From: do_not_reply@psc.uscourts.gov
Sent: Wednesday, February 28, 2024 10:37 AM
To: Dale Schowengerdt
Subject: Pay.gov Payment Confirmation: MONTANA DISTRICT COURT

Your payment has been successfully processed and the details are below. If you have any questions or you wish to cancel this payment, please contact: DaLynn Nickell at 406-829-7146.

Account Number: 4413397
Court: MONTANA DISTRICT COURT
Amount: \$273.00
Tracking Id: AMTDC-3219067
Approval Code: 180117
Card Number: *****1009
Date/Time: 02/28/2024 12:36:31 ET

NOTE: This is an automated message. Please do not reply

Landmark Law, PLLC

7 West 6th Avenue, Suite 518
Helena, Montana 59601
United States
Phone: 406-457-5496
Email: dale@landmarklawpllc.com

INVOICE

Invoice # 167
Date: 03/09/2024
Due On: 04/08/2024



Pay your invoice online

To pay your invoice, open the camera on your mobile device and place the QR code in the camera's view.

Or, [click here](#) if you're viewing on a computer or smartphone.

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

April 1, 2024

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

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

Betty Neuman McMahon, PLC.....\$1,890.00
1900 East 54th Street
Davenport, IA 52807
Special Counsel McKenrick v. State 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

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$1,890.00 to represent Seventh District Court Judge Marlita Greve in matter *McKenrick v. State of Iowa*. Martha Shaff of Betty Neuman McMahan has been retained to represent Judge Greve as separate special counsel in this matter.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

March 22, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Betty Neuman McMahon for the following fees:

Request for Special Counsel McKenrick v. State of Iowa

Current balance	\$1,890.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$1,890.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary



BETTY, NEUMAN & MCMAHON, P.L.C.
Attorneys at Law

Betty, Neuman & McMahon, P.L.C.
1900 East 54th Street
Davenport, IA 52807
Telephone 563-326-4491

Taxpayer Acct. No. 42-0723374

Marlita Greve

Invoice Date 03/01/2024
Invoice No. 135115
Account No. GreveM.1 B

Attn: Victoria Newton

Wrongful Discharge

Submit Bills by Mail with Supporting Docs

			Rate	Hours	
02/11/2024	MLS	Review of pleadings filed in case.	350.00	1.50	525.00
02/12/2024	MLS	Review of protective order.	350.00	0.20	70.00
	MLS	Telephone call with Adam and Christine to discuss the case.	350.00	0.70	245.00
02/23/2024	MJM	Reviewed the claims file including pleadings, disposition of grievance, and transcript of grievance hearing in preparation for Kathy Gaylord's deposition.	250.00	0.60	150.00
	MJM	Attended the deposition of Kathy Gaylord and took notes in order to provide a summary.	250.00	2.80	700.00
	MJM	Drafted a deposition summary for the deposition of Kathy Gaylord.	250.00	0.80	200.00
		<u>Total Fees for This Invoice</u>		6.60	1,890.00

		Recapitulation	Hours	Rate	Total
Timekeeper		Title			
Martha L. Shaff		Partner	2.40	\$350.00	\$840.00
Mackenzie J. Main		Associate	4.20	250.00	1,050.00

Total Fees and Expenses for This Invoice 1,890.00

Balance Due for this Invoice \$1,890.00

02/05/2024 Executive Council Approval
\$350 per hour for Martha Shaff

Victoria Newton

Page: 2
03/01/2024

Account No: GreveM-1B
Invoice No: 135115

Wrongful Discharge

<u>Fees</u>	<u>Expenses</u>	<u>Billing History</u>		<u>Payments</u>
		<u>Advances</u>	<u>Finance Charge</u>	
1,890.00	0.00	0.00	0.00	0.00

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

April 1, 2024

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

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

Patterson Law Firm L.L.P.....\$391.00
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.....\$96.00
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.....\$32.00
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.....\$640.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Cheryl Doyle-Carrig v. UIHC and State of Iowa and Second Injury Fund

Patterson Law Firm L.L.P.....	\$32.00
729 Insurance Exchange Building	
505 Fifth Avenue	
Des Moines, IA 50309-2390	
<u>Sam Ferrell v. Iowa State Penitentiary and State of Iowa and Second Injury Fund</u>	
Patterson Law Firm L.L.P.....	\$48.00
729 Insurance Exchange Building	
505 Fifth Avenue	
Des Moines, IA 50309-2390	
<u>David Funk v. Iowa State Fair and State of Iowa and Second Injury Fund of Iowa</u>	
Patterson Law Firm L.L.P.....	\$1,803.00
729 Insurance Exchange Building	
505 Fifth Avenue	
Des Moines, IA 50309-2390	
<u>Luanna Hollingsworth v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa</u>	
Patterson Law Firm L.L.P.....	\$48.00
729 Insurance Exchange Building	
505 Fifth Avenue	
Des Moines, IA 50309-2390	
<u>Sharon Jackson v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa</u>	
Patterson Law Firm L.L.P.....	\$800.00
729 Insurance Exchange Building	
505 Fifth Avenue	
Des Moines, IA 50309-2390	
<u>Stephen Littlepage v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa.</u>	
Patterson Law Firm L.L.P.....	\$16.00
729 Insurance Exchange Building	
505 Fifth Avenue	
Des Moines, IA 50309-2390	
<u>Leland Mitchell v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa</u>	
Patterson Law Firm L.L.P.....	\$114.00
729 Insurance Exchange Building	
505 Fifth Avenue	
Des Moines, IA 50309-2390	
<u>Ronald Simmons v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa</u>	

Patterson Law Firm L.L.P.....\$80.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Jeffrey Welder v. Iowa State University, State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

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

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$391.00 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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$391.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$352.00	(3/4/2024 Agenda)
Outstanding Total	\$391.00	

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: March 6, 2024
Invoice #: 203995
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 02/28/2024

Fees

			<u>Hours</u>	
02/13/2024	RMC	Thorough review of all claim materials in order to identify any and all potential hearing witnesses and exhibits, in order to complete Witness and Exhibit List.	0.80	128.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	48.00
	RMC	Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List.	0.10	16.00
02/20/2024	MO	Update medical chronology with records from Iowa Specialty Clinic, consisting of 290 pages.	1.50	135.00
	RMC	Receipt and review of State's Witness and Exhibit List, served by Meredith Cooney.	0.10	16.00
02/22/2024	RMC	Correspondence to Claimant's attorney, Bryant Engbers, requesting copy of Motion to Dismiss.	0.10	16.00
	RMC	Receipt and review of Claimant's Motion to Dismiss, filed and served by Bryant Engbers.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Motion to Dismiss.	0.10	16.00
		TOTAL FEES	3.10	391.00

Recapitulation

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

Executive Council of Iowa
Ausborn v. Eldora Training School

Invoice Date: 03-08-2024
Invoice #: 203995
Account #: IA.0165

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

TOTAL THIS STATEMENT **391.00**

Previous Balance \$606.00

Payments

02/27/2024 Payment on Account - Thank you! -254.00

TOTAL BALANCE DUE **\$743.00**

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203552	352.00	<u>352.00</u>
			352.00

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

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$96.00 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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$96.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$552.00	(3/4/2024 Agenda)
Outstanding Total	\$96.00	

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: March 6, 2024
Invoice #: 203996
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 02/28/2024

Fees

			<u>Hours</u>	
02/01/2024	RMC	Receipt and review of medical billing statements, consisting of 30 pages, served by John Dougherty.	0.10	16.00
02/13/2024	RMC	Review discovery responses, deposition notes, and medical records to determine any need for expert witness designations.	0.30	48.00
02/15/2024	RMC	Receipt and review of State's Designation of Expert Witnesses, served by Sarah Timko.	0.10	16.00
02/19/2024	RMC	Receipt and review of 1/5/24 billing statement from Unity Point Health, served by John Dougherty.	0.10	16.00
		TOTAL FEES	0.60	96.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.60	\$160.00	\$96.00

TOTAL THIS STATEMENT

96.00

Previous Balance

\$792.00

Payments

02/27/2024	Payment on Account - Thank you!	-240.00
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TOTAL BALANCE DUE

\$648.00

Executive Council of Iowa
Baker v. Iowa Veterans Home

Invoice Date: 03-08-2024
Invoice #: 203996
Account #: IA.0166

Section 5, Item G.

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203553	552.00	552.00
			<u>552.00</u>

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$32.00 in *Betty Detert v. DHS Johnson County and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$32.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$48.00	(3/4/2024 Agenda)
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: Andrew Duffelmeyer

Invoice Date: March 6, 2024
Invoice #: 203998
Account #: IA.0168
RMC
Federal Tax I.D.: 42-0894999

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

Activity through 02/28/2024

Fees

			<u>Hours</u>	
02/20/2024	RMC	Receipt and review of State's Interrogatories to Claimant, served by Andrew Duffelmeyer.	0.10	16.00
	RMC	Receipt and review of State's Request for Production of Documents to Defendants, served by Andrew Duffelmeyer.	0.10	16.00
		TOTAL FEES	0.20	32.00

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

TOTAL THIS STATEMENT

32.00

Previous Balance

\$82.00

Payments

02/27/2024	Payment on Account - Thank you!		-34.00
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TOTAL BALANCE DUE

\$80.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203555	48.00	48.00
			48.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$640.00 in *in Doyle-Carrig, Cheryl v. UIHC and State of Iowa and Second Injury Fund*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

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



Executive Council of Iowa

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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$640.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$311.00	(3/4/2024 Agenda)
Outstanding Total	\$640.00	

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: March 6, 2024
Invoice #: 204002
Account #: IA.0172
RMC
Federal Tax I.D.: 42-0894999

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

Activity through 02/28/2024

Fees

			<u>Hours</u>	
02/01/2024	RMC	Receipt and review of Claimant's Interrogatories and Request for Production of Documents directed to State, served by Nate Willems.	0.20	32.00
02/15/2024	MO	Continued medical chronology with records from Mercy Hospital, consisting of 97 pages.	1.10	99.00
	RMC	Receipt and review of correspondence from Claimant's attorney, Andy Giller, following up on mediation.	0.10	16.00
	RMC	Correspondence to Andy Giller advising Fund cannot participate in mediation at this time.	0.10	16.00
02/26/2024	MO	Continue updating medical chronology with records from University of Iowa Hospitals & Clinics, Mercy Occupational Health and Steindler Orthopedic Clinic, consisting of 374 pages total.	2.90	261.00
02/27/2024	MO	Continue medical chronology with records from Progressive Physical Therapy and Athletico Physical Therapy, consisting of 550 pages total.	2.40	216.00
		TOTAL FEES	6.80	640.00

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
Mandelyn Oathout	Paralegal	6.40	90.00	576.00

TOTAL THIS STATEMENT

640.00

Executive Council of Iowa
Doyle-Carrig v. UIHC

Invoice Date: 03-08-2024
Invoice #: 204002
Account #: IA.0172

Previous Balance \$359.00

Payments

02/27/2024 Payment on Account - Thank you! -48.00

TOTAL BALANCE DUE \$951.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203559	311.00	311.00
			<u>311.00</u>

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$32.00 in *Ferrell, Sam v. Iowa State Penitentiary and State of Iowa and Second Injury Fund*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

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



Executive Council of Iowa

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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$32.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$448.00	(3/4/2024 Agenda)
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: March 6, 2024
Invoice #: 204003
Account #: IA.0173
RMC
Federal Tax I.D.: 42-0894999

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

Activity through 02/28/2024

Fees

			<u>Hours</u>	
02/22/2024	RMC	Receipt and review of Claimant's Interrogatory verification pages, served by Claimant's attorney Niko Pothitakis.	0.10	16.00
	RMC	Receipt and review of executed patient and information releases served by Niko Pothitakis.	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

\$1,585.00

Payments

02/27/2024	Payment on Account - Thank you!		-1,137.00
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TOTAL BALANCE DUE

\$480.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203560	448.00	<u>448.00</u>
			448.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$48.00 in *David Funk v. Iowa State Fair and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

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



Executive Council of Iowa

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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$48.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$64.00	(3/4/2024 Agenda)
Outstanding Total	\$48.00	

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: March 6, 2024
 Invoice #: 203999
 Account #: IA.0169
 RMC
 Federal Tax I.D.: 42-0894999

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

Activity through 02/28/2024

Fees

			<u>Hours</u>	
02/28/2024	RMC	Review Interrogatory Answers and medical chronology to determine need for any extra witness designations.	0.30	48.00
TOTAL FEES			0.30	48.00

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

TOTAL THIS STATEMENT **48.00**

Previous Balance \$661.00

Payments

02/27/2024 Payment on Account - Thank you! -597.00

TOTAL BALANCE DUE \$112.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203556	64.00	64.00
			64.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$1,803.00 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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

Luanna Hollingsworth v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	\$1,803.00	FINAL BILL
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$256.00	(3/4/2024 Agenda)
Outstanding Total	\$1,803.00	

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: March 6, 2024
Invoice #: 203983
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

FINAL BILL

Fees

			<u>Hours</u>	
02/02/2024	RMC	Receipt and review of correspondence from Sarah Timko regarding her follow up for Claimant's IME report.	0.10	16.00
02/07/2024	RMC	Review all materials to identify any and all potential hearing witnesses and exhibits, and in order to complete Witness and Exhibit List.	0.70	112.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	48.00
02/12/2024	RMC	Finalize Second Injury Fund's Witness and Exhibit List for service on all counsel.	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Milligan following up on possible mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko to Matt Milligan following up again for any IME from Claimant.	0.10	16.00
	RMC	Receipt and review of Claimant's IME report from Dr. Bansal, consisting of 26 total pages, served by Matt Milligan.	0.30	48.00
	RMC	Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Bansal.	0.10	16.00
	RMC	Receipt and review of Claimant's Witness and Exhibit List, consisting of 3 pages, served by Matt Milligan.	0.10	16.00
02/13/2024	RMC	Receipt and review of correspondence from Jon Bergman proposing records review by Dr. Chen.	0.10	16.00

Executive Council of Iowa
Hollingsworth v. Woodward Resource Center

Invoice Date: 03/08/2024
Invoice #: 203983
Account #: IA.0164

			<u>Hours</u>	
	RMC	Review medical records to determine if we have 8/29/11 surgical note from Dr. Yanish.	0.20	32.00
	MO	Update medical chronology with records from Dallas County Hospital and Independent Medial Evaluation report from Dr. Bansal, consisting of 136 pages total.	1.40	126.00
	RMC	Telephone conference with Sarah Timko to discuss Claimant's 2011 left upper extremity surgery and any corresponding records.	0.10	16.00
	RMC	Correspondence to Matt Milligan requesting 8/29/11 operative report from Dr. Gregory Yanish.	0.10	16.00
	RMC	Receipt and review of 8/29/11 operative report from Dr. Yanish, served by Matt Milligan.	0.10	16.00
02/14/2024	MO	Update medial chronology with records from Iowa Ortho, consisting of 174 pages.	1.70	153.00
	RMC	Receipt and review of correspondence from Sarah Timko to Matt Milligan requesting settlement demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding forthcoming settlement demand.	0.10	16.00
	RMC	Correspondence to Joseph Chen requesting his opinion as to impairment rating on 2011 injury.	0.30	48.00
	RMC	Telephone conference with Jon Bergman to discuss preliminary opinion letter to Dr. Joseph Chen.	0.10	16.00
02/15/2024	RMC	Receipt and review of correspondence from Dr. Chen requesting anymore records pertaining to Claimant's left upper extremity surgery.	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Milligan with Claimant's initial settlement demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand.	0.10	16.00
	RMC	Review all relevant claim materials, including Petition, discovery responses from the party, weekly rate information, expert medical opinions, credits, and possible settlement ranges, in preparation for phone conference with Jon Bergman to discuss settlement authority.	0.70	112.00
	RMC	Receipt and review of correspondence from Jon Bergman requesting PPD payment printout and discovery responses from the parties.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding weekly rate, PPD issued by State, and discovery responses from both Claimant and State.	0.10	16.00

Executive Council of Iowa
Hollingsworth v. Woodward Resource Center

Invoice Date: 03/08/2024
Invoice #: 203983
Account #: IA.0164

		<u>Hours</u>	
	RMC	Telephone conference with Jon Bergman to discuss Claimant's initial settlement demand.	0.20 32.00
02/16/2024	MO	Update medical chronology with report from Dr. Chen, consisting of 4 pages.	0.20 18.00
	MO	Preparation of Notice of Service of report from Dr. Chen.	0.20 18.00
	RMC	Receipt and review of impairment rating report from Dr. Joseph Chen.	0.10 16.00
	RMC	Correspondence to Jon Bergman regarding report from Dr. Chen and payment of invoice for the same.	0.10 16.00
	RMC	Receipt and review of correspondence from Matt Milligan acknowledging increased credit with regard to left upper extremity.	0.10 16.00
	RMC	Receipt and review of detailed correspondence and calculations from Jon Bergman regarding credits, settlement authority, and negotiation plan.	0.20 32.00
	RMC	Correspondence to Matt Milligan regarding and explaining initial settlement offer.	0.20 32.00
	RMC	Receipt and review of correspondence from Matt Milligan with Claimant's second settlement demand.	0.10 16.00
	RMC	Correspondence to Matt Milligan with Defendants second settlement offer.	0.10 16.00
	RMC	Receipt and review of correspondence from Matt Milligan with Claimant's third settlement demand.	0.10 16.00
	RMC	Correspondence to Matt Milligan with third settlement offer.	0.10 16.00
	RMC	Receipt and review of correspondence from Matt Milligan with Claimant's fourth settlement demand.	0.10 16.00
	RMC	Correspondence to Matt Milligan with fourth settlement offer.	0.10 16.00
	RMC	Correspondence to Jon Bergman regarding status of settlement negotiations.	0.10 16.00
	RMC	Receipt and review of correspondence from Matt Milligan providing Claimant's fifth settlement demand.	0.10 16.00
02/23/2024	RMC	Receipt and review of correspondence from Sarah Timko regarding status of negotiations between Claimant and State.	0.10 16.00
	RMC	Telephone conference with Sarah Timko to discuss plans for final, joint settlement offer.	0.10 16.00
	RMC	Telephone conference with Jon Bergman to discuss final settlement	

Executive Council of Iowa
Hollingsworth v. Woodward Resource Center

Invoice Date: 03-08-2024
Invoice #: 203983
Account #: IA.0164

		<u>Hours</u>	
	offer.	0.10	16.00
	RMC Correspondence to Sarah Timko regarding plans for final, joint settlement offer and requesting State's final offer.	0.10	16.00
	RMC Receipt and review of correspondence from Sarah Timko with final settlement offer from State.	0.10	16.00
	RMC Correspondence to Matt Milligan regarding and identifying final, joint settlement offer and terms from both State and Second Injury Fund.	0.20	32.00
	RMC Correspondence to Jon Bergman regarding final, joint settlement offer and terms.	0.10	16.00
	RMC Receipt and review of correspondence from Matt Milligan with Claimant's sixth settlement demand.	0.10	16.00
	RMC Correspondence to Jon Bergman with Claimant's sixth settlement demand.	0.10	16.00
	RMC Receipt and review of correspondence from Jon Bergman providing updated and final settlement authority.	0.10	16.00
02/26/2024	RMC Receipt and review of correspondence from Sarah Timko regarding State's plans for final settlement offer.	0.10	16.00
	RMC Receipt and review of correspondence from Sarah Timko to Matt Milligan setting forth joint, final settlement offer and all terms.	0.10	16.00
	RMC Receipt and review of correspondence from Matt Milligan confirming case settlement.	0.10	16.00
	RMC Correspondence to Jon Bergman advising of case settlement.	0.10	16.00
	RMC Prepare compromise settlement documents and addendum thereto.	0.70	112.00
	RMC Letter to Matt Milligan requesting execution and return of settlement documents.	0.10	16.00
	RMC Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	16.00
	RMC Receipt and review of Notice of Intent to Settle, filed and served by Sarah Timko.	0.10	16.00
02/27/2024	RMC Correspondence to Matt Milligan following up for social security offset language.	0.10	16.00
	RMC Receipt and review of correspondence from Matt Milligan with social security offset language for settlement documents.	0.10	16.00
	RMC Update settlement document addendum to include social security		

Executive Council of Iowa
 Hollingsworth v. Woodward Resource Center

Invoice Date: 03/06/2024
 Invoice #: 203983
 Account #: IA.0164

			<u>Hours</u>	
		offset language.	0.10	16.00
03/04/2024	RMC	Receipt and review of signed settlement documents from Matt Milligan.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	16.00
	RMC	Letter to Jon Bergman regarding approved settlement documents and settlement check.	0.10	16.00
	RMC	Letter to Matt Milligan regarding approved settlement documents, settlement check from State, and file closure.	0.10	16.00
		TOTAL FEES	<u>12.80</u>	<u>1,803.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	9.30	\$160.00	\$1,488.00
Mandelyn Oathout	Paralegal	3.50	90.00	315.00

TOTAL THIS STATEMENT **1,803.00**

Previous Balance \$474.00

Payments

02/27/2024 Payment on Account - Thank you! -218.00

TOTAL BALANCE DUE \$2,059.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203551	256.00	256.00
			<u>256.00</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

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$48.00 in *Jackson, Sharon v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

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



Executive Council of Iowa

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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$48.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$208.00	(3/4/2024 Agenda)
Outstanding Total	\$48.00	

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: March 6, 2024
Invoice #: 204000
Account #: IA.0170
RMC
Federal Tax I.D.: 42-0894999

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

Activity through 02/28/2024

Fees

			<u>Hours</u>	
02/21/2024	RMC	Receipt and review of 12/7/22 treatment from Steindler Orthopedic Clinic, served by Nate Willems.	0.10	16.00
02/26/2024	RMC	Receipt and review of 8/18/20 radiology report from UIHC and 12/7/22 treatment note from Dr. Bussewitz, served by Nate Willems.	0.20	32.00
		TOTAL FEES	0.30	48.00

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

TOTAL THIS STATEMENT

48.00

Previous Balance

\$368.00

Payments

02/27/2024 Payment on Account - Thank you! -160.00

TOTAL BALANCE DUE

\$256.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203557	208.00	208.00
			208.00

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

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$800.00 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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$800.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$251.00	(3/4/2024 Agenda)
Outstanding Total	\$800.00	

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: March 6, 2024
Invoice #: 203997
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 02/28/2024

Fees

			<u>Hours</u>	
02/06/2024	RMC	Thorough review of all file material and preparation for Claimant's upcoming deposition.	1.20	192.00
	RMC	Prepare outline with all issues to cover at Claimant's upcoming deposition.	0.30	48.00
02/09/2024	RMC	Telephone call from Andrew Duffelmeyer to briefly discuss case and issues for Claimant's deposition.	0.20	32.00
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer requesting case be scheduled for hearing.	0.10	16.00
	RMC	Receipt and review of correspondence from Rick Schmidt with proposed hearing dates.	0.10	16.00
	RMC	Correspondence to all counsel regarding my availability for hearing on 7/12/24.	0.10	16.00
	RMC	Receipt and review of correspondence from Rick Schmidt confirming request for 7/12/24 hearing slot.	0.10	16.00
	RMC	Receipt and review of correspondence from Sweeney Court Reporting seeking to confirm 2/12/24 deposition.	0.10	16.00
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer confirming Claimant's deposition will now take place at 11 am on 2/12/24.	0.10	16.00

Executive Council of Iowa
 Littlepage v. Eldora Training School

Invoice Date: 03-06-2024
 Invoice #: 203997
 Account #: IA.0167

		<u>Hours</u>	
02/12/2024	RMC Identify specific excerpts from Claimant's medical records in further and final preparation for Claimant's deposition.	0.30	48.00
	RMC Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	16.00
	RMC Update overall claim evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	32.00
	RMC Letter to Jon Bergman advising of hearing date.	0.10	16.00
	RMC Total time for Claimant's deposition.	1.50	240.00
	RMC Correspondence to Jon Bergman regarding Claimant's deposition and representation from Rick Schmidt that he will be dismissing Second Injury Fund.	0.20	32.00
	RMC Receipt and review of Claimant's Dismissal Without Prejudice as against Second Injury Fund, filed by Rick Schmidt.	0.10	16.00
	RMC Correspondence to Jon Bergman regarding Claimant's Dismissal Without Prejudice as to Second Injury Fund.	0.10	16.00
02/14/2024	RMC Telephone conference with Jon Bergman to briefly discuss Claimant's dismissal of Second Injury Fund.	0.10	16.00
	TOTAL FEES	5.00	800.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	5.00	\$160.00	\$800.00

TOTAL THIS STATEMENT **800.00**

Previous Balance \$539.00

Payments

02/27/2024 Payment on Account - Thank you! -288.00

TOTAL BALANCE DUE \$1,051.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203554	251.00	251.00
			<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

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$16.00 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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$16.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$192.00	(3/4/2024 Agenda)
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: Sarah Timko

Invoice Date: March 6, 2024
Invoice #: 203991
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 02/28/2024

Fees

			<u>Hours</u>	
02/01/2024	RMC	Receipt and review of correspondence from Bob McKinney providing newly assigned file number for re-filed Petition.	0.10	16.00
		TOTAL FEES	0.10	16.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.10	\$160.00	\$16.00

TOTAL THIS STATEMENT 16.00

Previous Balance \$192.00

TOTAL BALANCE DUE \$208.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203548	192.00	192.00
			192.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$114.00 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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$114.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$240.00	(3/4/2024 Agenda)
Outstanding Total	\$114.00	

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: March 6, 2024
Invoice #: 203993
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 02/28/2024

Fees

			<u>Hours</u>	
02/01/2024	RMC	Correspondence to Bob McKinney requesting new file number for re-filed Petition.	0.10	16.00
02/02/2024	RMC	Receipt and review of the state's Answer to Revised Petition, filed and served by Sarah Timko.	0.10	16.00
02/20/2024	RMC	Receipt and review of correspondence from Bob McKinney regarding Claimant's new work injury on 2/19/24.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's 2/19/24 work injury.	0.10	16.00
02/21/2024	RMC	Receipt and review of correspondence from Sarah Timko confirming acceptance of new, 2/19/24 date of injury as compensable.	0.10	16.00
	RMC	Receipt and review of 2/20/24 PSR from Dr. Beecher, served by Sarah Timko.	0.10	16.00
02/26/2024	MO	Update medical chronology with records from Iowa Ortho, consisting of 13 pages.	0.20	18.00
		TOTAL FEES	0.80	114.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.60	\$160.00	\$96.00
Mandelyn Oathout	Paralegal	0.20	90.00	18.00

Executive Council of Iowa
Simmons v. Iowa DOT

Invoice Date: 03-08-2024
Invoice #: 203993
Account #: IA.0161

Section 5, Item G.

TOTAL THIS STATEMENT

114.00

Previous Balance

\$258.00

Payments

02/27/2024

Payment on Account - Thank you!

-18.00

TOTAL BALANCE DUE

\$354.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203550	240.00	240.00
			<u>240.00</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

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$80.00 in *Welder, Jeffrey v. Iowa State University, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

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



Executive Council of Iowa

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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$80.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$48.00	(3/4/2024 Agenda)
Outstanding Total	\$80.00	

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: March 6, 2024
Invoice #: 204001
Account #: IA.0171
RMC
Federal Tax I.D.: 42-0894999

RE: Welder v. Iowa State University
DOI: 11/11/22
Claimant: Jeffrey Welder
Employer: Iowa State University

Activity through 02/28/2024

Fees

			<u>Hours</u>	
02/13/2024	RMC	Receipt and review of correspondence from Meredith Cooney confirming she will serve all medical records yet this week.	0.10	16.00
02/15/2024	RMC	Receipt and cursory review of all medical records from the State, consisting of 469 pages, served by Meredith Cooney.	0.20	32.00
	RMC	Receipt and review of printout of all medical and indemnity payments made on behalf of Claimant, consisting of 14 pages, served by Meredith Cooney.	0.20	32.00
		TOTAL FEES	0.50	80.00

Recapitulation

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

TOTAL THIS STATEMENT 80.00

Previous Balance \$176.00

Payments

02/27/2024	Payment on Account - Thank you!	-128.00
	TOTAL BALANCE DUE	\$128.00

Executive Council of Iowa
Welder v. Iowa State University

Invoice Date: 03-08-2024
Invoice #: 204001
Account #: IA.0171

Section 5, Item G.

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203558	48.00	48.00
			<u>48.00</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

April 1, 2024

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

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

Patterson Law Firm L.L.P.....\$391.00
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.....\$96.00
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.....\$32.00
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.....\$640.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Cheryl Doyle-Carrig v. UIHC and State of Iowa and Second Injury Fund

Patterson Law Firm L.L.P.....	\$32.00
729 Insurance Exchange Building	
505 Fifth Avenue	
Des Moines, IA 50309-2390	
<u>Sam Ferrell v. Iowa State Penitentiary and State of Iowa and Second Injury Fund</u>	
Patterson Law Firm L.L.P.....	\$48.00
729 Insurance Exchange Building	
505 Fifth Avenue	
Des Moines, IA 50309-2390	
<u>David Funk v. Iowa State Fair and State of Iowa and Second Injury Fund of Iowa</u>	
Patterson Law Firm L.L.P.....	\$1,803.00
729 Insurance Exchange Building	
505 Fifth Avenue	
Des Moines, IA 50309-2390	
<u>Luanna Hollingsworth v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa</u>	
Patterson Law Firm L.L.P.....	\$48.00
729 Insurance Exchange Building	
505 Fifth Avenue	
Des Moines, IA 50309-2390	
<u>Sharon Jackson v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa</u>	
Patterson Law Firm L.L.P.....	\$800.00
729 Insurance Exchange Building	
505 Fifth Avenue	
Des Moines, IA 50309-2390	
<u>Stephen Littlepage v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa.</u>	
Patterson Law Firm L.L.P.....	\$16.00
729 Insurance Exchange Building	
505 Fifth Avenue	
Des Moines, IA 50309-2390	
<u>Leland Mitchell v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa</u>	
Patterson Law Firm L.L.P.....	\$114.00
729 Insurance Exchange Building	
505 Fifth Avenue	
Des Moines, IA 50309-2390	
<u>Ronald Simmons v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa</u>	

Patterson Law Firm L.L.P.....\$80.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Jeffrey Welder v. Iowa State University, State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

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

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$391.00 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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$391.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$352.00	(3/4/2024 Agenda)
Outstanding Total	\$391.00	

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: March 6, 2024
Invoice #: 203995
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 02/28/2024

Fees

			<u>Hours</u>	
02/13/2024	RMC	Thorough review of all claim materials in order to identify any and all potential hearing witnesses and exhibits, in order to complete Witness and Exhibit List.	0.80	128.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	48.00
	RMC	Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List.	0.10	16.00
02/20/2024	MO	Update medical chronology with records from Iowa Specialty Clinic, consisting of 290 pages.	1.50	135.00
	RMC	Receipt and review of State's Witness and Exhibit List, served by Meredith Cooney.	0.10	16.00
02/22/2024	RMC	Correspondence to Claimant's attorney, Bryant Engbers, requesting copy of Motion to Dismiss.	0.10	16.00
	RMC	Receipt and review of Claimant's Motion to Dismiss, filed and served by Bryant Engbers.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Motion to Dismiss.	0.10	16.00
		TOTAL FEES	<u>3.10</u>	<u>391.00</u>

Recapitulation

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

Executive Council of Iowa
Ausborn v. Eldora Training School

Invoice Date: 03-08-2024
Invoice #: 203995
Account #: IA.0165

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

TOTAL THIS STATEMENT **391.00**

Previous Balance \$606.00

Payments

02/27/2024 Payment on Account - Thank you! -254.00

TOTAL BALANCE DUE **\$743.00**

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203552	352.00	<u>352.00</u>
			352.00

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

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$96.00 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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$96.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$552.00	(3/4/2024 Agenda)
Outstanding Total	\$96.00	

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: March 6, 2024
Invoice #: 203996
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 02/28/2024

Fees

			<u>Hours</u>	
02/01/2024	RMC	Receipt and review of medical billing statements, consisting of 30 pages, served by John Dougherty.	0.10	16.00
02/13/2024	RMC	Review discovery responses, deposition notes, and medical records to determine any need for expert witness designations.	0.30	48.00
02/15/2024	RMC	Receipt and review of State's Designation of Expert Witnesses, served by Sarah Timko.	0.10	16.00
02/19/2024	RMC	Receipt and review of 1/5/24 billing statement from Unity Point Health, served by John Dougherty.	0.10	16.00
		TOTAL FEES	0.60	96.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.60	\$160.00	\$96.00

TOTAL THIS STATEMENT

96.00

Previous Balance

\$792.00

Payments

02/27/2024 Payment on Account - Thank you! -240.00

TOTAL BALANCE DUE

\$648.00

Executive Council of Iowa
Baker v. Iowa Veterans Home

Invoice Date: 03-08-2024
Invoice #: 203996
Account #: IA.0166

Section 5, Item H.

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203553	552.00	552.00
			<u>552.00</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

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$32.00 in *Betty Detert v. DHS Johnson County and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$32.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$48.00	(3/4/2024 Agenda)
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: Andrew Duffelmeyer

Invoice Date: March 6, 2024
Invoice #: 203998
Account #: IA.0168
RMC
Federal Tax I.D.: 42-0894999

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

Activity through 02/28/2024

Fees

			<u>Hours</u>	
02/20/2024	RMC	Receipt and review of State's Interrogatories to Claimant, served by Andrew Duffelmeyer.	0.10	16.00
	RMC	Receipt and review of State's Request for Production of Documents to Defendants, served by Andrew Duffelmeyer.	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

\$82.00

Payments

02/27/2024	Payment on Account - Thank you!		-34.00
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TOTAL BALANCE DUE

\$80.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203555	48.00	<u>48.00</u>
			48.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$640.00 in *in Doyle-Carrig, Cheryl v. UIHC and State of Iowa and Second Injury Fund*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

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



Executive Council of Iowa

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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$640.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$311.00	(3/4/2024 Agenda)
Outstanding Total	\$640.00	

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: March 6, 2024
Invoice #: 204002
Account #: IA.0172
RMC
Federal Tax I.D.: 42-0894999

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

Activity through 02/28/2024

Fees

			<u>Hours</u>	
02/01/2024	RMC	Receipt and review of Claimant's Interrogatories and Request for Production of Documents directed to State, served by Nate Willems.	0.20	32.00
02/15/2024	MO	Continued medical chronology with records from Mercy Hospital, consisting of 97 pages.	1.10	99.00
	RMC	Receipt and review of correspondence from Claimant's attorney, Andy Giller, following up on mediation.	0.10	16.00
	RMC	Correspondence to Andy Giller advising Fund cannot participate in mediation at this time.	0.10	16.00
02/26/2024	MO	Continue updating medical chronology with records from University of Iowa Hospitals & Clinics, Mercy Occupational Health and Steindler Orthopedic Clinic, consisting of 374 pages total.	2.90	261.00
02/27/2024	MO	Continue medical chronology with records from Progressive Physical Therapy and Athletico Physical Therapy, consisting of 550 pages total.	2.40	216.00
		TOTAL FEES	6.80	640.00

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
Mandelyn Oathout	Paralegal	6.40	90.00	576.00

TOTAL THIS STATEMENT

640.00

Executive Council of Iowa
Doyle-Carrig v. UIHC

Invoice Date: 03-08-2024
Invoice #: 204002
Account #: IA.0172

Previous Balance \$359.00

Payments

02/27/2024 Payment on Account - Thank you! -48.00

TOTAL BALANCE DUE \$951.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203559	311.00	311.00
			<u>311.00</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

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$32.00 in *Ferrell, Sam v. Iowa State Penitentiary and State of Iowa and Second Injury Fund*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$32.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$448.00	(3/4/2024 Agenda)
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: March 6, 2024
Invoice #: 204003
Account #: IA.0173
RMC
Federal Tax I.D.: 42-0894999

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

Activity through 02/28/2024

Fees

			<u>Hours</u>	
02/22/2024	RMC	Receipt and review of Claimant's Interrogatory verification pages, served by Claimant's attorney Niko Pothitakis.	0.10	16.00
	RMC	Receipt and review of executed patient and information releases served by Niko Pothitakis.	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

\$1,585.00

Payments

02/27/2024	Payment on Account - Thank you!		-1,137.00
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TOTAL BALANCE DUE

\$480.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203560	448.00	<u>448.00</u>
			448.00

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

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$48.00 in *David Funk v. Iowa State Fair and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$48.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$64.00	(3/4/2024 Agenda)
Outstanding Total	\$48.00	

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: March 6, 2024
Invoice #: 203999
Account #: IA.0169
RMC
Federal Tax I.D.: 42-0894999

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

Activity through 02/28/2024

Fees

			<u>Hours</u>	
02/28/2024	RMC	Review Interrogatory Answers and medical chronology to determine need for any extra witness designations.	0.30	48.00
TOTAL FEES			0.30	48.00

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

TOTAL THIS STATEMENT

48.00

Previous Balance

\$661.00

Payments

02/27/2024	Payment on Account - Thank you!	-597.00
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TOTAL BALANCE DUE

\$112.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203556	64.00	64.00
			64.00

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

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$1,803.00 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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

Luanna Hollingsworth v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	\$1,803.00	FINAL BILL
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$256.00	(3/4/2024 Agenda)
Outstanding Total	\$1,803.00	

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: March 6, 2024
Invoice #: 203983
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

FINAL BILL

Fees

			<u>Hours</u>	
02/02/2024	RMC	Receipt and review of correspondence from Sarah Timko regarding her follow up for Claimant's IME report.	0.10	16.00
02/07/2024	RMC	Review all materials to identify any and all potential hearing witnesses and exhibits, and in order to complete Witness and Exhibit List.	0.70	112.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	48.00
02/12/2024	RMC	Finalize Second Injury Fund's Witness and Exhibit List for service on all counsel.	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Milligan following up on possible mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko to Matt Milligan following up again for any IME from Claimant.	0.10	16.00
	RMC	Receipt and review of Claimant's IME report from Dr. Bansal, consisting of 26 total pages, served by Matt Milligan.	0.30	48.00
	RMC	Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Bansal.	0.10	16.00
	RMC	Receipt and review of Claimant's Witness and Exhibit List, consisting of 3 pages, served by Matt Milligan.	0.10	16.00
02/13/2024	RMC	Receipt and review of correspondence from Jon Bergman proposing records review by Dr. Chen.	0.10	16.00

Executive Council of Iowa
Hollingsworth v. Woodward Resource Center

Invoice Date: 03-08-2024
Invoice #: 203983
Account #: IA.0164

			<u>Hours</u>	
	RMC	Review medical records to determine if we have 8/29/11 surgical note from Dr. Yanish.	0.20	32.00
	MO	Update medical chronology with records from Dallas County Hospital and Independent Medial Evaluation report from Dr. Bansal, consisting of 136 pages total.	1.40	126.00
	RMC	Telephone conference with Sarah Timko to discuss Claimant's 2011 left upper extremity surgery and any corresponding records.	0.10	16.00
	RMC	Correspondence to Matt Milligan requesting 8/29/11 operative report from Dr. Gregory Yanish.	0.10	16.00
	RMC	Receipt and review of 8/29/11 operative report from Dr. Yanish, served by Matt Milligan.	0.10	16.00
02/14/2024	MO	Update medial chronology with records from Iowa Ortho, consisting of 174 pages.	1.70	153.00
	RMC	Receipt and review of correspondence from Sarah Timko to Matt Milligan requesting settlement demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding forthcoming settlement demand.	0.10	16.00
	RMC	Correspondence to Joseph Chen requesting his opinion as to impairment rating on 2011 injury.	0.30	48.00
	RMC	Telephone conference with Jon Bergman to discuss preliminary opinion letter to Dr. Joseph Chen.	0.10	16.00
02/15/2024	RMC	Receipt and review of correspondence from Dr. Chen requesting anymore records pertaining to Claimant's left upper extremity surgery.	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Milligan with Claimant's initial settlement demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand.	0.10	16.00
	RMC	Review all relevant claim materials, including Petition, discovery responses from the party, weekly rate information, expert medical opinions, credits, and possible settlement ranges, in preparation for phone conference with Jon Bergman to discuss settlement authority.	0.70	112.00
	RMC	Receipt and review of correspondence from Jon Bergman requesting PPD payment printout and discovery responses from the parties.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding weekly rate, PPD issued by State, and discovery responses from both Claimant and State.	0.10	16.00

Executive Council of Iowa
Hollingsworth v. Woodward Resource Center

Invoice Date: 03-08-2024
Invoice #: 203983
Account #: IA.0164

		<u>Hours</u>	
	RMC	Telephone conference with Jon Bergman to discuss Claimant's initial settlement demand.	0.20 32.00
02/16/2024	MO	Update medical chronology with report from Dr. Chen, consisting of 4 pages.	0.20 18.00
	MO	Preparation of Notice of Service of report from Dr. Chen.	0.20 18.00
	RMC	Receipt and review of impairment rating report from Dr. Joseph Chen.	0.10 16.00
	RMC	Correspondence to Jon Bergman regarding report from Dr. Chen and payment of invoice for the same.	0.10 16.00
	RMC	Receipt and review of correspondence from Matt Milligan acknowledging increased credit with regard to left upper extremity.	0.10 16.00
	RMC	Receipt and review of detailed correspondence and calculations from Jon Bergman regarding credits, settlement authority, and negotiation plan.	0.20 32.00
	RMC	Correspondence to Matt Milligan regarding and explaining initial settlement offer.	0.20 32.00
	RMC	Receipt and review of correspondence from Matt Milligan with Claimant's second settlement demand.	0.10 16.00
	RMC	Correspondence to Matt Milligan with Defendants second settlement offer.	0.10 16.00
	RMC	Receipt and review of correspondence from Matt Milligan with Claimant's third settlement demand.	0.10 16.00
	RMC	Correspondence to Matt Milligan with third settlement offer.	0.10 16.00
	RMC	Receipt and review of correspondence from Matt Milligan with Claimant's fourth settlement demand.	0.10 16.00
	RMC	Correspondence to Matt Milligan with fourth settlement offer.	0.10 16.00
	RMC	Correspondence to Jon Bergman regarding status of settlement negotiations.	0.10 16.00
	RMC	Receipt and review of correspondence from Matt Milligan providing Claimant's fifth settlement demand.	0.10 16.00
02/23/2024	RMC	Receipt and review of correspondence from Sarah Timko regarding status of negotiations between Claimant and State.	0.10 16.00
	RMC	Telephone conference with Sarah Timko to discuss plans for final, joint settlement offer.	0.10 16.00
	RMC	Telephone conference with Jon Bergman to discuss final settlement	

Executive Council of Iowa
Hollingsworth v. Woodward Resource Center

Invoice Date: 03-08-2024
Invoice #: 203983
Account #: IA.0164

		<u>Hours</u>	
	offer.	0.10	16.00
	RMC Correspondence to Sarah Timko regarding plans for final, joint settlement offer and requesting State's final offer.	0.10	16.00
	RMC Receipt and review of correspondence from Sarah Timko with final settlement offer from State.	0.10	16.00
	RMC Correspondence to Matt Milligan regarding and identifying final, joint settlement offer and terms from both State and Second Injury Fund.	0.20	32.00
	RMC Correspondence to Jon Bergman regarding final, joint settlement offer and terms.	0.10	16.00
	RMC Receipt and review of correspondence from Matt Milligan with Claimant's sixth settlement demand.	0.10	16.00
	RMC Correspondence to Jon Bergman with Claimant's sixth settlement demand.	0.10	16.00
	RMC Receipt and review of correspondence from Jon Bergman providing updated and final settlement authority.	0.10	16.00
02/26/2024	RMC Receipt and review of correspondence from Sarah Timko regarding State's plans for final settlement offer.	0.10	16.00
	RMC Receipt and review of correspondence from Sarah Timko to Matt Milligan setting forth joint, final settlement offer and all terms.	0.10	16.00
	RMC Receipt and review of correspondence from Matt Milligan confirming case settlement.	0.10	16.00
	RMC Correspondence to Jon Bergman advising of case settlement.	0.10	16.00
	RMC Prepare compromise settlement documents and addendum thereto.	0.70	112.00
	RMC Letter to Matt Milligan requesting execution and return of settlement documents.	0.10	16.00
	RMC Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	16.00
	RMC Receipt and review of Notice of Intent to Settle, filed and served by Sarah Timko.	0.10	16.00
02/27/2024	RMC Correspondence to Matt Milligan following up for social security offset language.	0.10	16.00
	RMC Receipt and review of correspondence from Matt Milligan with social security offset language for settlement documents.	0.10	16.00
	RMC Update settlement document addendum to include social security		

Executive Council of Iowa
 Hollingsworth v. Woodward Resource Center

Invoice Date: 03-03-2024
 Invoice #: 203983
 Account #: IA.0164

		<u>Hours</u>	
	offset language.	0.10	16.00
03/04/2024	RMC Receipt and review of signed settlement documents from Matt Milligan.	0.10	16.00
	RMC Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
	RMC Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	16.00
	RMC Letter to Jon Bergman regarding approved settlement documents and settlement check.	0.10	16.00
	RMC Letter to Matt Milligan regarding approved settlement documents, settlement check from State, and file closure.	<u>0.10</u>	<u>16.00</u>
	TOTAL FEES	12.80	1,803.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	9.30	\$160.00	\$1,488.00
Mandelyn Oathout	Paralegal	3.50	90.00	315.00

TOTAL THIS STATEMENT **1,803.00**

Previous Balance \$474.00

Payments

02/27/2024 Payment on Account - Thank you! -218.00

TOTAL BALANCE DUE **\$2,059.00**

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203551	256.00	<u>256.00</u>
			256.00

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

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$48.00 in *Jackson, Sharon v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$48.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$208.00	(3/4/2024 Agenda)
Outstanding Total	\$48.00	

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: March 6, 2024
Invoice #: 204000
Account #: IA.0170
RMC
Federal Tax I.D.: 42-0894999

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

Activity through 02/28/2024

Fees

			<u>Hours</u>	
02/21/2024	RMC	Receipt and review of 12/7/22 treatment from Steindler Orthopedic Clinic, served by Nate Willems.	0.10	16.00
02/26/2024	RMC	Receipt and review of 8/18/20 radiology report from UIHC and 12/7/22 treatment note from Dr. Bussewitz, served by Nate Willems.	0.20	32.00
		TOTAL FEES	0.30	48.00

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

TOTAL THIS STATEMENT

48.00

Previous Balance

\$368.00

Payments

02/27/2024	Payment on Account - Thank you!	-160.00
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TOTAL BALANCE DUE

\$256.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203557	208.00	208.00
			208.00

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

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$800.00 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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$800.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$251.00	(3/4/2024 Agenda)
Outstanding Total	\$800.00	

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: March 6, 2024
Invoice #: 203997
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 02/28/2024

Fees

			<u>Hours</u>	
02/06/2024	RMC	Thorough review of all file material and preparation for Claimant's upcoming deposition.	1.20	192.00
	RMC	Prepare outline with all issues to cover at Claimant's upcoming deposition.	0.30	48.00
02/09/2024	RMC	Telephone call from Andrew Duffelmeyer to briefly discuss case and issues for Claimant's deposition.	0.20	32.00
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer requesting case be scheduled for hearing.	0.10	16.00
	RMC	Receipt and review of correspondence from Rick Schmidt with proposed hearing dates.	0.10	16.00
	RMC	Correspondence to all counsel regarding my availability for hearing on 7/12/24.	0.10	16.00
	RMC	Receipt and review of correspondence from Rick Schmidt confirming request for 7/12/24 hearing slot.	0.10	16.00
	RMC	Receipt and review of correspondence from Sweeney Court Reporting seeking to confirm 2/12/24 deposition.	0.10	16.00
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer confirming Claimant's deposition will now take place at 11 am on 2/12/24.	0.10	16.00

Executive Council of Iowa
 Littlepage v. Eldora Training School

Invoice Date: 03-08-2024
 Invoice #: 203997
 Account #: IA.0167

		<u>Hours</u>	
02/12/2024	RMC Identify specific excerpts from Claimant's medical records in further and final preparation for Claimant's deposition.	0.30	48.00
	RMC Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	16.00
	RMC Update overall claim evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	32.00
	RMC Letter to Jon Bergman advising of hearing date.	0.10	16.00
	RMC Total time for Claimant's deposition.	1.50	240.00
	RMC Correspondence to Jon Bergman regarding Claimant's deposition and representation from Rick Schmidt that he will be dismissing Second Injury Fund.	0.20	32.00
	RMC Receipt and review of Claimant's Dismissal Without Prejudice as against Second Injury Fund, filed by Rick Schmidt.	0.10	16.00
	RMC Correspondence to Jon Bergman regarding Claimant's Dismissal Without Prejudice as to Second Injury Fund.	0.10	16.00
02/14/2024	RMC Telephone conference with Jon Bergman to briefly discuss Claimant's dismissal of Second Injury Fund.	0.10	16.00
	TOTAL FEES	5.00	800.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	5.00	\$160.00	\$800.00

TOTAL THIS STATEMENT 800.00

Previous Balance \$539.00

Payments

02/27/2024 Payment on Account - Thank you! -288.00

TOTAL BALANCE DUE \$1,051.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203554	251.00	251.00
			<u>251.00</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

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$16.00 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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$16.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$192.00	(3/4/2024 Agenda)
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: Sarah Timko

Invoice Date: March 6, 2024
Invoice #: 203991
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 02/28/2024

Fees

			<u>Hours</u>	
02/01/2024	RMC	Receipt and review of correspondence from Bob McKinney providing newly assigned file number for re-filed Petition.	0.10	16.00
		TOTAL FEES	0.10	16.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.10	\$160.00	\$16.00

TOTAL THIS STATEMENT 16.00

Previous Balance \$192.00

TOTAL BALANCE DUE \$208.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203548	192.00	192.00
			192.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$114.00 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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$114.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$240.00	(3/4/2024 Agenda)
Outstanding Total	\$114.00	

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: March 6, 2024
Invoice #: 203993
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 02/28/2024

Fees

			<u>Hours</u>	
02/01/2024	RMC	Correspondence to Bob McKinney requesting new file number for re-filed Petition.	0.10	16.00
02/02/2024	RMC	Receipt and review of the state's Answer to Revised Petition, filed and served by Sarah Timko.	0.10	16.00
02/20/2024	RMC	Receipt and review of correspondence from Bob McKinney regarding Claimant's new work injury on 2/19/24.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's 2/19/24 work injury.	0.10	16.00
02/21/2024	RMC	Receipt and review of correspondence from Sarah Timko confirming acceptance of new, 2/19/24 date of injury as compensable.	0.10	16.00
	RMC	Receipt and review of 2/20/24 PSR from Dr. Beecher, served by Sarah Timko.	0.10	16.00
02/26/2024	MO	Update medical chronology with records from Iowa Ortho, consisting of 13 pages.	0.20	18.00
		TOTAL FEES	0.80	114.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.60	\$160.00	\$96.00
Mandelyn Oathout	Paralegal	0.20	90.00	18.00

Executive Council of Iowa
Simmons v. Iowa DOT

Invoice Date: 03-08-2024
Invoice #: 203993
Account #: IA.0161

TOTAL THIS STATEMENT

114.00

Previous Balance

\$258.00

Payments

02/27/2024

Payment on Account - Thank you!

-18.00

TOTAL BALANCE DUE

\$354.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203550	240.00	240.00
			<u>240.00</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

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$80.00 in *Welder, Jeffrey v. Iowa State University, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$80.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$48.00	(3/4/2024 Agenda)
Outstanding Total	\$80.00	

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: March 6, 2024
Invoice #: 204001
Account #: IA.0171
RMC
Federal Tax I.D.: 42-0894999

RE: Welder v. Iowa State University
DOI: 11/11/22
Claimant: Jeffrey Welder
Employer: Iowa State University

Activity through 02/28/2024

Fees

			<u>Hours</u>	
02/13/2024	RMC	Receipt and review of correspondence from Meredith Cooney confirming she will serve all medical records yet this week.	0.10	16.00
02/15/2024	RMC	Receipt and cursory review of all medical records from the State, consisting of 469 pages, served by Meredith Cooney.	0.20	32.00
	RMC	Receipt and review of printout of all medical and indemnity payments made on behalf of Claimant, consisting of 14 pages, served by Meredith Cooney.	0.20	32.00
		TOTAL FEES	<u>0.50</u>	<u>80.00</u>

Recapitulation

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

TOTAL THIS STATEMENT

80.00

Previous Balance

\$176.00

Payments

02/27/2024	Payment on Account - Thank you!			-128.00
	TOTAL BALANCE DUE			<u>\$128.00</u>

Invoice Date: 03-08-2024
Invoice #: 204001
Account #: IA.0171

Section 5, Item H.

Executive Council of Iowa
Welder v. Iowa State University

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203558	48.00	48.00
			<u>48.00</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

April 1, 2024

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

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

Patterson Law Firm L.L.P.....\$391.00
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.....\$96.00
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.....\$32.00
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.....\$640.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Cheryl Doyle-Carrig v. UIHC and State of Iowa and Second Injury Fund

Patterson Law Firm L.L.P.....	\$32.00
729 Insurance Exchange Building	
505 Fifth Avenue	
Des Moines, IA 50309-2390	
<u>Sam Ferrell v. Iowa State Penitentiary and State of Iowa and Second Injury Fund</u>	
Patterson Law Firm L.L.P.....	\$48.00
729 Insurance Exchange Building	
505 Fifth Avenue	
Des Moines, IA 50309-2390	
<u>David Funk v. Iowa State Fair and State of Iowa and Second Injury Fund of Iowa</u>	
Patterson Law Firm L.L.P.....	\$1,803.00
729 Insurance Exchange Building	
505 Fifth Avenue	
Des Moines, IA 50309-2390	
<u>Luanna Hollingsworth v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa</u>	
Patterson Law Firm L.L.P.....	\$48.00
729 Insurance Exchange Building	
505 Fifth Avenue	
Des Moines, IA 50309-2390	
<u>Sharon Jackson v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa</u>	
Patterson Law Firm L.L.P.....	\$800.00
729 Insurance Exchange Building	
505 Fifth Avenue	
Des Moines, IA 50309-2390	
<u>Stephen Littlepage v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa.</u>	
Patterson Law Firm L.L.P.....	\$16.00
729 Insurance Exchange Building	
505 Fifth Avenue	
Des Moines, IA 50309-2390	
<u>Leland Mitchell v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa</u>	
Patterson Law Firm L.L.P.....	\$114.00
729 Insurance Exchange Building	
505 Fifth Avenue	
Des Moines, IA 50309-2390	
<u>Ronald Simmons v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa</u>	

Patterson Law Firm L.L.P.....\$80.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Jeffrey Welder v. Iowa State University, State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

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

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$391.00 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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$391.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$352.00	(3/4/2024 Agenda)
Outstanding Total	\$391.00	

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: March 6, 2024
Invoice #: 203995
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 02/28/2024

Fees

			<u>Hours</u>	
02/13/2024	RMC	Thorough review of all claim materials in order to identify any and all potential hearing witnesses and exhibits, in order to complete Witness and Exhibit List.	0.80	128.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	48.00
	RMC	Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List.	0.10	16.00
02/20/2024	MO	Update medical chronology with records from Iowa Specialty Clinic, consisting of 290 pages.	1.50	135.00
	RMC	Receipt and review of State's Witness and Exhibit List, served by Meredith Cooney.	0.10	16.00
02/22/2024	RMC	Correspondence to Claimant's attorney, Bryant Engbers, requesting copy of Motion to Dismiss.	0.10	16.00
	RMC	Receipt and review of Claimant's Motion to Dismiss, filed and served by Bryant Engbers.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Motion to Dismiss.	0.10	16.00
		TOTAL FEES	3.10	391.00

Recapitulation

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

Executive Council of Iowa
 Ausborn v. Eldora Training School

Invoice Date: 03/06/2024
 Invoice #: 203995
 Account #: IA.0165

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

TOTAL THIS STATEMENT **391.00**

Previous Balance \$606.00

Payments

02/27/2024 Payment on Account - Thank you! -254.00

TOTAL BALANCE DUE \$743.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203552	352.00	<u>352.00</u>
			352.00

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

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$96.00 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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$96.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$552.00	(3/4/2024 Agenda)
Outstanding Total	\$96.00	

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: March 6, 2024
Invoice #: 203996
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 02/28/2024

Fees

			<u>Hours</u>	
02/01/2024	RMC	Receipt and review of medical billing statements, consisting of 30 pages, served by John Dougherty.	0.10	16.00
02/13/2024	RMC	Review discovery responses, deposition notes, and medical records to determine any need for expert witness designations.	0.30	48.00
02/15/2024	RMC	Receipt and review of State's Designation of Expert Witnesses, served by Sarah Timko.	0.10	16.00
02/19/2024	RMC	Receipt and review of 1/5/24 billing statement from Unity Point Health, served by John Dougherty.	0.10	16.00
		TOTAL FEES	0.60	96.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.60	\$160.00	\$96.00

TOTAL THIS STATEMENT

96.00

Previous Balance

\$792.00

Payments

02/27/2024 Payment on Account - Thank you! -240.00

TOTAL BALANCE DUE

\$648.00

Executive Council of Iowa
Baker v. Iowa Veterans Home

Invoice Date: 03/03/2024
Invoice #: 203996
Account #: IA.0166

Section 5, Item 1.

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203553	552.00	552.00
			<u>552.00</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

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$32.00 in *Betty Detert v. DHS Johnson County and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$32.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$48.00	(3/4/2024 Agenda)
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: Andrew Duffelmeyer

Invoice Date: March 6, 2024
Invoice #: 203998
Account #: IA.0168
RMC
Federal Tax I.D.: 42-0894999

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

Activity through 02/28/2024

Fees

			<u>Hours</u>	
02/20/2024	RMC	Receipt and review of State's Interrogatories to Claimant, served by Andrew Duffelmeyer.	0.10	16.00
	RMC	Receipt and review of State's Request for Production of Documents to Defendants, served by Andrew Duffelmeyer.	0.10	16.00
		TOTAL FEES	0.20	32.00

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

TOTAL THIS STATEMENT

32.00

Previous Balance

\$82.00

Payments

02/27/2024	Payment on Account - Thank you!	-34.00
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TOTAL BALANCE DUE

\$80.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203555	48.00	48.00
			48.00

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

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$640.00 in *in Doyle-Carrig, Cheryl v. UIHC and State of Iowa and Second Injury Fund*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$640.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$311.00	(3/4/2024 Agenda)
Outstanding Total	\$640.00	

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: March 6, 2024
Invoice #: 204002
Account #: IA.0172
RMC
Federal Tax I.D.: 42-0894999

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

Activity through 02/28/2024

Fees

			<u>Hours</u>	
02/01/2024	RMC	Receipt and review of Claimant's Interrogatories and Request for Production of Documents directed to State, served by Nate Willems.	0.20	32.00
02/15/2024	MO	Continued medical chronology with records from Mercy Hospital, consisting of 97 pages.	1.10	99.00
	RMC	Receipt and review of correspondence from Claimant's attorney, Andy Giller, following up on mediation.	0.10	16.00
	RMC	Correspondence to Andy Giller advising Fund cannot participate in mediation at this time.	0.10	16.00
02/26/2024	MO	Continue updating medical chronology with records from University of Iowa Hospitals & Clinics, Mercy Occupational Health and Steindler Orthopedic Clinic, consisting of 374 pages total.	2.90	261.00
02/27/2024	MO	Continue medical chronology with records from Progressive Physical Therapy and Athletico Physical Therapy, consisting of 550 pages total.	2.40	216.00
		TOTAL FEES	6.80	640.00

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
Mandelyn Oathout	Paralegal	6.40	90.00	576.00

TOTAL THIS STATEMENT

640.00

Executive Council of Iowa
Doyle-Carrig v. UIHC

Invoice Date: 03/03/2024
Invoice #: 204002
Account #: IA.0172

Section 5, Item 1.

Previous Balance \$359.00

Payments

02/27/2024 Payment on Account - Thank you! -48.00

TOTAL BALANCE DUE \$951.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203559	311.00	<u>311.00</u>
			311.00

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

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$32.00 in *Ferrell, Sam v. Iowa State Penitentiary and State of Iowa and Second Injury Fund*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$32.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$448.00	(3/4/2024 Agenda)
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: March 6, 2024
Invoice #: 204003
Account #: IA.0173
RMC
Federal Tax I.D.: 42-0894999

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

Activity through 02/28/2024

Fees

			<u>Hours</u>	
02/22/2024	RMC	Receipt and review of Claimant's Interrogatory verification pages, served by Claimant's attorney Niko Pothitakis.	0.10	16.00
	RMC	Receipt and review of executed patient and information releases served by Niko Pothitakis.	0.10	16.00
		TOTAL FEES	0.20	32.00

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

TOTAL THIS STATEMENT

32.00

Previous Balance

\$1,585.00

Payments

02/27/2024	Payment on Account - Thank you!	-1,137.00
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TOTAL BALANCE DUE

\$480.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203560	448.00	448.00
			448.00

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

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$48.00 in *David Funk v. Iowa State Fair and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$48.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$64.00	(3/4/2024 Agenda)
Outstanding Total	\$48.00	

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: March 6, 2024
Invoice #: 203999
Account #: IA.0169
RMC
Federal Tax I.D.: 42-0894999

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

Activity through 02/28/2024

Fees

			<u>Hours</u>	
02/28/2024	RMC	Review Interrogatory Answers and medical chronology to determine need for any extra witness designations.	0.30	48.00
TOTAL FEES			0.30	48.00

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

TOTAL THIS STATEMENT **48.00**

Previous Balance \$661.00

Payments

02/27/2024	Payment on Account - Thank you!	-597.00
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TOTAL BALANCE DUE \$112.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203556	64.00	64.00
			64.00

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

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$1,803.00 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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

Luanna Hollingsworth v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	\$1,803.00	FINAL BILL
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$256.00	(3/4/2024 Agenda)
Outstanding Total	\$1,803.00	

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: March 6, 2024
Invoice #: 203983
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

FINAL BILL

Fees

			<u>Hours</u>	
02/02/2024	RMC	Receipt and review of correspondence from Sarah Timko regarding her follow up for Claimant's IME report.	0.10	16.00
02/07/2024	RMC	Review all materials to identify any and all potential hearing witnesses and exhibits, and in order to complete Witness and Exhibit List.	0.70	112.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	48.00
02/12/2024	RMC	Finalize Second Injury Fund's Witness and Exhibit List for service on all counsel.	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Milligan following up on possible mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko to Matt Milligan following up again for any IME from Claimant.	0.10	16.00
	RMC	Receipt and review of Claimant's IME report from Dr. Bansal, consisting of 26 total pages, served by Matt Milligan.	0.30	48.00
	RMC	Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Bansal.	0.10	16.00
	RMC	Receipt and review of Claimant's Witness and Exhibit List, consisting of 3 pages, served by Matt Milligan.	0.10	16.00
02/13/2024	RMC	Receipt and review of correspondence from Jon Bergman proposing records review by Dr. Chen.	0.10	16.00

Executive Council of Iowa
Hollingsworth v. Woodward Resource Center

Invoice Date: 03/03/2024
Invoice #: 203983
Account #: IA.0164

			<u>Hours</u>	
	RMC	Review medical records to determine if we have 8/29/11 surgical note from Dr. Yanish.	0.20	32.00
	MO	Update medical chronology with records from Dallas County Hospital and Independent Medial Evaluation report from Dr. Bansal, consisting of 136 pages total.	1.40	126.00
	RMC	Telephone conference with Sarah Timko to discuss Claimant's 2011 left upper extremity surgery and any corresponding records.	0.10	16.00
	RMC	Correspondence to Matt Milligan requesting 8/29/11 operative report from Dr. Gregory Yanish.	0.10	16.00
	RMC	Receipt and review of 8/29/11 operative report from Dr. Yanish, served by Matt Milligan.	0.10	16.00
02/14/2024	MO	Update medial chronology with records from Iowa Ortho, consisting of 174 pages.	1.70	153.00
	RMC	Receipt and review of correspondence from Sarah Timko to Matt Milligan requesting settlement demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding forthcoming settlement demand.	0.10	16.00
	RMC	Correspondence to Joseph Chen requesting his opinion as to impairment rating on 2011 injury.	0.30	48.00
	RMC	Telephone conference with Jon Bergman to discuss preliminary opinion letter to Dr. Joseph Chen.	0.10	16.00
02/15/2024	RMC	Receipt and review of correspondence from Dr. Chen requesting anymore records pertaining to Claimant's left upper extremity surgery.	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Milligan with Claimant's initial settlement demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand.	0.10	16.00
	RMC	Review all relevant claim materials, including Petition, discovery responses from the party, weekly rate information, expert medical opinions, credits, and possible settlement ranges, in preparation for phone conference with Jon Bergman to discuss settlement authority.	0.70	112.00
	RMC	Receipt and review of correspondence from Jon Bergman requesting PPD payment printout and discovery responses from the parties.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding weekly rate, PPD issued by State, and discovery responses from both Claimant and State.	0.10	16.00

Executive Council of Iowa
Hollingsworth v. Woodward Resource Center

Invoice Date: 03/03/2024
Invoice #: 203983
Account #: IA.0164

		<u>Hours</u>	
	RMC	Telephone conference with Jon Bergman to discuss Claimant's initial settlement demand.	0.20 32.00
02/16/2024	MO	Update medical chronology with report from Dr. Chen, consisting of 4 pages.	0.20 18.00
	MO	Preparation of Notice of Service of report from Dr. Chen.	0.20 18.00
	RMC	Receipt and review of impairment rating report from Dr. Joseph Chen.	0.10 16.00
	RMC	Correspondence to Jon Bergman regarding report from Dr. Chen and payment of invoice for the same.	0.10 16.00
	RMC	Receipt and review of correspondence from Matt Milligan acknowledging increased credit with regard to left upper extremity.	0.10 16.00
	RMC	Receipt and review of detailed correspondence and calculations from Jon Bergman regarding credits, settlement authority, and negotiation plan.	0.20 32.00
	RMC	Correspondence to Matt Milligan regarding and explaining initial settlement offer.	0.20 32.00
	RMC	Receipt and review of correspondence from Matt Milligan with Claimant's second settlement demand.	0.10 16.00
	RMC	Correspondence to Matt Milligan with Defendants second settlement offer.	0.10 16.00
	RMC	Receipt and review of correspondence from Matt Milligan with Claimant's third settlement demand.	0.10 16.00
	RMC	Correspondence to Matt Milligan with third settlement offer.	0.10 16.00
	RMC	Receipt and review of correspondence from Matt Milligan with Claimant's fourth settlement demand.	0.10 16.00
	RMC	Correspondence to Matt Milligan with fourth settlement offer.	0.10 16.00
	RMC	Correspondence to Jon Bergman regarding status of settlement negotiations.	0.10 16.00
	RMC	Receipt and review of correspondence from Matt Milligan providing Claimant's fifth settlement demand.	0.10 16.00
02/23/2024	RMC	Receipt and review of correspondence from Sarah Timko regarding status of negotiations between Claimant and State.	0.10 16.00
	RMC	Telephone conference with Sarah Timko to discuss plans for final, joint settlement offer.	0.10 16.00
	RMC	Telephone conference with Jon Bergman to discuss final settlement	

Executive Council of Iowa
Hollingsworth v. Woodward Resource Center

Invoice Date: 03/03/2024
Invoice #: 203983
Account #: IA.0164

		<u>Hours</u>	
	offer.	0.10	16.00
	RMC Correspondence to Sarah Timko regarding plans for final, joint settlement offer and requesting State's final offer.	0.10	16.00
	RMC Receipt and review of correspondence from Sarah Timko with final settlement offer from State.	0.10	16.00
	RMC Correspondence to Matt Milligan regarding and identifying final, joint settlement offer and terms from both State and Second Injury Fund.	0.20	32.00
	RMC Correspondence to Jon Bergman regarding final, joint settlement offer and terms.	0.10	16.00
	RMC Receipt and review of correspondence from Matt Milligan with Claimant's sixth settlement demand.	0.10	16.00
	RMC Correspondence to Jon Bergman with Claimant's sixth settlement demand.	0.10	16.00
	RMC Receipt and review of correspondence from Jon Bergman providing updated and final settlement authority.	0.10	16.00
02/26/2024	RMC Receipt and review of correspondence from Sarah Timko regarding State's plans for final settlement offer.	0.10	16.00
	RMC Receipt and review of correspondence from Sarah Timko to Matt Milligan setting forth joint, final settlement offer and all terms.	0.10	16.00
	RMC Receipt and review of correspondence from Matt Milligan confirming case settlement.	0.10	16.00
	RMC Correspondence to Jon Bergman advising of case settlement.	0.10	16.00
	RMC Prepare compromise settlement documents and addendum thereto.	0.70	112.00
	RMC Letter to Matt Milligan requesting execution and return of settlement documents.	0.10	16.00
	RMC Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	16.00
	RMC Receipt and review of Notice of Intent to Settle, filed and served by Sarah Timko.	0.10	16.00
02/27/2024	RMC Correspondence to Matt Milligan following up for social security offset language.	0.10	16.00
	RMC Receipt and review of correspondence from Matt Milligan with social security offset language for settlement documents.	0.10	16.00
	RMC Update settlement document addendum to include social security		

Executive Council of Iowa
 Hollingsworth v. Woodward Resource Center

Invoice Date: 03/03/2024
 Invoice #: 203983
 Account #: IA.0164

			<u>Hours</u>	
		offset language.	0.10	16.00
03/04/2024	RMC	Receipt and review of signed settlement documents from Matt Milligan.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	16.00
	RMC	Letter to Jon Bergman regarding approved settlement documents and settlement check.	0.10	16.00
	RMC	Letter to Matt Milligan regarding approved settlement documents, settlement check from State, and file closure.	0.10	16.00
		TOTAL FEES	<u>12.80</u>	<u>1,803.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	9.30	\$160.00	\$1,488.00
Mandelyn Oathout	Paralegal	3.50	90.00	315.00

TOTAL THIS STATEMENT **1,803.00**

Previous Balance \$474.00

Payments

02/27/2024 Payment on Account - Thank you! -218.00

TOTAL BALANCE DUE \$2,059.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203551	256.00	256.00
			<u>256.00</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

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$48.00 in *Jackson, Sharon v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$48.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$208.00	(3/4/2024 Agenda)
Outstanding Total	\$48.00	

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: March 6, 2024
Invoice #: 204000
Account #: IA.0170
RMC
Federal Tax I.D.: 42-0894999

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

Activity through 02/28/2024

Fees

			<u>Hours</u>	
02/21/2024	RMC	Receipt and review of 12/7/22 treatment from Steindler Orthopedic Clinic, served by Nate Willems.	0.10	16.00
02/26/2024	RMC	Receipt and review of 8/18/20 radiology report from UIHC and 12/7/22 treatment note from Dr. Bussewitz, served by Nate Willems.	0.20	32.00
		TOTAL FEES	0.30	48.00

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

TOTAL THIS STATEMENT

48.00

Previous Balance

\$368.00

Payments

02/27/2024 Payment on Account - Thank you! -160.00

TOTAL BALANCE DUE

\$256.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203557	208.00	208.00
			208.00

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

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$800.00 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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$800.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$251.00	(3/4/2024 Agenda)
Outstanding Total	\$800.00	

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: March 6, 2024
Invoice #: 203997
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 02/28/2024

Fees

			<u>Hours</u>	
02/06/2024	RMC	Thorough review of all file material and preparation for Claimant's upcoming deposition.	1.20	192.00
	RMC	Prepare outline with all issues to cover at Claimant's upcoming deposition.	0.30	48.00
02/09/2024	RMC	Telephone call from Andrew Duffelmeyer to briefly discuss case and issues for Claimant's deposition.	0.20	32.00
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer requesting case be scheduled for hearing.	0.10	16.00
	RMC	Receipt and review of correspondence from Rick Schmidt with proposed hearing dates.	0.10	16.00
	RMC	Correspondence to all counsel regarding my availability for hearing on 7/12/24.	0.10	16.00
	RMC	Receipt and review of correspondence from Rick Schmidt confirming request for 7/12/24 hearing slot.	0.10	16.00
	RMC	Receipt and review of correspondence from Sweeney Court Reporting seeking to confirm 2/12/24 deposition.	0.10	16.00
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer confirming Claimant's deposition will now take place at 11 am on 2/12/24.	0.10	16.00

Section 5, Item 1.

Executive Council of Iowa
Littlepage v. Eldora Training SchoolInvoice Date: 03/06/2024
Invoice #: 203997
Account #: IA.0167

		<u>Hours</u>	
02/12/2024	RMC Identify specific excerpts from Claimant's medical records in further and final preparation for Claimant's deposition.	0.30	48.00
	RMC Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	16.00
	RMC Update overall claim evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	32.00
	RMC Letter to Jon Bergman advising of hearing date.	0.10	16.00
	RMC Total time for Claimant's deposition.	1.50	240.00
	RMC Correspondence to Jon Bergman regarding Claimant's deposition and representation from Rick Schmidt that he will be dismissing Second Injury Fund.	0.20	32.00
	RMC Receipt and review of Claimant's Dismissal Without Prejudice as against Second Injury Fund, filed by Rick Schmidt.	0.10	16.00
	RMC Correspondence to Jon Bergman regarding Claimant's Dismissal Without Prejudice as to Second Injury Fund.	0.10	16.00
02/14/2024	RMC Telephone conference with Jon Bergman to briefly discuss Claimant's dismissal of Second Injury Fund.	0.10	16.00
	TOTAL FEES	5.00	800.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	5.00	\$160.00	\$800.00

TOTAL THIS STATEMENT

800.00

Previous Balance

\$539.00

Payments

02/27/2024 Payment on Account - Thank you! -288.00

TOTAL BALANCE DUE

\$1,051.00Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203554	251.00	251.00
			<u>251.00</u>

Page 2

214

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

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$16.00 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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$16.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$192.00	(3/4/2024 Agenda)
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: Sarah Timko

Invoice Date: March 6, 2024
 Invoice #: 203991
 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 02/28/2024

Fees

			<u>Hours</u>	
02/01/2024	RMC	Receipt and review of correspondence from Bob McKinney providing newly assigned file number for re-filed Petition.	0.10	16.00
		TOTAL FEES	0.10	16.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.10	\$160.00	\$16.00

TOTAL THIS STATEMENT **16.00**

Previous Balance \$192.00

TOTAL BALANCE DUE \$208.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203548	192.00	192.00
			<u>192.00</u>

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

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$114.00 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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$114.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$240.00	(3/4/2024 Agenda)
Outstanding Total	\$114.00	

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: March 6, 2024
Invoice #: 203993
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 02/28/2024

Fees

			<u>Hours</u>	
02/01/2024	RMC	Correspondence to Bob McKinney requesting new file number for re-filed Petition.	0.10	16.00
02/02/2024	RMC	Receipt and review of the state's Answer to Revised Petition, filed and served by Sarah Timko.	0.10	16.00
02/20/2024	RMC	Receipt and review of correspondence from Bob McKinney regarding Claimant's new work injury on 2/19/24.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's 2/19/24 work injury.	0.10	16.00
02/21/2024	RMC	Receipt and review of correspondence from Sarah Timko confirming acceptance of new, 2/19/24 date of injury as compensable.	0.10	16.00
	RMC	Receipt and review of 2/20/24 PSR from Dr. Beecher, served by Sarah Timko.	0.10	16.00
02/26/2024	MO	Update medical chronology with records from Iowa Ortho, consisting of 13 pages.	0.20	18.00
		TOTAL FEES	0.80	114.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.60	\$160.00	\$96.00
Mandelyn Oathout	Paralegal	0.20	90.00	18.00

Executive Council of Iowa
Simmons v. Iowa DOT

Invoice Date: 03/03/2024
Invoice #: 203993
Account #: IA.0161

Section 5, Item 1.

TOTAL THIS STATEMENT

114.00

Previous Balance

\$258.00

Payments

02/27/2024

Payment on Account - Thank you!

-18.00

TOTAL BALANCE DUE

\$354.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203550	240.00	240.00
			<u>240.00</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

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$80.00 in *Welder, Jeffrey v. Iowa State University, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$80.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$48.00	(3/4/2024 Agenda)
Outstanding Total	\$80.00	

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: March 6, 2024
Invoice #: 204001
Account #: IA.0171
RMC
Federal Tax I.D.: 42-0894999

RE: Welder v. Iowa State University
DOI: 11/11/22
Claimant: Jeffrey Welder
Employer: Iowa State University

Activity through 02/28/2024

Fees

			<u>Hours</u>	
02/13/2024	RMC	Receipt and review of correspondence from Meredith Cooney confirming she will serve all medical records yet this week.	0.10	16.00
02/15/2024	RMC	Receipt and cursory review of all medical records from the State, consisting of 469 pages, served by Meredith Cooney.	0.20	32.00
	RMC	Receipt and review of printout of all medical and indemnity payments made on behalf of Claimant, consisting of 14 pages, served by Meredith Cooney.	0.20	32.00
		TOTAL FEES	<u>0.50</u>	<u>80.00</u>

Recapitulation

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

TOTAL THIS STATEMENT

80.00

Previous Balance

\$176.00

Payments

02/27/2024	Payment on Account - Thank you!			-128.00
	TOTAL BALANCE DUE			<u>\$128.00</u>

Invoice Date: 03/03/2024
Invoice #: 204001
Account #: IA.0171

Section 5, Item 1.

Executive Council of Iowa
Welder v. Iowa State University

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203558	48.00	48.00
			<u>48.00</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

April 1, 2024

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

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

- Patterson Law Firm L.L.P.....\$391.00
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.....\$96.00
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.....\$32.00
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.....\$640.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Cheryl Doyle-Carrig v. UIHC and State of Iowa and Second Injury Fund

Patterson Law Firm L.L.P.....	\$32.00
729 Insurance Exchange Building	
505 Fifth Avenue	
Des Moines, IA 50309-2390	
<u>Sam Ferrell v. Iowa State Penitentiary and State of Iowa and Second Injury Fund</u>	
Patterson Law Firm L.L.P.....	\$48.00
729 Insurance Exchange Building	
505 Fifth Avenue	
Des Moines, IA 50309-2390	
<u>David Funk v. Iowa State Fair and State of Iowa and Second Injury Fund of Iowa</u>	
Patterson Law Firm L.L.P.....	\$1,803.00
729 Insurance Exchange Building	
505 Fifth Avenue	
Des Moines, IA 50309-2390	
<u>Luanna Hollingsworth v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa</u>	
Patterson Law Firm L.L.P.....	\$48.00
729 Insurance Exchange Building	
505 Fifth Avenue	
Des Moines, IA 50309-2390	
<u>Sharon Jackson v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa</u>	
Patterson Law Firm L.L.P.....	\$800.00
729 Insurance Exchange Building	
505 Fifth Avenue	
Des Moines, IA 50309-2390	
<u>Stephen Littlepage v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa.</u>	
Patterson Law Firm L.L.P.....	\$16.00
729 Insurance Exchange Building	
505 Fifth Avenue	
Des Moines, IA 50309-2390	
<u>Leland Mitchell v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa</u>	
Patterson Law Firm L.L.P.....	\$114.00
729 Insurance Exchange Building	
505 Fifth Avenue	
Des Moines, IA 50309-2390	
<u>Ronald Simmons v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa</u>	

Patterson Law Firm L.L.P.....\$80.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Jeffrey Welder v. Iowa State University, State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

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

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$391.00 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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$391.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$352.00	(3/4/2024 Agenda)
Outstanding Total	\$391.00	

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: March 6, 2024
Invoice #: 203995
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 02/28/2024

Fees

			<u>Hours</u>	
02/13/2024	RMC	Thorough review of all claim materials in order to identify any and all potential hearing witnesses and exhibits, in order to complete Witness and Exhibit List.	0.80	128.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	48.00
	RMC	Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List.	0.10	16.00
02/20/2024	MO	Update medical chronology with records from Iowa Specialty Clinic, consisting of 290 pages.	1.50	135.00
	RMC	Receipt and review of State's Witness and Exhibit List, served by Meredith Cooney.	0.10	16.00
02/22/2024	RMC	Correspondence to Claimant's attorney, Bryant Engbers, requesting copy of Motion to Dismiss.	0.10	16.00
	RMC	Receipt and review of Claimant's Motion to Dismiss, filed and served by Bryant Engbers.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Motion to Dismiss.	0.10	16.00
		TOTAL FEES	3.10	391.00

Recapitulation

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

Executive Council of Iowa
Ausborn v. Eldora Training School

Invoice Date: 03-03-2024
Invoice #: 203995
Account #: IA.0165

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

TOTAL THIS STATEMENT **391.00**

Previous Balance \$606.00

Payments

02/27/2024 Payment on Account - Thank you! -254.00

TOTAL BALANCE DUE **\$743.00**

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203552	352.00	<u>352.00</u>
			352.00

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

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$96.00 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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$96.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$552.00	(3/4/2024 Agenda)
Outstanding Total	\$96.00	

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: March 6, 2024
Invoice #: 203996
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 02/28/2024

Fees

			<u>Hours</u>	
02/01/2024	RMC	Receipt and review of medical billing statements, consisting of 30 pages, served by John Dougherty.	0.10	16.00
02/13/2024	RMC	Review discovery responses, deposition notes, and medical records to determine any need for expert witness designations.	0.30	48.00
02/15/2024	RMC	Receipt and review of State's Designation of Expert Witnesses, served by Sarah Timko.	0.10	16.00
02/19/2024	RMC	Receipt and review of 1/5/24 billing statement from Unity Point Health, served by John Dougherty.	0.10	16.00
		TOTAL FEES	0.60	96.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.60	\$160.00	\$96.00

TOTAL THIS STATEMENT

96.00

Previous Balance

\$792.00

Payments

02/27/2024	Payment on Account - Thank you!	-240.00
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TOTAL BALANCE DUE

\$648.00

Executive Council of Iowa
Baker v. Iowa Veterans Home

Invoice Date: 03-08-2024
Invoice #: 203996
Account #: IA.0166

Section 5, Item J.

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203553	552.00	552.00
			<u>552.00</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

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$32.00 in *Betty Detert v. DHS Johnson County and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$32.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$48.00	(3/4/2024 Agenda)
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: Andrew Duffelmeyer

Invoice Date: March 6, 2024
Invoice #: 203998
Account #: IA.0168
RMC
Federal Tax I.D.: 42-0894999

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

Activity through 02/28/2024

Fees

			<u>Hours</u>	
02/20/2024	RMC	Receipt and review of State's Interrogatories to Claimant, served by Andrew Duffelmeyer.	0.10	16.00
	RMC	Receipt and review of State's Request for Production of Documents to Defendants, served by Andrew Duffelmeyer.	0.10	16.00
		TOTAL FEES	0.20	32.00

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

TOTAL THIS STATEMENT

32.00

Previous Balance

\$82.00

Payments

02/27/2024 Payment on Account - Thank you! -34.00

TOTAL BALANCE DUE

\$80.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203555	48.00	48.00
			48.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$640.00 in *in Doyle-Carrig, Cheryl v. UIHC and State of Iowa and Second Injury Fund*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$640.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$311.00	(3/4/2024 Agenda)
Outstanding Total	\$640.00	

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: March 6, 2024
Invoice #: 204002
Account #: IA.0172
RMC
Federal Tax I.D.: 42-0894999

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

Activity through 02/28/2024

Fees

			<u>Hours</u>	
02/01/2024	RMC	Receipt and review of Claimant's Interrogatories and Request for Production of Documents directed to State, served by Nate Willems.	0.20	32.00
02/15/2024	MO	Continued medical chronology with records from Mercy Hospital, consisting of 97 pages.	1.10	99.00
	RMC	Receipt and review of correspondence from Claimant's attorney, Andy Giller, following up on mediation.	0.10	16.00
	RMC	Correspondence to Andy Giller advising Fund cannot participate in mediation at this time.	0.10	16.00
02/26/2024	MO	Continue updating medical chronology with records from University of Iowa Hospitals & Clinics, Mercy Occupational Health and Steindler Orthopedic Clinic, consisting of 374 pages total.	2.90	261.00
02/27/2024	MO	Continue medical chronology with records from Progressive Physical Therapy and Athletico Physical Therapy, consisting of 550 pages total.	2.40	216.00
		TOTAL FEES	6.80	640.00

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
Mandelyn Oathout	Paralegal	6.40	90.00	576.00

TOTAL THIS STATEMENT

640.00

Executive Council of Iowa
Doyle-Carrig v. UIHC

Invoice Date: 03-03-2024
Invoice #: 204002
Account #: IA.0172

Section 5, Item J.

Previous Balance \$359.00

Payments

02/27/2024 Payment on Account - Thank you! -48.00

TOTAL BALANCE DUE \$951.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203559	311.00	<u>311.00</u>
			311.00

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

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$32.00 in *Ferrell, Sam v. Iowa State Penitentiary and State of Iowa and Second Injury Fund*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$32.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$448.00	(3/4/2024 Agenda)
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: March 6, 2024
Invoice #: 204003
Account #: IA.0173
RMC
Federal Tax I.D.: 42-0894999

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

Activity through 02/28/2024

Fees

			<u>Hours</u>	
02/22/2024	RMC	Receipt and review of Claimant's Interrogatory verification pages, served by Claimant's attorney Niko Pothitakis.	0.10	16.00
	RMC	Receipt and review of executed patient and information releases served by Niko Pothitakis.	0.10	16.00
		TOTAL FEES	0.20	32.00

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

TOTAL THIS STATEMENT

32.00

Previous Balance

\$1,585.00

Payments

02/27/2024 Payment on Account - Thank you! -1,137.00

TOTAL BALANCE DUE

\$480.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203560	448.00	448.00
			448.00

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

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$48.00 in *David Funk v. Iowa State Fair and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$48.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$64.00	(3/4/2024 Agenda)
Outstanding Total	\$48.00	

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: March 6, 2024
Invoice #: 203999
Account #: IA.0169
RMC
Federal Tax I.D.: 42-0894999

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

Activity through 02/28/2024

Fees

			<u>Hours</u>	
02/28/2024	RMC	Review Interrogatory Answers and medical chronology to determine need for any extra witness designations.	0.30	48.00
TOTAL FEES			0.30	48.00

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

TOTAL THIS STATEMENT **48.00**

Previous Balance \$661.00

Payments

02/27/2024	Payment on Account - Thank you!	-597.00
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TOTAL BALANCE DUE \$112.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203556	64.00	64.00
			64.00

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

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$1,803.00 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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

Luanna Hollingsworth v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	\$1,803.00	FINAL BILL
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$256.00	(3/4/2024 Agenda)
Outstanding Total	\$1,803.00	

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: March 6, 2024
Invoice #: 203983
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

FINAL BILL

Fees

			<u>Hours</u>	
02/02/2024	RMC	Receipt and review of correspondence from Sarah Timko regarding her follow up for Claimant's IME report.	0.10	16.00
02/07/2024	RMC	Review all materials to identify any and all potential hearing witnesses and exhibits, and in order to complete Witness and Exhibit List.	0.70	112.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	48.00
02/12/2024	RMC	Finalize Second Injury Fund's Witness and Exhibit List for service on all counsel.	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Milligan following up on possible mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko to Matt Milligan following up again for any IME from Claimant.	0.10	16.00
	RMC	Receipt and review of Claimant's IME report from Dr. Bansal, consisting of 26 total pages, served by Matt Milligan.	0.30	48.00
	RMC	Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Bansal.	0.10	16.00
	RMC	Receipt and review of Claimant's Witness and Exhibit List, consisting of 3 pages, served by Matt Milligan.	0.10	16.00
02/13/2024	RMC	Receipt and review of correspondence from Jon Bergman proposing records review by Dr. Chen.	0.10	16.00

Executive Council of Iowa
Hollingsworth v. Woodward Resource Center

Invoice Date: 03-03-2011
Invoice #: 203983
Account #: IA.0164

			<u>Hours</u>	
	RMC	Review medical records to determine if we have 8/29/11 surgical note from Dr. Yanish.	0.20	32.00
	MO	Update medical chronology with records from Dallas County Hospital and Independent Medial Evaluation report from Dr. Bansal, consisting of 136 pages total.	1.40	126.00
	RMC	Telephone conference with Sarah Timko to discuss Claimant's 2011 left upper extremity surgery and any corresponding records.	0.10	16.00
	RMC	Correspondence to Matt Milligan requesting 8/29/11 operative report from Dr. Gregory Yanish.	0.10	16.00
	RMC	Receipt and review of 8/29/11 operative report from Dr. Yanish, served by Matt Milligan.	0.10	16.00
02/14/2024	MO	Update medial chronology with records from Iowa Ortho, consisting of 174 pages.	1.70	153.00
	RMC	Receipt and review of correspondence from Sarah Timko to Matt Milligan requesting settlement demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding forthcoming settlement demand.	0.10	16.00
	RMC	Correspondence to Joseph Chen requesting his opinion as to impairment rating on 2011 injury.	0.30	48.00
	RMC	Telephone conference with Jon Bergman to discuss preliminary opinion letter to Dr. Joseph Chen.	0.10	16.00
02/15/2024	RMC	Receipt and review of correspondence from Dr. Chen requesting anymore records pertaining to Claimant's left upper extremity surgery.	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Milligan with Claimant's initial settlement demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand.	0.10	16.00
	RMC	Review all relevant claim materials, including Petition, discovery responses from the party, weekly rate information, expert medical opinions, credits, and possible settlement ranges, in preparation for phone conference with Jon Bergman to discuss settlement authority.	0.70	112.00
	RMC	Receipt and review of correspondence from Jon Bergman requesting PPD payment printout and discovery responses from the parties.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding weekly rate, PPD issued by State, and discovery responses from both Claimant and State.	0.10	16.00

Executive Council of Iowa
Hollingsworth v. Woodward Resource Center

Invoice Date: 03/09/2024
Invoice #: 203983
Account #: IA.0164

		<u>Hours</u>	
	RMC	Telephone conference with Jon Bergman to discuss Claimant's initial settlement demand.	0.20 32.00
02/16/2024	MO	Update medical chronology with report from Dr. Chen, consisting of 4 pages.	0.20 18.00
	MO	Preparation of Notice of Service of report from Dr. Chen.	0.20 18.00
	RMC	Receipt and review of impairment rating report from Dr. Joseph Chen.	0.10 16.00
	RMC	Correspondence to Jon Bergman regarding report from Dr. Chen and payment of invoice for the same.	0.10 16.00
	RMC	Receipt and review of correspondence from Matt Milligan acknowledging increased credit with regard to left upper extremity.	0.10 16.00
	RMC	Receipt and review of detailed correspondence and calculations from Jon Bergman regarding credits, settlement authority, and negotiation plan.	0.20 32.00
	RMC	Correspondence to Matt Milligan regarding and explaining initial settlement offer.	0.20 32.00
	RMC	Receipt and review of correspondence from Matt Milligan with Claimant's second settlement demand.	0.10 16.00
	RMC	Correspondence to Matt Milligan with Defendants second settlement offer.	0.10 16.00
	RMC	Receipt and review of correspondence from Matt Milligan with Claimant's third settlement demand.	0.10 16.00
	RMC	Correspondence to Matt Milligan with third settlement offer.	0.10 16.00
	RMC	Receipt and review of correspondence from Matt Milligan with Claimant's fourth settlement demand.	0.10 16.00
	RMC	Correspondence to Matt Milligan with fourth settlement offer.	0.10 16.00
	RMC	Correspondence to Jon Bergman regarding status of settlement negotiations.	0.10 16.00
	RMC	Receipt and review of correspondence from Matt Milligan providing Claimant's fifth settlement demand.	0.10 16.00
02/23/2024	RMC	Receipt and review of correspondence from Sarah Timko regarding status of negotiations between Claimant and State.	0.10 16.00
	RMC	Telephone conference with Sarah Timko to discuss plans for final, joint settlement offer.	0.10 16.00
	RMC	Telephone conference with Jon Bergman to discuss final settlement	

Executive Council of Iowa
Hollingsworth v. Woodward Resource Center

Invoice Date: 03-03-2024
Invoice #: 203983
Account #: IA.0164

		<u>Hours</u>	
	offer.	0.10	16.00
	RMC Correspondence to Sarah Timko regarding plans for final, joint settlement offer and requesting State's final offer.	0.10	16.00
	RMC Receipt and review of correspondence from Sarah Timko with final settlement offer from State.	0.10	16.00
	RMC Correspondence to Matt Milligan regarding and identifying final, joint settlement offer and terms from both State and Second Injury Fund.	0.20	32.00
	RMC Correspondence to Jon Bergman regarding final, joint settlement offer and terms.	0.10	16.00
	RMC Receipt and review of correspondence from Matt Milligan with Claimant's sixth settlement demand.	0.10	16.00
	RMC Correspondence to Jon Bergman with Claimant's sixth settlement demand.	0.10	16.00
	RMC Receipt and review of correspondence from Jon Bergman providing updated and final settlement authority.	0.10	16.00
02/26/2024	RMC Receipt and review of correspondence from Sarah Timko regarding State's plans for final settlement offer.	0.10	16.00
	RMC Receipt and review of correspondence from Sarah Timko to Matt Milligan setting forth joint, final settlement offer and all terms.	0.10	16.00
	RMC Receipt and review of correspondence from Matt Milligan confirming case settlement.	0.10	16.00
	RMC Correspondence to Jon Bergman advising of case settlement.	0.10	16.00
	RMC Prepare compromise settlement documents and addendum thereto.	0.70	112.00
	RMC Letter to Matt Milligan requesting execution and return of settlement documents.	0.10	16.00
	RMC Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	16.00
	RMC Receipt and review of Notice of Intent to Settle, filed and served by Sarah Timko.	0.10	16.00
02/27/2024	RMC Correspondence to Matt Milligan following up for social security offset language.	0.10	16.00
	RMC Receipt and review of correspondence from Matt Milligan with social security offset language for settlement documents.	0.10	16.00
	RMC Update settlement document addendum to include social security		

Section 5, Item J.

Executive Council of Iowa
Hollingsworth v. Woodward Resource CenterInvoice Date: 03/06/2024
Invoice #: 203983
Account #: IA.0164

			<u>Hours</u>	
		offset language.	0.10	16.00
03/04/2024	RMC	Receipt and review of signed settlement documents from Matt Milligan.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	16.00
	RMC	Letter to Jon Bergman regarding approved settlement documents and settlement check.	0.10	16.00
	RMC	Letter to Matt Milligan regarding approved settlement documents, settlement check from State, and file closure.	0.10	16.00
		TOTAL FEES	<u>12.80</u>	<u>1,803.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	9.30	\$160.00	\$1,488.00
Mandelyn Oathout	Paralegal	3.50	90.00	315.00

TOTAL THIS STATEMENT**1,803.00**

Previous Balance

\$474.00

Payments

02/27/2024 Payment on Account - Thank you! -218.00

TOTAL BALANCE DUE

\$2,059.00Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203551	256.00	256.00
			<u>256.00</u>

Page 5

256

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

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$48.00 in *Jackson, Sharon v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$48.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$208.00	(3/4/2024 Agenda)
Outstanding Total	\$48.00	

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: March 6, 2024
Invoice #: 204000
Account #: IA.0170
RMC
Federal Tax I.D.: 42-0894999

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

Activity through 02/28/2024

Fees

			<u>Hours</u>	
02/21/2024	RMC	Receipt and review of 12/7/22 treatment from Steindler Orthopedic Clinic, served by Nate Willems.	0.10	16.00
02/26/2024	RMC	Receipt and review of 8/18/20 radiology report from UIHC and 12/7/22 treatment note from Dr. Bussewitz, served by Nate Willems.	0.20	32.00
		TOTAL FEES	0.30	48.00

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

TOTAL THIS STATEMENT

48.00

Previous Balance

\$368.00

Payments

02/27/2024 Payment on Account - Thank you! -160.00

TOTAL BALANCE DUE

\$256.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203557	208.00	208.00
			208.00

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

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$800.00 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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$800.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$251.00	(3/4/2024 Agenda)
Outstanding Total	\$800.00	

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: March 6, 2024
Invoice #: 203997
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 02/28/2024

Fees

			<u>Hours</u>	
02/06/2024	RMC	Thorough review of all file material and preparation for Claimant's upcoming deposition.	1.20	192.00
	RMC	Prepare outline with all issues to cover at Claimant's upcoming deposition.	0.30	48.00
02/09/2024	RMC	Telephone call from Andrew Duffelmeyer to briefly discuss case and issues for Claimant's deposition.	0.20	32.00
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer requesting case be scheduled for hearing.	0.10	16.00
	RMC	Receipt and review of correspondence from Rick Schmidt with proposed hearing dates.	0.10	16.00
	RMC	Correspondence to all counsel regarding my availability for hearing on 7/12/24.	0.10	16.00
	RMC	Receipt and review of correspondence from Rick Schmidt confirming request for 7/12/24 hearing slot.	0.10	16.00
	RMC	Receipt and review of correspondence from Sweeney Court Reporting seeking to confirm 2/12/24 deposition.	0.10	16.00
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer confirming Claimant's deposition will now take place at 11 am on 2/12/24.	0.10	16.00

Executive Council of Iowa
 Littlepage v. Eldora Training School

Invoice Date: 03-06-2024
 Invoice #: 203997
 Account #: IA.0167

		<u>Hours</u>	
02/12/2024	RMC Identify specific excerpts from Claimant's medical records in further and final preparation for Claimant's deposition.	0.30	48.00
	RMC Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	16.00
	RMC Update overall claim evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	32.00
	RMC Letter to Jon Bergman advising of hearing date.	0.10	16.00
	RMC Total time for Claimant's deposition.	1.50	240.00
	RMC Correspondence to Jon Bergman regarding Claimant's deposition and representation from Rick Schmidt that he will be dismissing Second Injury Fund.	0.20	32.00
	RMC Receipt and review of Claimant's Dismissal Without Prejudice as against Second Injury Fund, filed by Rick Schmidt.	0.10	16.00
	RMC Correspondence to Jon Bergman regarding Claimant's Dismissal Without Prejudice as to Second Injury Fund.	0.10	16.00
02/14/2024	RMC Telephone conference with Jon Bergman to briefly discuss Claimant's dismissal of Second Injury Fund.	0.10	16.00
	TOTAL FEES	5.00	800.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	5.00	\$160.00	\$800.00

TOTAL THIS STATEMENT 800.00

Previous Balance \$539.00

Payments

02/27/2024 Payment on Account - Thank you! -288.00

TOTAL BALANCE DUE \$1,051.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203554	251.00	251.00
			<u>251.00</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

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$16.00 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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$16.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$192.00	(3/4/2024 Agenda)
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: Sarah Timko

Invoice Date: March 6, 2024
 Invoice #: 203991
 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 02/28/2024

Fees

				<u>Hours</u>	
02/01/2024	RMC	Receipt and review of correspondence from Bob McKinney providing newly assigned file number for re-filed Petition.		0.10	16.00
		TOTAL FEES		0.10	16.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.10	\$160.00	\$16.00

TOTAL THIS STATEMENT **16.00**

Previous Balance \$192.00

TOTAL BALANCE DUE \$208.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203548	192.00	<u>192.00</u>
			192.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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DES MOINES, IA 50319
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$114.00 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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$114.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$240.00	(3/4/2024 Agenda)
Outstanding Total	\$114.00	

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: March 6, 2024
Invoice #: 203993
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 02/28/2024

Fees

			<u>Hours</u>	
02/01/2024	RMC	Correspondence to Bob McKinney requesting new file number for re-filed Petition.	0.10	16.00
02/02/2024	RMC	Receipt and review of the state's Answer to Revised Petition, filed and served by Sarah Timko.	0.10	16.00
02/20/2024	RMC	Receipt and review of correspondence from Bob McKinney regarding Claimant's new work injury on 2/19/24.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's 2/19/24 work injury.	0.10	16.00
02/21/2024	RMC	Receipt and review of correspondence from Sarah Timko confirming acceptance of new, 2/19/24 date of injury as compensable.	0.10	16.00
	RMC	Receipt and review of 2/20/24 PSR from Dr. Beecher, served by Sarah Timko.	0.10	16.00
02/26/2024	MO	Update medical chronology with records from Iowa Ortho, consisting of 13 pages.	0.20	18.00
		TOTAL FEES	0.80	114.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.60	\$160.00	\$96.00
Mandelyn Oathout	Paralegal	0.20	90.00	18.00

Executive Council of Iowa
Simmons v. Iowa DOT

Invoice Date: 03-03-2024
Invoice #: 203993
Account #: IA.0161

Section 5, Item J.

TOTAL THIS STATEMENT

114.00

Previous Balance

\$258.00

Payments

02/27/2024

Payment on Account - Thank you!

-18.00

TOTAL BALANCE DUE

\$354.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203550	240.00	240.00
			<u>240.00</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

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$80.00 in *Welder, Jeffrey v. Iowa State University, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$80.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$48.00	(3/4/2024 Agenda)
Outstanding Total	\$80.00	

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: March 6, 2024
Invoice #: 204001
Account #: IA.0171
RMC
Federal Tax I.D.: 42-0894999

RE: Welder v. Iowa State University
DOI: 11/11/22
Claimant: Jeffrey Welder
Employer: Iowa State University

Activity through 02/28/2024

Fees

			<u>Hours</u>	
02/13/2024	RMC	Receipt and review of correspondence from Meredith Cooney confirming she will serve all medical records yet this week.	0.10	16.00
02/15/2024	RMC	Receipt and cursory review of all medical records from the State, consisting of 469 pages, served by Meredith Cooney.	0.20	32.00
	RMC	Receipt and review of printout of all medical and indemnity payments made on behalf of Claimant, consisting of 14 pages, served by Meredith Cooney.	0.20	32.00
		TOTAL FEES	0.50	80.00

Recapitulation

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

TOTAL THIS STATEMENT

80.00

Previous Balance

\$176.00

Payments

02/27/2024	Payment on Account - Thank you!		-128.00
	TOTAL BALANCE DUE		\$128.00

Executive Council of Iowa
Welder v. Iowa State University

Invoice Date: 03-03-2024
Invoice #: 204001
Account #: IA.0171

Section 5, Item J.

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203558	48.00	48.00
			<u>48.00</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

April 1, 2024

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

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

Patterson Law Firm L.L.P.....\$391.00
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.....\$96.00
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.....\$32.00
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.....\$640.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Cheryl Doyle-Carrig v. UIHC and State of Iowa and Second Injury Fund

Patterson Law Firm L.L.P.....	\$32.00
729 Insurance Exchange Building	
505 Fifth Avenue	
Des Moines, IA 50309-2390	
<u>Sam Ferrell v. Iowa State Penitentiary and State of Iowa and Second Injury Fund</u>	
Patterson Law Firm L.L.P.....	\$48.00
729 Insurance Exchange Building	
505 Fifth Avenue	
Des Moines, IA 50309-2390	
<u>David Funk v. Iowa State Fair and State of Iowa and Second Injury Fund of Iowa</u>	
Patterson Law Firm L.L.P.....	\$1,803.00
729 Insurance Exchange Building	
505 Fifth Avenue	
Des Moines, IA 50309-2390	
<u>Luanna Hollingsworth v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa</u>	
Patterson Law Firm L.L.P.....	\$48.00
729 Insurance Exchange Building	
505 Fifth Avenue	
Des Moines, IA 50309-2390	
<u>Sharon Jackson v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa</u>	
Patterson Law Firm L.L.P.....	\$800.00
729 Insurance Exchange Building	
505 Fifth Avenue	
Des Moines, IA 50309-2390	
<u>Stephen Littlepage v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa.</u>	
Patterson Law Firm L.L.P.....	\$16.00
729 Insurance Exchange Building	
505 Fifth Avenue	
Des Moines, IA 50309-2390	
<u>Leland Mitchell v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa</u>	
Patterson Law Firm L.L.P.....	\$114.00
729 Insurance Exchange Building	
505 Fifth Avenue	
Des Moines, IA 50309-2390	
<u>Ronald Simmons v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa</u>	

Patterson Law Firm L.L.P.....\$80.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Jeffrey Welder v. Iowa State University, State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

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

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$391.00 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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$391.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$352.00	(3/4/2024 Agenda)
Outstanding Total	\$391.00	

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: March 6, 2024
Invoice #: 203995
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 02/28/2024

Fees

			<u>Hours</u>	
02/13/2024	RMC	Thorough review of all claim materials in order to identify any and all potential hearing witnesses and exhibits, in order to complete Witness and Exhibit List.	0.80	128.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	48.00
	RMC	Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List.	0.10	16.00
02/20/2024	MO	Update medical chronology with records from Iowa Specialty Clinic, consisting of 290 pages.	1.50	135.00
	RMC	Receipt and review of State's Witness and Exhibit List, served by Meredith Cooney.	0.10	16.00
02/22/2024	RMC	Correspondence to Claimant's attorney, Bryant Engbers, requesting copy of Motion to Dismiss.	0.10	16.00
	RMC	Receipt and review of Claimant's Motion to Dismiss, filed and served by Bryant Engbers.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Motion to Dismiss.	0.10	16.00
		TOTAL FEES	<u>3.10</u>	<u>391.00</u>

Recapitulation

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

Section 5, Item K.

Executive Council of Iowa
Ausborn v. Eldora Training SchoolInvoice Date: 03-08-2024
Invoice #: 203995
Account #: IA.0165

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

TOTAL THIS STATEMENT

391.00

Previous Balance

\$606.00

Payments

02/27/2024

Payment on Account - Thank you!

-254.00

TOTAL BALANCE DUE

\$743.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203552	352.00	352.00
			<u>352.00</u>

Page 2

281

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

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$96.00 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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$96.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$552.00	(3/4/2024 Agenda)
Outstanding Total	\$96.00	

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: March 6, 2024
Invoice #: 203996
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 02/28/2024

Fees

			<u>Hours</u>	
02/01/2024	RMC	Receipt and review of medical billing statements, consisting of 30 pages, served by John Dougherty.	0.10	16.00
02/13/2024	RMC	Review discovery responses, deposition notes, and medical records to determine any need for expert witness designations.	0.30	48.00
02/15/2024	RMC	Receipt and review of State's Designation of Expert Witnesses, served by Sarah Timko.	0.10	16.00
02/19/2024	RMC	Receipt and review of 1/5/24 billing statement from Unity Point Health, served by John Dougherty.	0.10	16.00
		TOTAL FEES	0.60	96.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.60	\$160.00	\$96.00

TOTAL THIS STATEMENT

96.00

Previous Balance

\$792.00

Payments

02/27/2024 Payment on Account - Thank you! -240.00

TOTAL BALANCE DUE

\$648.00

Executive Council of Iowa
Baker v. Iowa Veterans Home

Invoice Date: 03-08-2024
Invoice #: 203996
Account #: IA.0166

Section 5, Item K.

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203553	552.00	552.00
			<u>552.00</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

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$32.00 in *Betty Detert v. DHS Johnson County and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$32.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$48.00	(3/4/2024 Agenda)
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: Andrew Duffelmeyer

Invoice Date: March 6, 2024
Invoice #: 203998
Account #: IA.0168
RMC
Federal Tax I.D.: 42-0894999

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

Activity through 02/28/2024

Fees

			<u>Hours</u>	
02/20/2024	RMC	Receipt and review of State's Interrogatories to Claimant, served by Andrew Duffelmeyer.	0.10	16.00
	RMC	Receipt and review of State's Request for Production of Documents to Defendants, served by Andrew Duffelmeyer.	0.10	16.00
		TOTAL FEES	0.20	32.00

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

TOTAL THIS STATEMENT

32.00

Previous Balance

\$82.00

Payments

02/27/2024	Payment on Account - Thank you!	-34.00
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TOTAL BALANCE DUE

\$80.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203555	48.00	48.00
			48.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$640.00 in *in Doyle-Carrig, Cheryl v. UIHC and State of Iowa and Second Injury Fund*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$640.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$311.00	(3/4/2024 Agenda)
Outstanding Total	\$640.00	

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: March 6, 2024
Invoice #: 204002
Account #: IA.0172
RMC
Federal Tax I.D.: 42-0894999

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

Activity through 02/28/2024

Fees

			<u>Hours</u>	
02/01/2024	RMC	Receipt and review of Claimant's Interrogatories and Request for Production of Documents directed to State, served by Nate Willems.	0.20	32.00
02/15/2024	MO	Continued medical chronology with records from Mercy Hospital, consisting of 97 pages.	1.10	99.00
	RMC	Receipt and review of correspondence from Claimant's attorney, Andy Giller, following up on mediation.	0.10	16.00
	RMC	Correspondence to Andy Giller advising Fund cannot participate in mediation at this time.	0.10	16.00
02/26/2024	MO	Continue updating medical chronology with records from University of Iowa Hospitals & Clinics, Mercy Occupational Health and Steindler Orthopedic Clinic, consisting of 374 pages total.	2.90	261.00
02/27/2024	MO	Continue medical chronology with records from Progressive Physical Therapy and Athletico Physical Therapy, consisting of 550 pages total.	2.40	216.00
		TOTAL FEES	6.80	640.00

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
Mandelyn Oathout	Paralegal	6.40	90.00	576.00

TOTAL THIS STATEMENT

640.00

Executive Council of Iowa
Doyle-Carrig v. UIHC

Invoice Date: 03-08-2024
Invoice #: 204002
Account #: IA.0172

Previous Balance \$359.00

Payments

02/27/2024 Payment on Account - Thank you! -48.00

TOTAL BALANCE DUE \$951.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203559	311.00	311.00
			<u>311.00</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

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$32.00 in *Ferrell, Sam v. Iowa State Penitentiary and State of Iowa and Second Injury Fund*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$32.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$448.00	(3/4/2024 Agenda)
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: March 6, 2024
Invoice #: 204003
Account #: IA.0173
RMC
Federal Tax I.D.: 42-0894999

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

Activity through 02/28/2024

Fees

			<u>Hours</u>	
02/22/2024	RMC	Receipt and review of Claimant's Interrogatory verification pages, served by Claimant's attorney Niko Pothitakis.	0.10	16.00
	RMC	Receipt and review of executed patient and information releases served by Niko Pothitakis.	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

\$1,585.00

Payments

02/27/2024	Payment on Account - Thank you!		-1,137.00
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TOTAL BALANCE DUE

\$480.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203560	448.00	<u>448.00</u>
			448.00

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

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$48.00 in *David Funk v. Iowa State Fair and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$48.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$64.00	(3/4/2024 Agenda)
Outstanding Total	\$48.00	

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: March 6, 2024
Invoice #: 203999
Account #: IA.0169
RMC
Federal Tax I.D.: 42-0894999

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

Activity through 02/28/2024

Fees

			<u>Hours</u>	
02/28/2024	RMC	Review Interrogatory Answers and medical chronology to determine need for any extra witness designations.	0.30	48.00
TOTAL FEES			0.30	48.00

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

TOTAL THIS STATEMENT **48.00**

Previous Balance \$661.00

Payments

02/27/2024	Payment on Account - Thank you!	-597.00
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TOTAL BALANCE DUE \$112.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203556	64.00	64.00
			64.00

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

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$1,803.00 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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

Luanna Hollingsworth v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	\$1,803.00	FINAL BILL
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$256.00	(3/4/2024 Agenda)
Outstanding Total	\$1,803.00	

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: March 6, 2024
Invoice #: 203983
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

FINAL BILL

Fees

			<u>Hours</u>	
02/02/2024	RMC	Receipt and review of correspondence from Sarah Timko regarding her follow up for Claimant's IME report.	0.10	16.00
02/07/2024	RMC	Review all materials to identify any and all potential hearing witnesses and exhibits, and in order to complete Witness and Exhibit List.	0.70	112.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	48.00
02/12/2024	RMC	Finalize Second Injury Fund's Witness and Exhibit List for service on all counsel.	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Milligan following up on possible mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko to Matt Milligan following up again for any IME from Claimant.	0.10	16.00
	RMC	Receipt and review of Claimant's IME report from Dr. Bansal, consisting of 26 total pages, served by Matt Milligan.	0.30	48.00
	RMC	Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Bansal.	0.10	16.00
	RMC	Receipt and review of Claimant's Witness and Exhibit List, consisting of 3 pages, served by Matt Milligan.	0.10	16.00
02/13/2024	RMC	Receipt and review of correspondence from Jon Bergman proposing records review by Dr. Chen.	0.10	16.00

Executive Council of Iowa
Hollingsworth v. Woodward Resource Center

Invoice Date: 03-08-2024
Invoice #: 203983
Account #: IA.0164

			<u>Hours</u>	
	RMC	Review medical records to determine if we have 8/29/11 surgical note from Dr. Yanish.	0.20	32.00
	MO	Update medical chronology with records from Dallas County Hospital and Independent Medial Evaluation report from Dr. Bansal, consisting of 136 pages total.	1.40	126.00
	RMC	Telephone conference with Sarah Timko to discuss Claimant's 2011 left upper extremity surgery and any corresponding records.	0.10	16.00
	RMC	Correspondence to Matt Milligan requesting 8/29/11 operative report from Dr. Gregory Yanish.	0.10	16.00
	RMC	Receipt and review of 8/29/11 operative report from Dr. Yanish, served by Matt Milligan.	0.10	16.00
02/14/2024	MO	Update medial chronology with records from Iowa Ortho, consisting of 174 pages.	1.70	153.00
	RMC	Receipt and review of correspondence from Sarah Timko to Matt Milligan requesting settlement demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding forthcoming settlement demand.	0.10	16.00
	RMC	Correspondence to Joseph Chen requesting his opinion as to impairment rating on 2011 injury.	0.30	48.00
	RMC	Telephone conference with Jon Bergman to discuss preliminary opinion letter to Dr. Joseph Chen.	0.10	16.00
02/15/2024	RMC	Receipt and review of correspondence from Dr. Chen requesting anymore records pertaining to Claimant's left upper extremity surgery.	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Milligan with Claimant's initial settlement demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand.	0.10	16.00
	RMC	Review all relevant claim materials, including Petition, discovery responses from the party, weekly rate information, expert medical opinions, credits, and possible settlement ranges, in preparation for phone conference with Jon Bergman to discuss settlement authority.	0.70	112.00
	RMC	Receipt and review of correspondence from Jon Bergman requesting PPD payment printout and discovery responses from the parties.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding weekly rate, PPD issued by State, and discovery responses from both Claimant and State.	0.10	16.00

Executive Council of Iowa
Hollingsworth v. Woodward Resource Center

Invoice Date: 03-08-2024
Invoice #: 203983
Account #: IA.0164

		<u>Hours</u>	
	RMC	Telephone conference with Jon Bergman to discuss Claimant's initial settlement demand.	0.20 32.00
02/16/2024	MO	Update medical chronology with report from Dr. Chen, consisting of 4 pages.	0.20 18.00
	MO	Preparation of Notice of Service of report from Dr. Chen.	0.20 18.00
	RMC	Receipt and review of impairment rating report from Dr. Joseph Chen.	0.10 16.00
	RMC	Correspondence to Jon Bergman regarding report from Dr. Chen and payment of invoice for the same.	0.10 16.00
	RMC	Receipt and review of correspondence from Matt Milligan acknowledging increased credit with regard to left upper extremity.	0.10 16.00
	RMC	Receipt and review of detailed correspondence and calculations from Jon Bergman regarding credits, settlement authority, and negotiation plan.	0.20 32.00
	RMC	Correspondence to Matt Milligan regarding and explaining initial settlement offer.	0.20 32.00
	RMC	Receipt and review of correspondence from Matt Milligan with Claimant's second settlement demand.	0.10 16.00
	RMC	Correspondence to Matt Milligan with Defendants second settlement offer.	0.10 16.00
	RMC	Receipt and review of correspondence from Matt Milligan with Claimant's third settlement demand.	0.10 16.00
	RMC	Correspondence to Matt Milligan with third settlement offer.	0.10 16.00
	RMC	Receipt and review of correspondence from Matt Milligan with Claimant's fourth settlement demand.	0.10 16.00
	RMC	Correspondence to Matt Milligan with fourth settlement offer.	0.10 16.00
	RMC	Correspondence to Jon Bergman regarding status of settlement negotiations.	0.10 16.00
	RMC	Receipt and review of correspondence from Matt Milligan providing Claimant's fifth settlement demand.	0.10 16.00
02/23/2024	RMC	Receipt and review of correspondence from Sarah Timko regarding status of negotiations between Claimant and State.	0.10 16.00
	RMC	Telephone conference with Sarah Timko to discuss plans for final, joint settlement offer.	0.10 16.00
	RMC	Telephone conference with Jon Bergman to discuss final settlement	

Executive Council of Iowa
Hollingsworth v. Woodward Resource Center

Invoice Date: 03-08-2024
Invoice #: 203983
Account #: IA.0164

		<u>Hours</u>	
	offer.	0.10	16.00
	RMC Correspondence to Sarah Timko regarding plans for final, joint settlement offer and requesting State's final offer.	0.10	16.00
	RMC Receipt and review of correspondence from Sarah Timko with final settlement offer from State.	0.10	16.00
	RMC Correspondence to Matt Milligan regarding and identifying final, joint settlement offer and terms from both State and Second Injury Fund.	0.20	32.00
	RMC Correspondence to Jon Bergman regarding final, joint settlement offer and terms.	0.10	16.00
	RMC Receipt and review of correspondence from Matt Milligan with Claimant's sixth settlement demand.	0.10	16.00
	RMC Correspondence to Jon Bergman with Claimant's sixth settlement demand.	0.10	16.00
	RMC Receipt and review of correspondence from Jon Bergman providing updated and final settlement authority.	0.10	16.00
02/26/2024	RMC Receipt and review of correspondence from Sarah Timko regarding State's plans for final settlement offer.	0.10	16.00
	RMC Receipt and review of correspondence from Sarah Timko to Matt Milligan setting forth joint, final settlement offer and all terms.	0.10	16.00
	RMC Receipt and review of correspondence from Matt Milligan confirming case settlement.	0.10	16.00
	RMC Correspondence to Jon Bergman advising of case settlement.	0.10	16.00
	RMC Prepare compromise settlement documents and addendum thereto.	0.70	112.00
	RMC Letter to Matt Milligan requesting execution and return of settlement documents.	0.10	16.00
	RMC Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	16.00
	RMC Receipt and review of Notice of Intent to Settle, filed and served by Sarah Timko.	0.10	16.00
02/27/2024	RMC Correspondence to Matt Milligan following up for social security offset language.	0.10	16.00
	RMC Receipt and review of correspondence from Matt Milligan with social security offset language for settlement documents.	0.10	16.00
	RMC Update settlement document addendum to include social security		

Section 5, Item K.

Executive Council of Iowa
 Hollingsworth v. Woodward Resource Center

Invoice Date: 03-03-2024
 Invoice #: 203983
 Account #: IA.0164

			<u>Hours</u>	
		offset language.	0.10	16.00
03/04/2024	RMC	Receipt and review of signed settlement documents from Matt Milligan.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	16.00
	RMC	Letter to Jon Bergman regarding approved settlement documents and settlement check.	0.10	16.00
	RMC	Letter to Matt Milligan regarding approved settlement documents, settlement check from State, and file closure.	0.10	16.00
		TOTAL FEES	12.80	1,803.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	9.30	\$160.00	\$1,488.00
Mandelyn Oathout	Paralegal	3.50	90.00	315.00

TOTAL THIS STATEMENT	1,803.00
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Previous Balance	\$474.00
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Payments

02/27/2024	Payment on Account - Thank you!	-218.00
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TOTAL BALANCE DUE	\$2,059.00
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Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203551	256.00	256.00
			256.00

Page 5

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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

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$48.00 in *Jackson, Sharon v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$48.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$208.00	(3/4/2024 Agenda)
Outstanding Total	\$48.00	

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: March 6, 2024
Invoice #: 204000
Account #: IA.0170
RMC
Federal Tax I.D.: 42-0894999

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

Activity through 02/28/2024

Fees

			<u>Hours</u>	
02/21/2024	RMC	Receipt and review of 12/7/22 treatment from Steindler Orthopedic Clinic, served by Nate Willems.	0.10	16.00
02/26/2024	RMC	Receipt and review of 8/18/20 radiology report from UIHC and 12/7/22 treatment note from Dr. Bussewitz, served by Nate Willems.	0.20	32.00
		TOTAL FEES	0.30	48.00

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

TOTAL THIS STATEMENT

48.00

Previous Balance

\$368.00

Payments

02/27/2024	Payment on Account - Thank you!	-160.00
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TOTAL BALANCE DUE

\$256.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203557	208.00	208.00
			208.00

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

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$800.00 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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$800.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$251.00	(3/4/2024 Agenda)
Outstanding Total	\$800.00	

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: March 6, 2024
Invoice #: 203997
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 02/28/2024

Fees

			<u>Hours</u>	
02/06/2024	RMC	Thorough review of all file material and preparation for Claimant's upcoming deposition.	1.20	192.00
	RMC	Prepare outline with all issues to cover at Claimant's upcoming deposition.	0.30	48.00
02/09/2024	RMC	Telephone call from Andrew Duffelmeyer to briefly discuss case and issues for Claimant's deposition.	0.20	32.00
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer requesting case be scheduled for hearing.	0.10	16.00
	RMC	Receipt and review of correspondence from Rick Schmidt with proposed hearing dates.	0.10	16.00
	RMC	Correspondence to all counsel regarding my availability for hearing on 7/12/24.	0.10	16.00
	RMC	Receipt and review of correspondence from Rick Schmidt confirming request for 7/12/24 hearing slot.	0.10	16.00
	RMC	Receipt and review of correspondence from Sweeney Court Reporting seeking to confirm 2/12/24 deposition.	0.10	16.00
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer confirming Claimant's deposition will now take place at 11 am on 2/12/24.	0.10	16.00

Executive Council of Iowa
 Littlepage v. Eldora Training School

Invoice Date: 03-08-2024
 Invoice #: 203997
 Account #: IA.0167

		<u>Hours</u>	
02/12/2024	RMC Identify specific excerpts from Claimant's medical records in further and final preparation for Claimant's deposition.	0.30	48.00
	RMC Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	16.00
	RMC Update overall claim evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	32.00
	RMC Letter to Jon Bergman advising of hearing date.	0.10	16.00
	RMC Total time for Claimant's deposition.	1.50	240.00
	RMC Correspondence to Jon Bergman regarding Claimant's deposition and representation from Rick Schmidt that he will be dismissing Second Injury Fund.	0.20	32.00
	RMC Receipt and review of Claimant's Dismissal Without Prejudice as against Second Injury Fund, filed by Rick Schmidt.	0.10	16.00
	RMC Correspondence to Jon Bergman regarding Claimant's Dismissal Without Prejudice as to Second Injury Fund.	0.10	16.00
02/14/2024	RMC Telephone conference with Jon Bergman to briefly discuss Claimant's dismissal of Second Injury Fund.	0.10	16.00
	TOTAL FEES	5.00	800.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	5.00	\$160.00	\$800.00

TOTAL THIS STATEMENT **800.00**

Previous Balance \$539.00

Payments

02/27/2024 Payment on Account - Thank you! -288.00

TOTAL BALANCE DUE \$1,051.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203554	251.00	251.00
			<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

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$16.00 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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$16.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$192.00	(3/4/2024 Agenda)
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: Sarah Timko

Invoice Date: March 6, 2024
 Invoice #: 203991
 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 02/28/2024

Fees

			<u>Hours</u>	
02/01/2024	RMC	Receipt and review of correspondence from Bob McKinney providing newly assigned file number for re-filed Petition.	0.10	16.00
		TOTAL FEES	0.10	16.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.10	\$160.00	\$16.00

TOTAL THIS STATEMENT **16.00**

Previous Balance \$192.00

TOTAL BALANCE DUE \$208.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203548	192.00	192.00
			<u>192.00</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

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$114.00 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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$114.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$240.00	(3/4/2024 Agenda)
Outstanding Total	\$114.00	

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: March 6, 2024
Invoice #: 203993
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 02/28/2024

Fees

			<u>Hours</u>	
02/01/2024	RMC	Correspondence to Bob McKinney requesting new file number for re-filed Petition.	0.10	16.00
02/02/2024	RMC	Receipt and review of the state's Answer to Revised Petition, filed and served by Sarah Timko.	0.10	16.00
02/20/2024	RMC	Receipt and review of correspondence from Bob McKinney regarding Claimant's new work injury on 2/19/24.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's 2/19/24 work injury.	0.10	16.00
02/21/2024	RMC	Receipt and review of correspondence from Sarah Timko confirming acceptance of new, 2/19/24 date of injury as compensable.	0.10	16.00
	RMC	Receipt and review of 2/20/24 PSR from Dr. Beecher, served by Sarah Timko.	0.10	16.00
02/26/2024	MO	Update medical chronology with records from Iowa Ortho, consisting of 13 pages.	0.20	18.00
		TOTAL FEES	0.80	114.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.60	\$160.00	\$96.00
Mandelyn Oathout	Paralegal	0.20	90.00	18.00

Executive Council of Iowa
Simmons v. Iowa DOT

Invoice Date: 03-08-2024
Invoice #: 203993
Account #: IA.0161

TOTAL THIS STATEMENT

114.00

Previous Balance

\$258.00

Payments

02/27/2024

Payment on Account - Thank you!

-18.00

TOTAL BALANCE DUE

\$354.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203550	240.00	240.00
			<u>240.00</u>

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$80.00 in *Welder, Jeffrey v. Iowa State University, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$80.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$48.00	(3/4/2024 Agenda)
Outstanding Total	\$80.00	

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: March 6, 2024
Invoice #: 204001
Account #: IA.0171
RMC
Federal Tax I.D.: 42-0894999

RE: Welder v. Iowa State University
DOI: 11/11/22
Claimant: Jeffrey Welder
Employer: Iowa State University

Activity through 02/28/2024

Fees

			<u>Hours</u>	
02/13/2024	RMC	Receipt and review of correspondence from Meredith Cooney confirming she will serve all medical records yet this week.	0.10	16.00
02/15/2024	RMC	Receipt and cursory review of all medical records from the State, consisting of 469 pages, served by Meredith Cooney.	0.20	32.00
	RMC	Receipt and review of printout of all medical and indemnity payments made on behalf of Claimant, consisting of 14 pages, served by Meredith Cooney.	0.20	32.00
		TOTAL FEES	0.50	80.00

Recapitulation

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

TOTAL THIS STATEMENT

80.00

Previous Balance

\$176.00

Payments

02/27/2024	Payment on Account - Thank you!	-128.00
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TOTAL BALANCE DUE

\$128.00

Executive Council of Iowa
Welder v. Iowa State University

Invoice Date: 03-08-2024
Invoice #: 204001
Account #: IA.0171

Section 5, Item K.

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203558	48.00	48.00
			<u>48.00</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

April 1, 2024

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

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

- Patterson Law Firm L.L.P.....\$391.00
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.....\$96.00
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.....\$32.00
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.....\$640.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Cheryl Doyle-Carrig v. UIHC and State of Iowa and Second Injury Fund

Patterson Law Firm L.L.P.....	\$32.00
729 Insurance Exchange Building	
505 Fifth Avenue	
Des Moines, IA 50309-2390	
<u>Sam Ferrell v. Iowa State Penitentiary and State of Iowa and Second Injury Fund</u>	
Patterson Law Firm L.L.P.....	\$48.00
729 Insurance Exchange Building	
505 Fifth Avenue	
Des Moines, IA 50309-2390	
<u>David Funk v. Iowa State Fair and State of Iowa and Second Injury Fund of Iowa</u>	
Patterson Law Firm L.L.P.....	\$1,803.00
729 Insurance Exchange Building	
505 Fifth Avenue	
Des Moines, IA 50309-2390	
<u>Luanna Hollingsworth v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa</u>	
Patterson Law Firm L.L.P.....	\$48.00
729 Insurance Exchange Building	
505 Fifth Avenue	
Des Moines, IA 50309-2390	
<u>Sharon Jackson v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa</u>	
Patterson Law Firm L.L.P.....	\$800.00
729 Insurance Exchange Building	
505 Fifth Avenue	
Des Moines, IA 50309-2390	
<u>Stephen Littlepage v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa.</u>	
Patterson Law Firm L.L.P.....	\$16.00
729 Insurance Exchange Building	
505 Fifth Avenue	
Des Moines, IA 50309-2390	
<u>Leland Mitchell v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa</u>	
Patterson Law Firm L.L.P.....	\$114.00
729 Insurance Exchange Building	
505 Fifth Avenue	
Des Moines, IA 50309-2390	
<u>Ronald Simmons v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa</u>	

Patterson Law Firm L.L.P.....\$80.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Jeffrey Welder v. Iowa State University, State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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DES MOINES, IA 50319
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$391.00 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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$391.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$352.00	(3/4/2024 Agenda)
Outstanding Total	\$391.00	

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: March 6, 2024
Invoice #: 203995
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 02/28/2024

Fees

			<u>Hours</u>	
02/13/2024	RMC	Thorough review of all claim materials in order to identify any and all potential hearing witnesses and exhibits, in order to complete Witness and Exhibit List.	0.80	128.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	48.00
	RMC	Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List.	0.10	16.00
02/20/2024	MO	Update medical chronology with records from Iowa Specialty Clinic, consisting of 290 pages.	1.50	135.00
	RMC	Receipt and review of State's Witness and Exhibit List, served by Meredith Cooney.	0.10	16.00
02/22/2024	RMC	Correspondence to Claimant's attorney, Bryant Engbers, requesting copy of Motion to Dismiss.	0.10	16.00
	RMC	Receipt and review of Claimant's Motion to Dismiss, filed and served by Bryant Engbers.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Motion to Dismiss.	0.10	16.00
		TOTAL FEES	<u>3.10</u>	<u>391.00</u>

Recapitulation

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

Executive Council of Iowa
Ausborn v. Eldora Training School

Invoice Date: 03-08-2024
Invoice #: 203995
Account #: IA.0165

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

TOTAL THIS STATEMENT **391.00**

Previous Balance \$606.00

Payments

02/27/2024 Payment on Account - Thank you! -254.00

TOTAL BALANCE DUE **\$743.00**

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203552	352.00	<u>352.00</u>
			352.00

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

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$96.00 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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$96.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$552.00	(3/4/2024 Agenda)
Outstanding Total	\$96.00	

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: March 6, 2024
Invoice #: 203996
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 02/28/2024

Fees

			<u>Hours</u>	
02/01/2024	RMC	Receipt and review of medical billing statements, consisting of 30 pages, served by John Dougherty.	0.10	16.00
02/13/2024	RMC	Review discovery responses, deposition notes, and medical records to determine any need for expert witness designations.	0.30	48.00
02/15/2024	RMC	Receipt and review of State's Designation of Expert Witnesses, served by Sarah Timko.	0.10	16.00
02/19/2024	RMC	Receipt and review of 1/5/24 billing statement from Unity Point Health, served by John Dougherty.	0.10	16.00
		TOTAL FEES	0.60	96.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.60	\$160.00	\$96.00

TOTAL THIS STATEMENT

96.00

Previous Balance

\$792.00

Payments

02/27/2024	Payment on Account - Thank you!	-240.00
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TOTAL BALANCE DUE

\$648.00

Executive Council of Iowa
Baker v. Iowa Veterans Home

Invoice Date: 03-08-2024
Invoice #: 203996
Account #: IA.0166

Section 5, Item L.

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203553	552.00	552.00
			<u>552.00</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

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$32.00 in *Betty Detert v. DHS Johnson County and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$32.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$48.00	(3/4/2024 Agenda)
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: Andrew Duffelmeyer

Invoice Date: March 6, 2024
Invoice #: 203998
Account #: IA.0168
RMC
Federal Tax I.D.: 42-0894999

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

Activity through 02/28/2024

Fees

			<u>Hours</u>	
02/20/2024	RMC	Receipt and review of State's Interrogatories to Claimant, served by Andrew Duffelmeyer.	0.10	16.00
	RMC	Receipt and review of State's Request for Production of Documents to Defendants, served by Andrew Duffelmeyer.	0.10	16.00
		TOTAL FEES	0.20	32.00

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

TOTAL THIS STATEMENT

32.00

Previous Balance

\$82.00

Payments

02/27/2024	Payment on Account - Thank you!	-34.00
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TOTAL BALANCE DUE

\$80.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203555	48.00	48.00
			48.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$640.00 in *in Doyle-Carrig, Cheryl v. UIHC and State of Iowa and Second Injury Fund*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$640.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$311.00	(3/4/2024 Agenda)
Outstanding Total	\$640.00	

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: March 6, 2024
Invoice #: 204002
Account #: IA.0172
RMC
Federal Tax I.D.: 42-0894999

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

Activity through 02/28/2024

Fees

			<u>Hours</u>	
02/01/2024	RMC	Receipt and review of Claimant's Interrogatories and Request for Production of Documents directed to State, served by Nate Willems.	0.20	32.00
02/15/2024	MO	Continued medical chronology with records from Mercy Hospital, consisting of 97 pages.	1.10	99.00
	RMC	Receipt and review of correspondence from Claimant's attorney, Andy Giller, following up on mediation.	0.10	16.00
	RMC	Correspondence to Andy Giller advising Fund cannot participate in mediation at this time.	0.10	16.00
02/26/2024	MO	Continue updating medical chronology with records from University of Iowa Hospitals & Clinics, Mercy Occupational Health and Steindler Orthopedic Clinic, consisting of 374 pages total.	2.90	261.00
02/27/2024	MO	Continue medical chronology with records from Progressive Physical Therapy and Athletico Physical Therapy, consisting of 550 pages total.	2.40	216.00
		TOTAL FEES	6.80	640.00

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
Mandelyn Oathout	Paralegal	6.40	90.00	576.00

TOTAL THIS STATEMENT

640.00

Executive Council of Iowa
Doyle-Carrig v. UIHC

Invoice Date: 03-08-2024
Invoice #: 204002
Account #: IA.0172

Previous Balance \$359.00

Payments

02/27/2024 Payment on Account - Thank you! -48.00

TOTAL BALANCE DUE \$951.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203559	311.00	311.00
			<u>311.00</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

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$32.00 in *Ferrell, Sam v. Iowa State Penitentiary and State of Iowa and Second Injury Fund*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$32.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$448.00	(3/4/2024 Agenda)
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: March 6, 2024
Invoice #: 204003
Account #: IA.0173
RMC
Federal Tax I.D.: 42-0894999

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

Activity through 02/28/2024

Fees

			<u>Hours</u>	
02/22/2024	RMC	Receipt and review of Claimant's Interrogatory verification pages, served by Claimant's attorney Niko Pothitakis.	0.10	16.00
	RMC	Receipt and review of executed patient and information releases served by Niko Pothitakis.	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

\$1,585.00

Payments

02/27/2024	Payment on Account - Thank you!		-1,137.00
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TOTAL BALANCE DUE

\$480.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203560	448.00	<u>448.00</u>
			448.00

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

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$48.00 in *David Funk v. Iowa State Fair and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$48.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$64.00	(3/4/2024 Agenda)
Outstanding Total	\$48.00	

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: March 6, 2024
Invoice #: 203999
Account #: IA.0169
RMC
Federal Tax I.D.: 42-0894999

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

Activity through 02/28/2024

Fees

			<u>Hours</u>	
02/28/2024	RMC	Review Interrogatory Answers and medical chronology to determine need for any extra witness designations.	0.30	48.00
TOTAL FEES			0.30	48.00

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

TOTAL THIS STATEMENT **48.00**

Previous Balance \$661.00

Payments

02/27/2024	Payment on Account - Thank you!	-597.00
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TOTAL BALANCE DUE \$112.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203556	64.00	64.00
			64.00

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

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$1,803.00 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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

Luanna Hollingsworth v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	\$1,803.00	FINAL BILL
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$256.00	(3/4/2024 Agenda)
Outstanding Total	\$1,803.00	

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: March 6, 2024
Invoice #: 203983
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

FINAL BILL

Fees

			<u>Hours</u>	
02/02/2024	RMC	Receipt and review of correspondence from Sarah Timko regarding her follow up for Claimant's IME report.	0.10	16.00
02/07/2024	RMC	Review all materials to identify any and all potential hearing witnesses and exhibits, and in order to complete Witness and Exhibit List.	0.70	112.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	48.00
02/12/2024	RMC	Finalize Second Injury Fund's Witness and Exhibit List for service on all counsel.	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Milligan following up on possible mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko to Matt Milligan following up again for any IME from Claimant.	0.10	16.00
	RMC	Receipt and review of Claimant's IME report from Dr. Bansal, consisting of 26 total pages, served by Matt Milligan.	0.30	48.00
	RMC	Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Bansal.	0.10	16.00
	RMC	Receipt and review of Claimant's Witness and Exhibit List, consisting of 3 pages, served by Matt Milligan.	0.10	16.00
02/13/2024	RMC	Receipt and review of correspondence from Jon Bergman proposing records review by Dr. Chen.	0.10	16.00

Executive Council of Iowa
Hollingsworth v. Woodward Resource Center

Invoice Date: 03-08-2011
Invoice #: 203983
Account #: IA.0164

			<u>Hours</u>	
	RMC	Review medical records to determine if we have 8/29/11 surgical note from Dr. Yanish.	0.20	32.00
	MO	Update medical chronology with records from Dallas County Hospital and Independent Medial Evaluation report from Dr. Bansal, consisting of 136 pages total.	1.40	126.00
	RMC	Telephone conference with Sarah Timko to discuss Claimant's 2011 left upper extremity surgery and any corresponding records.	0.10	16.00
	RMC	Correspondence to Matt Milligan requesting 8/29/11 operative report from Dr. Gregory Yanish.	0.10	16.00
	RMC	Receipt and review of 8/29/11 operative report from Dr. Yanish, served by Matt Milligan.	0.10	16.00
02/14/2024	MO	Update medial chronology with records from Iowa Ortho, consisting of 174 pages.	1.70	153.00
	RMC	Receipt and review of correspondence from Sarah Timko to Matt Milligan requesting settlement demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding forthcoming settlement demand.	0.10	16.00
	RMC	Correspondence to Joseph Chen requesting his opinion as to impairment rating on 2011 injury.	0.30	48.00
	RMC	Telephone conference with Jon Bergman to discuss preliminary opinion letter to Dr. Joseph Chen.	0.10	16.00
02/15/2024	RMC	Receipt and review of correspondence from Dr. Chen requesting anymore records pertaining to Claimant's left upper extremity surgery.	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Milligan with Claimant's initial settlement demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand.	0.10	16.00
	RMC	Review all relevant claim materials, including Petition, discovery responses from the party, weekly rate information, expert medical opinions, credits, and possible settlement ranges, in preparation for phone conference with Jon Bergman to discuss settlement authority.	0.70	112.00
	RMC	Receipt and review of correspondence from Jon Bergman requesting PPD payment printout and discovery responses from the parties.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding weekly rate, PPD issued by State, and discovery responses from both Claimant and State.	0.10	16.00

Section 5, Item L.

Executive Council of Iowa
Hollingsworth v. Woodward Resource CenterInvoice Date: 03-09-2024
Invoice #: 203983
Account #: IA.0164

		<u>Hours</u>	
	RMC	Telephone conference with Jon Bergman to discuss Claimant's initial settlement demand.	0.20 32.00
02/16/2024	MO	Update medical chronology with report from Dr. Chen, consisting of 4 pages.	0.20 18.00
	MO	Preparation of Notice of Service of report from Dr. Chen.	0.20 18.00
	RMC	Receipt and review of impairment rating report from Dr. Joseph Chen.	0.10 16.00
	RMC	Correspondence to Jon Bergman regarding report from Dr. Chen and payment of invoice for the same.	0.10 16.00
	RMC	Receipt and review of correspondence from Matt Milligan acknowledging increased credit with regard to left upper extremity.	0.10 16.00
	RMC	Receipt and review of detailed correspondence and calculations from Jon Bergman regarding credits, settlement authority, and negotiation plan.	0.20 32.00
	RMC	Correspondence to Matt Milligan regarding and explaining initial settlement offer.	0.20 32.00
	RMC	Receipt and review of correspondence from Matt Milligan with Claimant's second settlement demand.	0.10 16.00
	RMC	Correspondence to Matt Milligan with Defendants second settlement offer.	0.10 16.00
	RMC	Receipt and review of correspondence from Matt Milligan with Claimant's third settlement demand.	0.10 16.00
	RMC	Correspondence to Matt Milligan with third settlement offer.	0.10 16.00
	RMC	Receipt and review of correspondence from Matt Milligan with Claimant's fourth settlement demand.	0.10 16.00
	RMC	Correspondence to Matt Milligan with fourth settlement offer.	0.10 16.00
	RMC	Correspondence to Jon Bergman regarding status of settlement negotiations.	0.10 16.00
	RMC	Receipt and review of correspondence from Matt Milligan providing Claimant's fifth settlement demand.	0.10 16.00
02/23/2024	RMC	Receipt and review of correspondence from Sarah Timko regarding status of negotiations between Claimant and State.	0.10 16.00
	RMC	Telephone conference with Sarah Timko to discuss plans for final, joint settlement offer.	0.10 16.00
	RMC	Telephone conference with Jon Bergman to discuss final settlement	

Page 3

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Executive Council of Iowa
Hollingsworth v. Woodward Resource Center

Invoice Date: 03-03-2024
Invoice #: 203983
Account #: IA.0164

		<u>Hours</u>	
	offer.	0.10	16.00
	RMC Correspondence to Sarah Timko regarding plans for final, joint settlement offer and requesting State's final offer.	0.10	16.00
	RMC Receipt and review of correspondence from Sarah Timko with final settlement offer from State.	0.10	16.00
	RMC Correspondence to Matt Milligan regarding and identifying final, joint settlement offer and terms from both State and Second Injury Fund.	0.20	32.00
	RMC Correspondence to Jon Bergman regarding final, joint settlement offer and terms.	0.10	16.00
	RMC Receipt and review of correspondence from Matt Milligan with Claimant's sixth settlement demand.	0.10	16.00
	RMC Correspondence to Jon Bergman with Claimant's sixth settlement demand.	0.10	16.00
	RMC Receipt and review of correspondence from Jon Bergman providing updated and final settlement authority.	0.10	16.00
02/26/2024	RMC Receipt and review of correspondence from Sarah Timko regarding State's plans for final settlement offer.	0.10	16.00
	RMC Receipt and review of correspondence from Sarah Timko to Matt Milligan setting forth joint, final settlement offer and all terms.	0.10	16.00
	RMC Receipt and review of correspondence from Matt Milligan confirming case settlement.	0.10	16.00
	RMC Correspondence to Jon Bergman advising of case settlement.	0.10	16.00
	RMC Prepare compromise settlement documents and addendum thereto.	0.70	112.00
	RMC Letter to Matt Milligan requesting execution and return of settlement documents.	0.10	16.00
	RMC Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	16.00
	RMC Receipt and review of Notice of Intent to Settle, filed and served by Sarah Timko.	0.10	16.00
02/27/2024	RMC Correspondence to Matt Milligan following up for social security offset language.	0.10	16.00
	RMC Receipt and review of correspondence from Matt Milligan with social security offset language for settlement documents.	0.10	16.00
	RMC Update settlement document addendum to include social security		

Section 5, Item L.

Executive Council of Iowa
 Hollingsworth v. Woodward Resource Center

Invoice Date: 03-06-2024
 Invoice #: 203983
 Account #: IA.0164

		<u>Hours</u>	
	offset language.	0.10	16.00
03/04/2024	RMC Receipt and review of signed settlement documents from Matt Milligan.	0.10	16.00
	RMC Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
	RMC Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	16.00
	RMC Letter to Jon Bergman regarding approved settlement documents and settlement check.	0.10	16.00
	RMC Letter to Matt Milligan regarding approved settlement documents, settlement check from State, and file closure.	<u>0.10</u>	<u>16.00</u>
	TOTAL FEES	12.80	1,803.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	9.30	\$160.00	\$1,488.00
Mandelyn Oathout	Paralegal	3.50	90.00	315.00

TOTAL THIS STATEMENT **1,803.00**

Previous Balance \$474.00

Payments

02/27/2024 Payment on Account - Thank you! -218.00

TOTAL BALANCE DUE **\$2,059.00**

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203551	256.00	<u>256.00</u>
			256.00

Page 5

354

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

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$48.00 in *Jackson, Sharon v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$48.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$208.00	(3/4/2024 Agenda)
Outstanding Total	\$48.00	

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: March 6, 2024
Invoice #: 204000
Account #: IA.0170
RMC
Federal Tax I.D.: 42-0894999

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

Activity through 02/28/2024

Fees

			<u>Hours</u>	
02/21/2024	RMC	Receipt and review of 12/7/22 treatment from Steindler Orthopedic Clinic, served by Nate Willems.	0.10	16.00
02/26/2024	RMC	Receipt and review of 8/18/20 radiology report from UIHC and 12/7/22 treatment note from Dr. Bussewitz, served by Nate Willems.	0.20	32.00
		TOTAL FEES	<u>0.30</u>	<u>48.00</u>

Recapitulation

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

TOTAL THIS STATEMENT

48.00

Previous Balance

\$368.00

Payments

02/27/2024	Payment on Account - Thank you!		-160.00
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TOTAL BALANCE DUE

256.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203557	208.00	<u>208.00</u>
			208.00

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

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$800.00 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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$800.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$251.00	(3/4/2024 Agenda)
Outstanding Total	\$800.00	

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: March 6, 2024
Invoice #: 203997
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 02/28/2024

Fees

			<u>Hours</u>	
02/06/2024	RMC	Thorough review of all file material and preparation for Claimant's upcoming deposition.	1.20	192.00
	RMC	Prepare outline with all issues to cover at Claimant's upcoming deposition.	0.30	48.00
02/09/2024	RMC	Telephone call from Andrew Duffelmeyer to briefly discuss case and issues for Claimant's deposition.	0.20	32.00
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer requesting case be scheduled for hearing.	0.10	16.00
	RMC	Receipt and review of correspondence from Rick Schmidt with proposed hearing dates.	0.10	16.00
	RMC	Correspondence to all counsel regarding my availability for hearing on 7/12/24.	0.10	16.00
	RMC	Receipt and review of correspondence from Rick Schmidt confirming request for 7/12/24 hearing slot.	0.10	16.00
	RMC	Receipt and review of correspondence from Sweeney Court Reporting seeking to confirm 2/12/24 deposition.	0.10	16.00
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer confirming Claimant's deposition will now take place at 11 am on 2/12/24.	0.10	16.00

Executive Council of Iowa
 Littlepage v. Eldora Training School

Invoice Date: 03-06-2024
 Invoice #: 203997
 Account #: IA.0167

		<u>Hours</u>	
02/12/2024	RMC Identify specific excerpts from Claimant's medical records in further and final preparation for Claimant's deposition.	0.30	48.00
	RMC Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	16.00
	RMC Update overall claim evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	32.00
	RMC Letter to Jon Bergman advising of hearing date.	0.10	16.00
	RMC Total time for Claimant's deposition.	1.50	240.00
	RMC Correspondence to Jon Bergman regarding Claimant's deposition and representation from Rick Schmidt that he will be dismissing Second Injury Fund.	0.20	32.00
	RMC Receipt and review of Claimant's Dismissal Without Prejudice as against Second Injury Fund, filed by Rick Schmidt.	0.10	16.00
	RMC Correspondence to Jon Bergman regarding Claimant's Dismissal Without Prejudice as to Second Injury Fund.	0.10	16.00
02/14/2024	RMC Telephone conference with Jon Bergman to briefly discuss Claimant's dismissal of Second Injury Fund.	0.10	16.00
	TOTAL FEES	5.00	800.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	5.00	\$160.00	\$800.00

TOTAL THIS STATEMENT **800.00**

Previous Balance \$539.00

Payments

02/27/2024 Payment on Account - Thank you! -288.00

TOTAL BALANCE DUE \$1,051.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203554	251.00	251.00
			<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

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$16.00 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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$16.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$192.00	(3/4/2024 Agenda)
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: Sarah Timko

Invoice Date: March 6, 2024
 Invoice #: 203991
 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 02/28/2024

Fees

			<u>Hours</u>	
02/01/2024	RMC	Receipt and review of correspondence from Bob McKinney providing newly assigned file number for re-filed Petition.	0.10	16.00
		TOTAL FEES	0.10	16.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.10	\$160.00	\$16.00

TOTAL THIS STATEMENT **16.00**

Previous Balance \$192.00

TOTAL BALANCE DUE \$208.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203548	192.00	192.00
			<u>192.00</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

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$114.00 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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$114.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$240.00	(3/4/2024 Agenda)
Outstanding Total	\$114.00	

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: March 6, 2024
Invoice #: 203993
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 02/28/2024

Fees

			<u>Hours</u>	
02/01/2024	RMC	Correspondence to Bob McKinney requesting new file number for re-filed Petition.	0.10	16.00
02/02/2024	RMC	Receipt and review of the state's Answer to Revised Petition, filed and served by Sarah Timko.	0.10	16.00
02/20/2024	RMC	Receipt and review of correspondence from Bob McKinney regarding Claimant's new work injury on 2/19/24.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's 2/19/24 work injury.	0.10	16.00
02/21/2024	RMC	Receipt and review of correspondence from Sarah Timko confirming acceptance of new, 2/19/24 date of injury as compensable.	0.10	16.00
	RMC	Receipt and review of 2/20/24 PSR from Dr. Beecher, served by Sarah Timko.	0.10	16.00
02/26/2024	MO	Update medical chronology with records from Iowa Ortho, consisting of 13 pages.	0.20	18.00
		TOTAL FEES	0.80	114.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.60	\$160.00	\$96.00
Mandelyn Oathout	Paralegal	0.20	90.00	18.00

Section 5, Item L.

Executive Council of Iowa
Simmons v. Iowa DOTInvoice Date: 03-09-2024
Invoice #: 203993
Account #: IA.0161

TOTAL THIS STATEMENT

114.00

Previous Balance

\$258.00

Payments

02/27/2024

Payment on Account - Thank you!

-18.00

TOTAL BALANCE DUE

\$354.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203550	240.00	240.00
			<u>240.00</u>

Page 2

368

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

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$80.00 in *Welder, Jeffrey v. Iowa State University, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$80.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$48.00	(3/4/2024 Agenda)
Outstanding Total	\$80.00	

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: March 6, 2024
Invoice #: 204001
Account #: IA.0171
RMC
Federal Tax I.D.: 42-0894999

RE: Welder v. Iowa State University
DOI: 11/11/22
Claimant: Jeffrey Welder
Employer: Iowa State University

Activity through 02/28/2024

Fees

			<u>Hours</u>	
02/13/2024	RMC	Receipt and review of correspondence from Meredith Cooney confirming she will serve all medical records yet this week.	0.10	16.00
02/15/2024	RMC	Receipt and cursory review of all medical records from the State, consisting of 469 pages, served by Meredith Cooney.	0.20	32.00
	RMC	Receipt and review of printout of all medical and indemnity payments made on behalf of Claimant, consisting of 14 pages, served by Meredith Cooney.	0.20	32.00
		TOTAL FEES	0.50	80.00

Recapitulation

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

TOTAL THIS STATEMENT

80.00

Previous Balance

\$176.00

Payments

02/27/2024	Payment on Account - Thank you!			-128.00
	TOTAL BALANCE DUE			\$128.00

Executive Council of Iowa
Welder v. Iowa State University

Invoice Date: 03-08-2024
Invoice #: 204001
Account #: IA.0171

Section 5, Item L.

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203558	48.00	48.00
			<u>48.00</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

April 1, 2024

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

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

Patterson Law Firm L.L.P.....\$391.00
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.....\$96.00
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.....\$32.00
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.....\$640.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Cheryl Doyle-Carrig v. UIHC and State of Iowa and Second Injury Fund

Patterson Law Firm L.L.P.....	\$32.00
729 Insurance Exchange Building	
505 Fifth Avenue	
Des Moines, IA 50309-2390	
<u>Sam Ferrell v. Iowa State Penitentiary and State of Iowa and Second Injury Fund</u>	
Patterson Law Firm L.L.P.....	\$48.00
729 Insurance Exchange Building	
505 Fifth Avenue	
Des Moines, IA 50309-2390	
<u>David Funk v. Iowa State Fair and State of Iowa and Second Injury Fund of Iowa</u>	
Patterson Law Firm L.L.P.....	\$1,803.00
729 Insurance Exchange Building	
505 Fifth Avenue	
Des Moines, IA 50309-2390	
<u>Luanna Hollingsworth v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa</u>	
Patterson Law Firm L.L.P.....	\$48.00
729 Insurance Exchange Building	
505 Fifth Avenue	
Des Moines, IA 50309-2390	
<u>Sharon Jackson v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa</u>	
Patterson Law Firm L.L.P.....	\$800.00
729 Insurance Exchange Building	
505 Fifth Avenue	
Des Moines, IA 50309-2390	
<u>Stephen Littlepage v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa.</u>	
Patterson Law Firm L.L.P.....	\$16.00
729 Insurance Exchange Building	
505 Fifth Avenue	
Des Moines, IA 50309-2390	
<u>Leland Mitchell v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa</u>	
Patterson Law Firm L.L.P.....	\$114.00
729 Insurance Exchange Building	
505 Fifth Avenue	
Des Moines, IA 50309-2390	
<u>Ronald Simmons v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa</u>	

Patterson Law Firm L.L.P.....\$80.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Jeffrey Welder v. Iowa State University, State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

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

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$391.00 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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$391.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$352.00	(3/4/2024 Agenda)
Outstanding Total	\$391.00	

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: March 6, 2024
Invoice #: 203995
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 02/28/2024

Fees

			<u>Hours</u>	
02/13/2024	RMC	Thorough review of all claim materials in order to identify any and all potential hearing witnesses and exhibits, in order to complete Witness and Exhibit List.	0.80	128.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	48.00
	RMC	Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List.	0.10	16.00
02/20/2024	MO	Update medical chronology with records from Iowa Specialty Clinic, consisting of 290 pages.	1.50	135.00
	RMC	Receipt and review of State's Witness and Exhibit List, served by Meredith Cooney.	0.10	16.00
02/22/2024	RMC	Correspondence to Claimant's attorney, Bryant Engbers, requesting copy of Motion to Dismiss.	0.10	16.00
	RMC	Receipt and review of Claimant's Motion to Dismiss, filed and served by Bryant Engbers.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Motion to Dismiss.	0.10	16.00
		TOTAL FEES	<u>3.10</u>	<u>391.00</u>

Recapitulation

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

Executive Council of Iowa
Ausborn v. Eldora Training School

Invoice Date: 02/06/2024
Invoice #: 203995
Account #: IA.0165

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

TOTAL THIS STATEMENT **391.00**

Previous Balance \$606.00

Payments

02/27/2024 Payment on Account - Thank you! -254.00

TOTAL BALANCE DUE **\$743.00**

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203552	352.00	<u>352.00</u>
			352.00

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

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$96.00 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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$96.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$552.00	(3/4/2024 Agenda)
Outstanding Total	\$96.00	

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: March 6, 2024
Invoice #: 203996
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 02/28/2024

Fees

			<u>Hours</u>	
02/01/2024	RMC	Receipt and review of medical billing statements, consisting of 30 pages, served by John Dougherty.	0.10	16.00
02/13/2024	RMC	Review discovery responses, deposition notes, and medical records to determine any need for expert witness designations.	0.30	48.00
02/15/2024	RMC	Receipt and review of State's Designation of Expert Witnesses, served by Sarah Timko.	0.10	16.00
02/19/2024	RMC	Receipt and review of 1/5/24 billing statement from Unity Point Health, served by John Dougherty.	0.10	16.00
		TOTAL FEES	0.60	96.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.60	\$160.00	\$96.00

TOTAL THIS STATEMENT 96.00

Previous Balance \$792.00

Payments

02/27/2024 Payment on Account - Thank you! -240.00

TOTAL BALANCE DUE **\$648.00**

Executive Council of Iowa
Baker v. Iowa Veterans Home

Invoice Date: 01-03-2024
Invoice #: 203996
Account #: IA.0166

Section 5, Item M.

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203553	552.00	552.00
			<u>552.00</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

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$32.00 in *Betty Detert v. DHS Johnson County and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

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



Executive Council of Iowa

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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$32.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$48.00	(3/4/2024 Agenda)
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: Andrew Duffelmeyer

Invoice Date: March 6, 2024
Invoice #: 203998
Account #: IA.0168
RMC
Federal Tax I.D.: 42-0894999

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

Activity through 02/28/2024

Fees

			<u>Hours</u>	
02/20/2024	RMC	Receipt and review of State's Interrogatories to Claimant, served by Andrew Duffelmeyer.	0.10	16.00
	RMC	Receipt and review of State's Request for Production of Documents to Defendants, served by Andrew Duffelmeyer.	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 \$82.00

Payments

02/27/2024 Payment on Account - Thank you! -34.00

TOTAL BALANCE DUE \$80.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203555	48.00	<u>48.00</u>
			48.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$640.00 in *in Doyle-Carrig, Cheryl v. UIHC and State of Iowa and Second Injury Fund*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

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



Executive Council of Iowa

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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$640.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$311.00	(3/4/2024 Agenda)
Outstanding Total	\$640.00	

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: March 6, 2024
Invoice #: 204002
Account #: IA.0172
RMC
Federal Tax I.D.: 42-0894999

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

Activity through 02/28/2024

Fees

			<u>Hours</u>	
02/01/2024	RMC	Receipt and review of Claimant's Interrogatories and Request for Production of Documents directed to State, served by Nate Willems.	0.20	32.00
02/15/2024	MO	Continued medical chronology with records from Mercy Hospital, consisting of 97 pages.	1.10	99.00
	RMC	Receipt and review of correspondence from Claimant's attorney, Andy Giller, following up on mediation.	0.10	16.00
	RMC	Correspondence to Andy Giller advising Fund cannot participate in mediation at this time.	0.10	16.00
02/26/2024	MO	Continue updating medical chronology with records from University of Iowa Hospitals & Clinics, Mercy Occupational Health and Steindler Orthopedic Clinic, consisting of 374 pages total.	2.90	261.00
02/27/2024	MO	Continue medical chronology with records from Progressive Physical Therapy and Athletico Physical Therapy, consisting of 550 pages total.	2.40	216.00
		TOTAL FEES	6.80	640.00

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
Mandelyn Oathout	Paralegal	6.40	90.00	576.00

TOTAL THIS STATEMENT

640.00

Executive Council of Iowa
Doyle-Carrig v. UIHC

Invoice Date: 03/06/2024
Invoice #: 204002
Account #: IA.0172

Previous Balance \$359.00

Payments

02/27/2024 Payment on Account - Thank you! -48.00

TOTAL BALANCE DUE \$951.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203559	311.00	311.00
			<u>311.00</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

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$32.00 in *Ferrell, Sam v. Iowa State Penitentiary and State of Iowa and Second Injury Fund*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

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



Executive Council of Iowa

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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$32.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$448.00	(3/4/2024 Agenda)
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: March 6, 2024
Invoice #: 204003
Account #: IA.0173
RMC
Federal Tax I.D.: 42-0894999

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

Activity through 02/28/2024

Fees

			<u>Hours</u>	
02/22/2024	RMC	Receipt and review of Claimant's Interrogatory verification pages, served by Claimant's attorney Niko Pothitakis.	0.10	16.00
	RMC	Receipt and review of executed patient and information releases served by Niko Pothitakis.	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 \$1,585.00

Payments

02/27/2024 Payment on Account - Thank you! -1,137.00

TOTAL BALANCE DUE \$480.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203560	448.00	<u>448.00</u>
			448.00

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

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$48.00 in *David Funk v. Iowa State Fair and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

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



Executive Council of Iowa

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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$48.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$64.00	(3/4/2024 Agenda)
Outstanding Total	\$48.00	

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: March 6, 2024
Invoice #: 203999
Account #: IA.0169
RMC
Federal Tax I.D.: 42-0894999

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

Activity through 02/28/2024

Fees

			<u>Hours</u>	
02/28/2024	RMC	Review Interrogatory Answers and medical chronology to determine need for any extra witness designations.	0.30	48.00
		TOTAL FEES	0.30	48.00

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

TOTAL THIS STATEMENT 48.00

Previous Balance \$661.00

Payments

02/27/2024 Payment on Account - Thank you! -597.00

TOTAL BALANCE DUE \$112.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203556	64.00	64.00
			64.00

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

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$1,803.00 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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

Luanna Hollingsworth v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	\$1,803.00	FINAL BILL
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$256.00	(3/4/2024 Agenda)
Outstanding Total	\$1,803.00	

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: March 6, 2024
Invoice #: 203983
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

FINAL BILL

Fees

			<u>Hours</u>	
02/02/2024	RMC	Receipt and review of correspondence from Sarah Timko regarding her follow up for Claimant's IME report.	0.10	16.00
02/07/2024	RMC	Review all materials to identify any and all potential hearing witnesses and exhibits, and in order to complete Witness and Exhibit List.	0.70	112.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	48.00
02/12/2024	RMC	Finalize Second Injury Fund's Witness and Exhibit List for service on all counsel.	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Milligan following up on possible mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko to Matt Milligan following up again for any IME from Claimant.	0.10	16.00
	RMC	Receipt and review of Claimant's IME report from Dr. Bansal, consisting of 26 total pages, served by Matt Milligan.	0.30	48.00
	RMC	Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Bansal.	0.10	16.00
	RMC	Receipt and review of Claimant's Witness and Exhibit List, consisting of 3 pages, served by Matt Milligan.	0.10	16.00
02/13/2024	RMC	Receipt and review of correspondence from Jon Bergman proposing records review by Dr. Chen.	0.10	16.00

Executive Council of Iowa
Hollingsworth v. Woodward Resource Center

Invoice Date: 02/14/2024
Invoice #: 203983
Account #: IA.0164

			<u>Hours</u>	
	RMC	Review medical records to determine if we have 8/29/11 surgical note from Dr. Yanish.	0.20	32.00
	MO	Update medical chronology with records from Dallas County Hospital and Independent Medial Evaluation report from Dr. Bansal, consisting of 136 pages total.	1.40	126.00
	RMC	Telephone conference with Sarah Timko to discuss Claimant's 2011 left upper extremity surgery and any corresponding records.	0.10	16.00
	RMC	Correspondence to Matt Milligan requesting 8/29/11 operative report from Dr. Gregory Yanish.	0.10	16.00
	RMC	Receipt and review of 8/29/11 operative report from Dr. Yanish, served by Matt Milligan.	0.10	16.00
02/14/2024	MO	Update medial chronology with records from Iowa Ortho, consisting of 174 pages.	1.70	153.00
	RMC	Receipt and review of correspondence from Sarah Timko to Matt Milligan requesting settlement demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding forthcoming settlement demand.	0.10	16.00
	RMC	Correspondence to Joseph Chen requesting his opinion as to impairment rating on 2011 injury.	0.30	48.00
	RMC	Telephone conference with Jon Bergman to discuss preliminary opinion letter to Dr. Joseph Chen.	0.10	16.00
02/15/2024	RMC	Receipt and review of correspondence from Dr. Chen requesting anymore records pertaining to Claimant's left upper extremity surgery.	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Milligan with Claimant's initial settlement demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand.	0.10	16.00
	RMC	Review all relevant claim materials, including Petition, discovery responses from the party, weekly rate information, expert medical opinions, credits, and possible settlement ranges, in preparation for phone conference with Jon Bergman to discuss settlement authority.	0.70	112.00
	RMC	Receipt and review of correspondence from Jon Bergman requesting PPD payment printout and discovery responses from the parties.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding weekly rate, PPD issued by State, and discovery responses from both Claimant and State.	0.10	16.00

Executive Council of Iowa
Hollingsworth v. Woodward Resource Center

Invoice Date: 01/03/2024
Invoice #: 203983
Account #: IA.0164

		<u>Hours</u>	
	RMC	Telephone conference with Jon Bergman to discuss Claimant's initial settlement demand.	0.20 32.00
02/16/2024	MO	Update medical chronology with report from Dr. Chen, consisting of 4 pages.	0.20 18.00
	MO	Preparation of Notice of Service of report from Dr. Chen.	0.20 18.00
	RMC	Receipt and review of impairment rating report from Dr. Joseph Chen.	0.10 16.00
	RMC	Correspondence to Jon Bergman regarding report from Dr. Chen and payment of invoice for the same.	0.10 16.00
	RMC	Receipt and review of correspondence from Matt Milligan acknowledging increased credit with regard to left upper extremity.	0.10 16.00
	RMC	Receipt and review of detailed correspondence and calculations from Jon Bergman regarding credits, settlement authority, and negotiation plan.	0.20 32.00
	RMC	Correspondence to Matt Milligan regarding and explaining initial settlement offer.	0.20 32.00
	RMC	Receipt and review of correspondence from Matt Milligan with Claimant's second settlement demand.	0.10 16.00
	RMC	Correspondence to Matt Milligan with Defendants second settlement offer.	0.10 16.00
	RMC	Receipt and review of correspondence from Matt Milligan with Claimant's third settlement demand.	0.10 16.00
	RMC	Correspondence to Matt Milligan with third settlement offer.	0.10 16.00
	RMC	Receipt and review of correspondence from Matt Milligan with Claimant's fourth settlement demand.	0.10 16.00
	RMC	Correspondence to Matt Milligan with fourth settlement offer.	0.10 16.00
	RMC	Correspondence to Jon Bergman regarding status of settlement negotiations.	0.10 16.00
	RMC	Receipt and review of correspondence from Matt Milligan providing Claimant's fifth settlement demand.	0.10 16.00
02/23/2024	RMC	Receipt and review of correspondence from Sarah Timko regarding status of negotiations between Claimant and State.	0.10 16.00
	RMC	Telephone conference with Sarah Timko to discuss plans for final, joint settlement offer.	0.10 16.00
	RMC	Telephone conference with Jon Bergman to discuss final settlement	

Executive Council of Iowa
Hollingsworth v. Woodward Resource Center

Invoice Date: 03/06/2024
Invoice #: 203983
Account #: IA.0164

		<u>Hours</u>	
	offer.	0.10	16.00
	RMC Correspondence to Sarah Timko regarding plans for final, joint settlement offer and requesting State's final offer.	0.10	16.00
	RMC Receipt and review of correspondence from Sarah Timko with final settlement offer from State.	0.10	16.00
	RMC Correspondence to Matt Milligan regarding and identifying final, joint settlement offer and terms from both State and Second Injury Fund.	0.20	32.00
	RMC Correspondence to Jon Bergman regarding final, joint settlement offer and terms.	0.10	16.00
	RMC Receipt and review of correspondence from Matt Milligan with Claimant's sixth settlement demand.	0.10	16.00
	RMC Correspondence to Jon Bergman with Claimant's sixth settlement demand.	0.10	16.00
	RMC Receipt and review of correspondence from Jon Bergman providing updated and final settlement authority.	0.10	16.00
02/26/2024	RMC Receipt and review of correspondence from Sarah Timko regarding State's plans for final settlement offer.	0.10	16.00
	RMC Receipt and review of correspondence from Sarah Timko to Matt Milligan setting forth joint, final settlement offer and all terms.	0.10	16.00
	RMC Receipt and review of correspondence from Matt Milligan confirming case settlement.	0.10	16.00
	RMC Correspondence to Jon Bergman advising of case settlement.	0.10	16.00
	RMC Prepare compromise settlement documents and addendum thereto.	0.70	112.00
	RMC Letter to Matt Milligan requesting execution and return of settlement documents.	0.10	16.00
	RMC Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	16.00
	RMC Receipt and review of Notice of Intent to Settle, filed and served by Sarah Timko.	0.10	16.00
02/27/2024	RMC Correspondence to Matt Milligan following up for social security offset language.	0.10	16.00
	RMC Receipt and review of correspondence from Matt Milligan with social security offset language for settlement documents.	0.10	16.00
	RMC Update settlement document addendum to include social security		

Executive Council of Iowa
 Hollingsworth v. Woodward Resource Center

Invoice Date: 03/06/2024
 Invoice #: 203983
 Account #: IA.0164

			<u>Hours</u>	
		offset language.	0.10	16.00
03/04/2024	RMC	Receipt and review of signed settlement documents from Matt Milligan.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	16.00
	RMC	Letter to Jon Bergman regarding approved settlement documents and settlement check.	0.10	16.00
	RMC	Letter to Matt Milligan regarding approved settlement documents, settlement check from State, and file closure.	0.10	16.00
		TOTAL FEES	<u>12.80</u>	<u>1,803.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	9.30	\$160.00	\$1,488.00
Mandelyn Oathout	Paralegal	3.50	90.00	315.00

TOTAL THIS STATEMENT **1,803.00**

Previous Balance \$474.00

Payments

02/27/2024 Payment on Account - Thank you! -218.00

TOTAL BALANCE DUE \$2,059.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203551	256.00	256.00
			<u>256.00</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
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$48.00 in *Jackson, Sharon v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$48.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$208.00	(3/4/2024 Agenda)
Outstanding Total	\$48.00	

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: March 6, 2024
Invoice #: 204000
Account #: IA.0170
RMC
Federal Tax I.D.: 42-0894999

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

Activity through 02/28/2024

Fees

			<u>Hours</u>		
02/21/2024	RMC	Receipt and review of 12/7/22 treatment from Steindler Orthopedic Clinic, served by Nate Willems.	0.10		16.00
02/26/2024	RMC	Receipt and review of 8/18/20 radiology report from UIHC and 12/7/22 treatment note from Dr. Bussewitz, served by Nate Willems.	0.20		32.00
		TOTAL FEES	<u>0.30</u>		<u>48.00</u>

Recapitulation

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

TOTAL THIS STATEMENT 48.00

Previous Balance \$368.00

Payments

02/27/2024 Payment on Account - Thank you! -160.00

TOTAL BALANCE DUE \$256.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203557	208.00	<u>208.00</u>
			208.00

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

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$800.00 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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$800.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$251.00	(3/4/2024 Agenda)
Outstanding Total	\$800.00	

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: March 6, 2024
Invoice #: 203997
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 02/28/2024

Fees

			<u>Hours</u>	
02/06/2024	RMC	Thorough review of all file material and preparation for Claimant's upcoming deposition.	1.20	192.00
	RMC	Prepare outline with all issues to cover at Claimant's upcoming deposition.	0.30	48.00
02/09/2024	RMC	Telephone call from Andrew Duffelmeyer to briefly discuss case and issues for Claimant's deposition.	0.20	32.00
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer requesting case be scheduled for hearing.	0.10	16.00
	RMC	Receipt and review of correspondence from Rick Schmidt with proposed hearing dates.	0.10	16.00
	RMC	Correspondence to all counsel regarding my availability for hearing on 7/12/24.	0.10	16.00
	RMC	Receipt and review of correspondence from Rick Schmidt confirming request for 7/12/24 hearing slot.	0.10	16.00
	RMC	Receipt and review of correspondence from Sweeney Court Reporting seeking to confirm 2/12/24 deposition.	0.10	16.00
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer confirming Claimant's deposition will now take place at 11 am on 2/12/24.	0.10	16.00

Executive Council of Iowa
 Littlepage v. Eldora Training School

Invoice Date: 02/27/2024
 Invoice #: 203997
 Account #: IA.0167

		<u>Hours</u>	
02/12/2024	RMC Identify specific excerpts from Claimant's medical records in further and final preparation for Claimant's deposition.	0.30	48.00
	RMC Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	16.00
	RMC Update overall claim evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	32.00
	RMC Letter to Jon Bergman advising of hearing date.	0.10	16.00
	RMC Total time for Claimant's deposition.	1.50	240.00
	RMC Correspondence to Jon Bergman regarding Claimant's deposition and representation from Rick Schmidt that he will be dismissing Second Injury Fund.	0.20	32.00
	RMC Receipt and review of Claimant's Dismissal Without Prejudice as against Second Injury Fund, filed by Rick Schmidt.	0.10	16.00
	RMC Correspondence to Jon Bergman regarding Claimant's Dismissal Without Prejudice as to Second Injury Fund.	0.10	16.00
02/14/2024	RMC Telephone conference with Jon Bergman to briefly discuss Claimant's dismissal of Second Injury Fund.	0.10	16.00
	TOTAL FEES	5.00	800.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	5.00	\$160.00	\$800.00

TOTAL THIS STATEMENT **800.00**

Previous Balance \$539.00

Payments

02/27/2024 Payment on Account - Thank you! -288.00

TOTAL BALANCE DUE \$1,051.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203554	251.00	251.00
			<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

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$16.00 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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$16.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$192.00	(3/4/2024 Agenda)
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: Sarah Timko

Invoice Date: March 6, 2024
Invoice #: 203991
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 02/28/2024

Fees

			<u>Hours</u>	
02/01/2024	RMC	Receipt and review of correspondence from Bob McKinney providing newly assigned file number for re-filed Petition.	0.10	16.00
		TOTAL FEES	0.10	16.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.10	\$160.00	\$16.00

TOTAL THIS STATEMENT **16.00**

Previous Balance \$192.00

TOTAL BALANCE DUE \$208.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203548	192.00	<u>192.00</u>
			192.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$114.00 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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$114.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$240.00	(3/4/2024 Agenda)
Outstanding Total	\$114.00	

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: March 6, 2024
Invoice #: 203993
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 02/28/2024

Fees

			<u>Hours</u>	
02/01/2024	RMC	Correspondence to Bob McKinney requesting new file number for re-filed Petition.	0.10	16.00
02/02/2024	RMC	Receipt and review of the state's Answer to Revised Petition, filed and served by Sarah Timko.	0.10	16.00
02/20/2024	RMC	Receipt and review of correspondence from Bob McKinney regarding Claimant's new work injury on 2/19/24.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's 2/19/24 work injury.	0.10	16.00
02/21/2024	RMC	Receipt and review of correspondence from Sarah Timko confirming acceptance of new, 2/19/24 date of injury as compensable.	0.10	16.00
	RMC	Receipt and review of 2/20/24 PSR from Dr. Beecher, served by Sarah Timko.	0.10	16.00
02/26/2024	MO	Update medical chronology with records from Iowa Ortho, consisting of 13 pages.	0.20	18.00
		TOTAL FEES	0.80	114.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.60	\$160.00	\$96.00
Mandelyn Oathout	Paralegal	0.20	90.00	18.00

Executive Council of Iowa
Simmons v. Iowa DOT

Invoice Date: 03/06/2024
Invoice #: 203993
Account #: IA.0161

TOTAL THIS STATEMENT

114.00

Previous Balance

\$258.00

Payments

02/27/2024

Payment on Account - Thank you!

-18.00

TOTAL BALANCE DUE

\$354.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203550	240.00	240.00
			<u>240.00</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

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$80.00 in *Welder, Jeffrey v. Iowa State University, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

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



Executive Council of Iowa

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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$80.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$48.00	(3/4/2024 Agenda)
Outstanding Total	\$80.00	

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: March 6, 2024
Invoice #: 204001
Account #: IA.0171
RMC
Federal Tax I.D.: 42-0894999

RE: Welder v. Iowa State University
DOI: 11/11/22
Claimant: Jeffrey Welder
Employer: Iowa State University

Activity through 02/28/2024

Fees

			<u>Hours</u>	
02/13/2024	RMC	Receipt and review of correspondence from Meredith Cooney confirming she will serve all medical records yet this week.	0.10	16.00
02/15/2024	RMC	Receipt and cursory review of all medical records from the State, consisting of 469 pages, served by Meredith Cooney.	0.20	32.00
	RMC	Receipt and review of printout of all medical and indemnity payments made on behalf of Claimant, consisting of 14 pages, served by Meredith Cooney.	0.20	32.00
		TOTAL FEES	0.50	80.00

Recapitulation

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

TOTAL THIS STATEMENT **80.00**

Previous Balance \$176.00

Payments

02/27/2024 Payment on Account - Thank you! -128.00

TOTAL BALANCE DUE **\$128.00**

Invoice Date: 01/03/2024
Invoice #: 204001
Account #: IA.0171

Section 5, Item M.

Executive Council of Iowa
Welder v. Iowa State University

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203558	48.00	48.00
			<u>48.00</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

April 1, 2024

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

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

Patterson Law Firm L.L.P.....\$391.00
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.....\$96.00
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.....\$32.00
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.....\$640.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Cheryl Doyle-Carrig v. UIHC and State of Iowa and Second Injury Fund

Patterson Law Firm L.L.P.....	\$32.00
729 Insurance Exchange Building	
505 Fifth Avenue	
Des Moines, IA 50309-2390	
<u>Sam Ferrell v. Iowa State Penitentiary and State of Iowa and Second Injury Fund</u>	
Patterson Law Firm L.L.P.....	\$48.00
729 Insurance Exchange Building	
505 Fifth Avenue	
Des Moines, IA 50309-2390	
<u>David Funk v. Iowa State Fair and State of Iowa and Second Injury Fund of Iowa</u>	
Patterson Law Firm L.L.P.....	\$1,803.00
729 Insurance Exchange Building	
505 Fifth Avenue	
Des Moines, IA 50309-2390	
<u>Luanna Hollingsworth v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa</u>	
Patterson Law Firm L.L.P.....	\$48.00
729 Insurance Exchange Building	
505 Fifth Avenue	
Des Moines, IA 50309-2390	
<u>Sharon Jackson v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa</u>	
Patterson Law Firm L.L.P.....	\$800.00
729 Insurance Exchange Building	
505 Fifth Avenue	
Des Moines, IA 50309-2390	
<u>Stephen Littlepage v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa.</u>	
Patterson Law Firm L.L.P.....	\$16.00
729 Insurance Exchange Building	
505 Fifth Avenue	
Des Moines, IA 50309-2390	
<u>Leland Mitchell v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa</u>	
Patterson Law Firm L.L.P.....	\$114.00
729 Insurance Exchange Building	
505 Fifth Avenue	
Des Moines, IA 50309-2390	
<u>Ronald Simmons v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa</u>	

Patterson Law Firm L.L.P.....\$80.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Jeffrey Welder v. Iowa State University, State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

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

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$391.00 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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$391.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$352.00	(3/4/2024 Agenda)
Outstanding Total	\$391.00	

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: March 6, 2024
Invoice #: 203995
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 02/28/2024

Fees

			<u>Hours</u>	
02/13/2024	RMC	Thorough review of all claim materials in order to identify any and all potential hearing witnesses and exhibits, in order to complete Witness and Exhibit List.	0.80	128.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	48.00
	RMC	Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List.	0.10	16.00
02/20/2024	MO	Update medical chronology with records from Iowa Specialty Clinic, consisting of 290 pages.	1.50	135.00
	RMC	Receipt and review of State's Witness and Exhibit List, served by Meredith Cooney.	0.10	16.00
02/22/2024	RMC	Correspondence to Claimant's attorney, Bryant Engbers, requesting copy of Motion to Dismiss.	0.10	16.00
	RMC	Receipt and review of Claimant's Motion to Dismiss, filed and served by Bryant Engbers.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Motion to Dismiss.	0.10	16.00
		TOTAL FEES	3.10	391.00

Recapitulation

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

Executive Council of Iowa
Ausborn v. Eldora Training School

Invoice Date: 03-08-2024
Invoice #: 203995
Account #: IA.0165

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

TOTAL THIS STATEMENT **391.00**

Previous Balance \$606.00

Payments

02/27/2024 Payment on Account - Thank you! -254.00

TOTAL BALANCE DUE **\$743.00**

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203552	352.00	<u>352.00</u>
			352.00

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

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$96.00 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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$96.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$552.00	(3/4/2024 Agenda)
Outstanding Total	\$96.00	

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: March 6, 2024
Invoice #: 203996
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 02/28/2024

Fees

			<u>Hours</u>	
02/01/2024	RMC	Receipt and review of medical billing statements, consisting of 30 pages, served by John Dougherty.	0.10	16.00
02/13/2024	RMC	Review discovery responses, deposition notes, and medical records to determine any need for expert witness designations.	0.30	48.00
02/15/2024	RMC	Receipt and review of State's Designation of Expert Witnesses, served by Sarah Timko.	0.10	16.00
02/19/2024	RMC	Receipt and review of 1/5/24 billing statement from Unity Point Health, served by John Dougherty.	0.10	16.00
		TOTAL FEES	0.60	96.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.60	\$160.00	\$96.00

TOTAL THIS STATEMENT

96.00

Previous Balance

\$792.00

Payments

02/27/2024	Payment on Account - Thank you!	-240.00
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TOTAL BALANCE DUE

\$648.00

Executive Council of Iowa
Baker v. Iowa Veterans Home

Invoice Date: 03-08-2024
Invoice #: 203996
Account #: IA.0166

Section 5, Item N.

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203553	552.00	552.00
			<u>552.00</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

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$32.00 in *Betty Detert v. DHS Johnson County and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$32.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$48.00	(3/4/2024 Agenda)
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: Andrew Duffelmeyer

Invoice Date: March 6, 2024
Invoice #: 203998
Account #: IA.0168
RMC
Federal Tax I.D.: 42-0894999

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

Activity through 02/28/2024

Fees

			<u>Hours</u>	
02/20/2024	RMC	Receipt and review of State's Interrogatories to Claimant, served by Andrew Duffelmeyer.	0.10	16.00
	RMC	Receipt and review of State's Request for Production of Documents to Defendants, served by Andrew Duffelmeyer.	0.10	16.00
		TOTAL FEES	0.20	32.00

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

TOTAL THIS STATEMENT

32.00

Previous Balance

\$82.00

Payments

02/27/2024 Payment on Account - Thank you! -34.00

TOTAL BALANCE DUE

\$80.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203555	48.00	48.00
			48.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$640.00 in *in Doyle-Carrig, Cheryl v. UIHC and State of Iowa and Second Injury Fund*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$640.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$311.00	(3/4/2024 Agenda)
Outstanding Total	\$640.00	

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: March 6, 2024
Invoice #: 204002
Account #: IA.0172
RMC
Federal Tax I.D.: 42-0894999

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

Activity through 02/28/2024

Fees

			<u>Hours</u>	
02/01/2024	RMC	Receipt and review of Claimant's Interrogatories and Request for Production of Documents directed to State, served by Nate Willems.	0.20	32.00
02/15/2024	MO	Continued medical chronology with records from Mercy Hospital, consisting of 97 pages.	1.10	99.00
	RMC	Receipt and review of correspondence from Claimant's attorney, Andy Giller, following up on mediation.	0.10	16.00
	RMC	Correspondence to Andy Giller advising Fund cannot participate in mediation at this time.	0.10	16.00
02/26/2024	MO	Continue updating medical chronology with records from University of Iowa Hospitals & Clinics, Mercy Occupational Health and Steindler Orthopedic Clinic, consisting of 374 pages total.	2.90	261.00
02/27/2024	MO	Continue medical chronology with records from Progressive Physical Therapy and Athletico Physical Therapy, consisting of 550 pages total.	2.40	216.00
		TOTAL FEES	6.80	640.00

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
Mandelyn Oathout	Paralegal	6.40	90.00	576.00

TOTAL THIS STATEMENT

640.00

Executive Council of Iowa
Doyle-Carrig v. UIHC

Invoice Date: 03-08-2024
Invoice #: 204002
Account #: IA.0172

Previous Balance \$359.00

Payments

02/27/2024 Payment on Account - Thank you! -48.00

TOTAL BALANCE DUE \$951.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203559	311.00	311.00
			<u>311.00</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

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$32.00 in *Ferrell, Sam v. Iowa State Penitentiary and State of Iowa and Second Injury Fund*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$32.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$448.00	(3/4/2024 Agenda)
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: March 6, 2024
Invoice #: 204003
Account #: IA.0173
RMC
Federal Tax I.D.: 42-0894999

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

Activity through 02/28/2024

Fees

			<u>Hours</u>	
02/22/2024	RMC	Receipt and review of Claimant's Interrogatory verification pages, served by Claimant's attorney Niko Pothitakis.	0.10	16.00
	RMC	Receipt and review of executed patient and information releases served by Niko Pothitakis.	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

\$1,585.00

Payments

02/27/2024	Payment on Account - Thank you!		-1,137.00
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TOTAL BALANCE DUE

\$480.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203560	448.00	<u>448.00</u>
			448.00

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

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$48.00 in *David Funk v. Iowa State Fair and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

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



Executive Council of Iowa

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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$48.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$64.00	(3/4/2024 Agenda)
Outstanding Total	\$48.00	

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: March 6, 2024
Invoice #: 203999
Account #: IA.0169
RMC
Federal Tax I.D.: 42-0894999

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

Activity through 02/28/2024

Fees

			<u>Hours</u>	
02/28/2024	RMC	Review Interrogatory Answers and medical chronology to determine need for any extra witness designations.	0.30	48.00
TOTAL FEES			0.30	48.00

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

TOTAL THIS STATEMENT

48.00

Previous Balance

\$661.00

Payments

02/27/2024	Payment on Account - Thank you!	-597.00
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TOTAL BALANCE DUE

\$112.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203556	64.00	64.00
			64.00

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

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$1,803.00 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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

Luanna Hollingsworth v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	\$1,803.00	FINAL BILL
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$256.00	(3/4/2024 Agenda)
Outstanding Total	\$1,803.00	

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: March 6, 2024
Invoice #: 203983
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

FINAL BILL

Fees

			<u>Hours</u>	
02/02/2024	RMC	Receipt and review of correspondence from Sarah Timko regarding her follow up for Claimant's IME report.	0.10	16.00
02/07/2024	RMC	Review all materials to identify any and all potential hearing witnesses and exhibits, and in order to complete Witness and Exhibit List.	0.70	112.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	48.00
02/12/2024	RMC	Finalize Second Injury Fund's Witness and Exhibit List for service on all counsel.	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Milligan following up on possible mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko to Matt Milligan following up again for any IME from Claimant.	0.10	16.00
	RMC	Receipt and review of Claimant's IME report from Dr. Bansal, consisting of 26 total pages, served by Matt Milligan.	0.30	48.00
	RMC	Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Bansal.	0.10	16.00
	RMC	Receipt and review of Claimant's Witness and Exhibit List, consisting of 3 pages, served by Matt Milligan.	0.10	16.00
02/13/2024	RMC	Receipt and review of correspondence from Jon Bergman proposing records review by Dr. Chen.	0.10	16.00

Executive Council of Iowa
Hollingsworth v. Woodward Resource Center

Invoice Date: 03-08-2024
Invoice #: 203983
Account #: IA.0164

			<u>Hours</u>	
	RMC	Review medical records to determine if we have 8/29/11 surgical note from Dr. Yanish.	0.20	32.00
	MO	Update medical chronology with records from Dallas County Hospital and Independent Medial Evaluation report from Dr. Bansal, consisting of 136 pages total.	1.40	126.00
	RMC	Telephone conference with Sarah Timko to discuss Claimant's 2011 left upper extremity surgery and any corresponding records.	0.10	16.00
	RMC	Correspondence to Matt Milligan requesting 8/29/11 operative report from Dr. Gregory Yanish.	0.10	16.00
	RMC	Receipt and review of 8/29/11 operative report from Dr. Yanish, served by Matt Milligan.	0.10	16.00
02/14/2024	MO	Update medial chronology with records from Iowa Ortho, consisting of 174 pages.	1.70	153.00
	RMC	Receipt and review of correspondence from Sarah Timko to Matt Milligan requesting settlement demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding forthcoming settlement demand.	0.10	16.00
	RMC	Correspondence to Joseph Chen requesting his opinion as to impairment rating on 2011 injury.	0.30	48.00
	RMC	Telephone conference with Jon Bergman to discuss preliminary opinion letter to Dr. Joseph Chen.	0.10	16.00
02/15/2024	RMC	Receipt and review of correspondence from Dr. Chen requesting anymore records pertaining to Claimant's left upper extremity surgery.	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Milligan with Claimant's initial settlement demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand.	0.10	16.00
	RMC	Review all relevant claim materials, including Petition, discovery responses from the party, weekly rate information, expert medical opinions, credits, and possible settlement ranges, in preparation for phone conference with Jon Bergman to discuss settlement authority.	0.70	112.00
	RMC	Receipt and review of correspondence from Jon Bergman requesting PPD payment printout and discovery responses from the parties.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding weekly rate, PPD issued by State, and discovery responses from both Claimant and State.	0.10	16.00

Executive Council of Iowa
Hollingsworth v. Woodward Resource Center

Invoice Date: 03-08-2024
Invoice #: 203983
Account #: IA.0164

		<u>Hours</u>	
	RMC	Telephone conference with Jon Bergman to discuss Claimant's initial settlement demand.	0.20 32.00
02/16/2024	MO	Update medical chronology with report from Dr. Chen, consisting of 4 pages.	0.20 18.00
	MO	Preparation of Notice of Service of report from Dr. Chen.	0.20 18.00
	RMC	Receipt and review of impairment rating report from Dr. Joseph Chen.	0.10 16.00
	RMC	Correspondence to Jon Bergman regarding report from Dr. Chen and payment of invoice for the same.	0.10 16.00
	RMC	Receipt and review of correspondence from Matt Milligan acknowledging increased credit with regard to left upper extremity.	0.10 16.00
	RMC	Receipt and review of detailed correspondence and calculations from Jon Bergman regarding credits, settlement authority, and negotiation plan.	0.20 32.00
	RMC	Correspondence to Matt Milligan regarding and explaining initial settlement offer.	0.20 32.00
	RMC	Receipt and review of correspondence from Matt Milligan with Claimant's second settlement demand.	0.10 16.00
	RMC	Correspondence to Matt Milligan with Defendants second settlement offer.	0.10 16.00
	RMC	Receipt and review of correspondence from Matt Milligan with Claimant's third settlement demand.	0.10 16.00
	RMC	Correspondence to Matt Milligan with third settlement offer.	0.10 16.00
	RMC	Receipt and review of correspondence from Matt Milligan with Claimant's fourth settlement demand.	0.10 16.00
	RMC	Correspondence to Matt Milligan with fourth settlement offer.	0.10 16.00
	RMC	Correspondence to Jon Bergman regarding status of settlement negotiations.	0.10 16.00
	RMC	Receipt and review of correspondence from Matt Milligan providing Claimant's fifth settlement demand.	0.10 16.00
02/23/2024	RMC	Receipt and review of correspondence from Sarah Timko regarding status of negotiations between Claimant and State.	0.10 16.00
	RMC	Telephone conference with Sarah Timko to discuss plans for final, joint settlement offer.	0.10 16.00
	RMC	Telephone conference with Jon Bergman to discuss final settlement	

Executive Council of Iowa
Hollingsworth v. Woodward Resource Center

Invoice Date: 03-08-2024
Invoice #: 203983
Account #: IA.0164

		<u>Hours</u>	
	offer.	0.10	16.00
	RMC Correspondence to Sarah Timko regarding plans for final, joint settlement offer and requesting State's final offer.	0.10	16.00
	RMC Receipt and review of correspondence from Sarah Timko with final settlement offer from State.	0.10	16.00
	RMC Correspondence to Matt Milligan regarding and identifying final, joint settlement offer and terms from both State and Second Injury Fund.	0.20	32.00
	RMC Correspondence to Jon Bergman regarding final, joint settlement offer and terms.	0.10	16.00
	RMC Receipt and review of correspondence from Matt Milligan with Claimant's sixth settlement demand.	0.10	16.00
	RMC Correspondence to Jon Bergman with Claimant's sixth settlement demand.	0.10	16.00
	RMC Receipt and review of correspondence from Jon Bergman providing updated and final settlement authority.	0.10	16.00
02/26/2024	RMC Receipt and review of correspondence from Sarah Timko regarding State's plans for final settlement offer.	0.10	16.00
	RMC Receipt and review of correspondence from Sarah Timko to Matt Milligan setting forth joint, final settlement offer and all terms.	0.10	16.00
	RMC Receipt and review of correspondence from Matt Milligan confirming case settlement.	0.10	16.00
	RMC Correspondence to Jon Bergman advising of case settlement.	0.10	16.00
	RMC Prepare compromise settlement documents and addendum thereto.	0.70	112.00
	RMC Letter to Matt Milligan requesting execution and return of settlement documents.	0.10	16.00
	RMC Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	16.00
	RMC Receipt and review of Notice of Intent to Settle, filed and served by Sarah Timko.	0.10	16.00
02/27/2024	RMC Correspondence to Matt Milligan following up for social security offset language.	0.10	16.00
	RMC Receipt and review of correspondence from Matt Milligan with social security offset language for settlement documents.	0.10	16.00
	RMC Update settlement document addendum to include social security		

Invoice Date: 03-03-2024
 Invoice #: 203983
 Account #: IA.0164

Executive Council of Iowa
 Hollingsworth v. Woodward Resource Center

			<u>Hours</u>	
		offset language.	0.10	16.00
03/04/2024	RMC	Receipt and review of signed settlement documents from Matt Milligan.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	16.00
	RMC	Letter to Jon Bergman regarding approved settlement documents and settlement check.	0.10	16.00
	RMC	Letter to Matt Milligan regarding approved settlement documents, settlement check from State, and file closure.	0.10	16.00
		TOTAL FEES	<u>12.80</u>	<u>1,803.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	9.30	\$160.00	\$1,488.00
Mandelyn Oathout	Paralegal	3.50	90.00	315.00

TOTAL THIS STATEMENT **1,803.00**

Previous Balance \$474.00

Payments

02/27/2024 Payment on Account - Thank you! -218.00

TOTAL BALANCE DUE \$2,059.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203551	256.00	256.00
			<u>256.00</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

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$48.00 in *Jackson, Sharon v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$48.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$208.00	(3/4/2024 Agenda)
Outstanding Total	\$48.00	

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: March 6, 2024
Invoice #: 204000
Account #: IA.0170
RMC
Federal Tax I.D.: 42-0894999

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

Activity through 02/28/2024

Fees

			<u>Hours</u>	
02/21/2024	RMC	Receipt and review of 12/7/22 treatment from Steindler Orthopedic Clinic, served by Nate Willems.	0.10	16.00
02/26/2024	RMC	Receipt and review of 8/18/20 radiology report from UIHC and 12/7/22 treatment note from Dr. Bussewitz, served by Nate Willems.	0.20	32.00
		TOTAL FEES	0.30	48.00

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

TOTAL THIS STATEMENT

48.00

Previous Balance

\$368.00

Payments

02/27/2024	Payment on Account - Thank you!	-160.00
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TOTAL BALANCE DUE

\$256.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203557	208.00	208.00
			208.00

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

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$800.00 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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$800.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$251.00	(3/4/2024 Agenda)
Outstanding Total	\$800.00	

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: March 6, 2024
Invoice #: 203997
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 02/28/2024

Fees

			<u>Hours</u>	
02/06/2024	RMC	Thorough review of all file material and preparation for Claimant's upcoming deposition.	1.20	192.00
	RMC	Prepare outline with all issues to cover at Claimant's upcoming deposition.	0.30	48.00
02/09/2024	RMC	Telephone call from Andrew Duffelmeyer to briefly discuss case and issues for Claimant's deposition.	0.20	32.00
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer requesting case be scheduled for hearing.	0.10	16.00
	RMC	Receipt and review of correspondence from Rick Schmidt with proposed hearing dates.	0.10	16.00
	RMC	Correspondence to all counsel regarding my availability for hearing on 7/12/24.	0.10	16.00
	RMC	Receipt and review of correspondence from Rick Schmidt confirming request for 7/12/24 hearing slot.	0.10	16.00
	RMC	Receipt and review of correspondence from Sweeney Court Reporting seeking to confirm 2/12/24 deposition.	0.10	16.00
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer confirming Claimant's deposition will now take place at 11 am on 2/12/24.	0.10	16.00

Executive Council of Iowa
 Littlepage v. Eldora Training School

Invoice Date: 03-06-2024
 Invoice #: 203997
 Account #: IA.0167

		<u>Hours</u>	
02/12/2024	RMC Identify specific excerpts from Claimant's medical records in further and final preparation for Claimant's deposition.	0.30	48.00
	RMC Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	16.00
	RMC Update overall claim evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	32.00
	RMC Letter to Jon Bergman advising of hearing date.	0.10	16.00
	RMC Total time for Claimant's deposition.	1.50	240.00
	RMC Correspondence to Jon Bergman regarding Claimant's deposition and representation from Rick Schmidt that he will be dismissing Second Injury Fund.	0.20	32.00
	RMC Receipt and review of Claimant's Dismissal Without Prejudice as against Second Injury Fund, filed by Rick Schmidt.	0.10	16.00
	RMC Correspondence to Jon Bergman regarding Claimant's Dismissal Without Prejudice as to Second Injury Fund.	0.10	16.00
02/14/2024	RMC Telephone conference with Jon Bergman to briefly discuss Claimant's dismissal of Second Injury Fund.	0.10	16.00
	TOTAL FEES	5.00	800.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	5.00	\$160.00	\$800.00

TOTAL THIS STATEMENT **800.00**

Previous Balance \$539.00

Payments

02/27/2024 Payment on Account - Thank you! -288.00

TOTAL BALANCE DUE \$1,051.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203554	251.00	251.00
			<u>251.00</u>

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$16.00 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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$16.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$192.00	(3/4/2024 Agenda)
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: Sarah Timko

Invoice Date: March 6, 2024
 Invoice #: 203991
 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 02/28/2024

Fees

			<u>Hours</u>	
02/01/2024	RMC	Receipt and review of correspondence from Bob McKinney providing newly assigned file number for re-filed Petition.	0.10	16.00
		TOTAL FEES	0.10	16.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.10	\$160.00	\$16.00

TOTAL THIS STATEMENT **16.00**

Previous Balance \$192.00

TOTAL BALANCE DUE \$208.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203548	192.00	192.00
			<u>192.00</u>

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$114.00 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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$114.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$240.00	(3/4/2024 Agenda)
Outstanding Total	\$114.00	

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: March 6, 2024
Invoice #: 203993
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 02/28/2024

Fees

			<u>Hours</u>	
02/01/2024	RMC	Correspondence to Bob McKinney requesting new file number for re-filed Petition.	0.10	16.00
02/02/2024	RMC	Receipt and review of the state's Answer to Revised Petition, filed and served by Sarah Timko.	0.10	16.00
02/20/2024	RMC	Receipt and review of correspondence from Bob McKinney regarding Claimant's new work injury on 2/19/24.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's 2/19/24 work injury.	0.10	16.00
02/21/2024	RMC	Receipt and review of correspondence from Sarah Timko confirming acceptance of new, 2/19/24 date of injury as compensable.	0.10	16.00
	RMC	Receipt and review of 2/20/24 PSR from Dr. Beecher, served by Sarah Timko.	0.10	16.00
02/26/2024	MO	Update medical chronology with records from Iowa Ortho, consisting of 13 pages.	0.20	18.00
		TOTAL FEES	0.80	114.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.60	\$160.00	\$96.00
Mandelyn Oathout	Paralegal	0.20	90.00	18.00

Executive Council of Iowa
Simmons v. Iowa DOT

Invoice Date: 03-08-2024
Invoice #: 203993
Account #: IA.0161

TOTAL THIS STATEMENT

114.00

Previous Balance

\$258.00

Payments

02/27/2024

Payment on Account - Thank you!

-18.00

TOTAL BALANCE DUE

\$354.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203550	240.00	240.00
			<u>240.00</u>

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$80.00 in *Welder, Jeffrey v. Iowa State University, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$80.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$48.00	(3/4/2024 Agenda)
Outstanding Total	\$80.00	

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: March 6, 2024
Invoice #: 204001
Account #: IA.0171
RMC
Federal Tax I.D.: 42-0894999

RE: Welder v. Iowa State University
DOI: 11/11/22
Claimant: Jeffrey Welder
Employer: Iowa State University

Activity through 02/28/2024

Fees

			<u>Hours</u>	
02/13/2024	RMC	Receipt and review of correspondence from Meredith Cooney confirming she will serve all medical records yet this week.	0.10	16.00
02/15/2024	RMC	Receipt and cursory review of all medical records from the State, consisting of 469 pages, served by Meredith Cooney.	0.20	32.00
	RMC	Receipt and review of printout of all medical and indemnity payments made on behalf of Claimant, consisting of 14 pages, served by Meredith Cooney.	0.20	32.00
		TOTAL FEES	0.50	80.00

Recapitulation

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

TOTAL THIS STATEMENT

80.00

Previous Balance

\$176.00

Payments

02/27/2024	Payment on Account - Thank you!		-128.00
	TOTAL BALANCE DUE		\$128.00

Executive Council of Iowa
Welder v. Iowa State University

Invoice Date: 03-08-2024
Invoice #: 204001
Account #: IA.0171

Section 5, Item N.

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203558	48.00	48.00
			<u>48.00</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

April 1, 2024

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

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

Patterson Law Firm L.L.P.....\$391.00
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.....\$96.00
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.....\$32.00
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.....\$640.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Cheryl Doyle-Carrig v. UIHC and State of Iowa and Second Injury Fund

Patterson Law Firm L.L.P.....	\$32.00
729 Insurance Exchange Building	
505 Fifth Avenue	
Des Moines, IA 50309-2390	
<u>Sam Ferrell v. Iowa State Penitentiary and State of Iowa and Second Injury Fund</u>	
Patterson Law Firm L.L.P.....	\$48.00
729 Insurance Exchange Building	
505 Fifth Avenue	
Des Moines, IA 50309-2390	
<u>David Funk v. Iowa State Fair and State of Iowa and Second Injury Fund of Iowa</u>	
Patterson Law Firm L.L.P.....	\$1,803.00
729 Insurance Exchange Building	
505 Fifth Avenue	
Des Moines, IA 50309-2390	
<u>Luanna Hollingsworth v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa</u>	
Patterson Law Firm L.L.P.....	\$48.00
729 Insurance Exchange Building	
505 Fifth Avenue	
Des Moines, IA 50309-2390	
<u>Sharon Jackson v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa</u>	
Patterson Law Firm L.L.P.....	\$800.00
729 Insurance Exchange Building	
505 Fifth Avenue	
Des Moines, IA 50309-2390	
<u>Stephen Littlepage v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa.</u>	
Patterson Law Firm L.L.P.....	\$16.00
729 Insurance Exchange Building	
505 Fifth Avenue	
Des Moines, IA 50309-2390	
<u>Leland Mitchell v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa</u>	
Patterson Law Firm L.L.P.....	\$114.00
729 Insurance Exchange Building	
505 Fifth Avenue	
Des Moines, IA 50309-2390	
<u>Ronald Simmons v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa</u>	

Patterson Law Firm L.L.P.....\$80.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Jeffrey Welder v. Iowa State University, State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

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

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$391.00 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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$391.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$352.00	(3/4/2024 Agenda)
Outstanding Total	\$391.00	

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: March 6, 2024
Invoice #: 203995
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 02/28/2024

Fees

			<u>Hours</u>	
02/13/2024	RMC	Thorough review of all claim materials in order to identify any and all potential hearing witnesses and exhibits, in order to complete Witness and Exhibit List.	0.80	128.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	48.00
	RMC	Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List.	0.10	16.00
02/20/2024	MO	Update medical chronology with records from Iowa Specialty Clinic, consisting of 290 pages.	1.50	135.00
	RMC	Receipt and review of State's Witness and Exhibit List, served by Meredith Cooney.	0.10	16.00
02/22/2024	RMC	Correspondence to Claimant's attorney, Bryant Engbers, requesting copy of Motion to Dismiss.	0.10	16.00
	RMC	Receipt and review of Claimant's Motion to Dismiss, filed and served by Bryant Engbers.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Motion to Dismiss.	0.10	16.00
		TOTAL FEES	3.10	391.00

Recapitulation

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

Executive Council of Iowa
Ausborn v. Eldora Training School

Invoice Date: 03-08-2024
Invoice #: 203995
Account #: IA.0165

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

TOTAL THIS STATEMENT **391.00**

Previous Balance \$606.00

Payments

02/27/2024 Payment on Account - Thank you! -254.00

TOTAL BALANCE DUE **\$743.00**

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203552	352.00	<u>352.00</u>
			352.00

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

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$96.00 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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$96.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$552.00	(3/4/2024 Agenda)
Outstanding Total	\$96.00	

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: March 6, 2024
Invoice #: 203996
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 02/28/2024

Fees

			<u>Hours</u>	
02/01/2024	RMC	Receipt and review of medical billing statements, consisting of 30 pages, served by John Dougherty.	0.10	16.00
02/13/2024	RMC	Review discovery responses, deposition notes, and medical records to determine any need for expert witness designations.	0.30	48.00
02/15/2024	RMC	Receipt and review of State's Designation of Expert Witnesses, served by Sarah Timko.	0.10	16.00
02/19/2024	RMC	Receipt and review of 1/5/24 billing statement from Unity Point Health, served by John Dougherty.	0.10	16.00
		TOTAL FEES	0.60	96.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.60	\$160.00	\$96.00

TOTAL THIS STATEMENT

96.00

Previous Balance

\$792.00

Payments

02/27/2024 Payment on Account - Thank you! -240.00

TOTAL BALANCE DUE

\$648.00

Executive Council of Iowa
Baker v. Iowa Veterans Home

Invoice Date: 03-08-2024
Invoice #: 203996
Account #: IA.0166

Section 5, Item O.

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203553	552.00	552.00
			<u>552.00</u>

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

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$32.00 in *Betty Detert v. DHS Johnson County and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$32.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$48.00	(3/4/2024 Agenda)
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: Andrew Duffelmeyer

Invoice Date: March 6, 2024
Invoice #: 203998
Account #: IA.0168
RMC
Federal Tax I.D.: 42-0894999

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

Activity through 02/28/2024

Fees

			<u>Hours</u>	
02/20/2024	RMC	Receipt and review of State's Interrogatories to Claimant, served by Andrew Duffelmeyer.	0.10	16.00
	RMC	Receipt and review of State's Request for Production of Documents to Defendants, served by Andrew Duffelmeyer.	0.10	16.00
		TOTAL FEES	0.20	32.00

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

TOTAL THIS STATEMENT 32.00

Previous Balance \$82.00

Payments

02/27/2024 Payment on Account - Thank you! -34.00

TOTAL BALANCE DUE **\$80.00**

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203555	48.00	48.00
			48.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$640.00 in *in Doyle-Carrig, Cheryl v. UIHC and State of Iowa and Second Injury Fund*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

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



Executive Council of Iowa

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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$640.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$311.00	(3/4/2024 Agenda)
Outstanding Total	\$640.00	

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: March 6, 2024
Invoice #: 204002
Account #: IA.0172
RMC
Federal Tax I.D.: 42-0894999

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

Activity through 02/28/2024

Fees

			<u>Hours</u>	
02/01/2024	RMC	Receipt and review of Claimant's Interrogatories and Request for Production of Documents directed to State, served by Nate Willems.	0.20	32.00
02/15/2024	MO	Continued medical chronology with records from Mercy Hospital, consisting of 97 pages.	1.10	99.00
	RMC	Receipt and review of correspondence from Claimant's attorney, Andy Giller, following up on mediation.	0.10	16.00
	RMC	Correspondence to Andy Giller advising Fund cannot participate in mediation at this time.	0.10	16.00
02/26/2024	MO	Continue updating medical chronology with records from University of Iowa Hospitals & Clinics, Mercy Occupational Health and Steindler Orthopedic Clinic, consisting of 374 pages total.	2.90	261.00
02/27/2024	MO	Continue medical chronology with records from Progressive Physical Therapy and Athletico Physical Therapy, consisting of 550 pages total.	2.40	216.00
		TOTAL FEES	6.80	640.00

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
Mandelyn Oathout	Paralegal	6.40	90.00	576.00

TOTAL THIS STATEMENT

640.00

Invoice Date: 03-08-2024
Invoice #: 204002
Account #: IA.0172

Section 5, Item O.

Executive Council of Iowa
Doyle-Carrig v. UIHC

Previous Balance \$359.00

Payments

02/27/2024 Payment on Account - Thank you! -48.00

TOTAL BALANCE DUE \$951.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203559	311.00	<u>311.00</u>
			311.00

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

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$32.00 in *Ferrell, Sam v. Iowa State Penitentiary and State of Iowa and Second Injury Fund*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

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



Executive Council of Iowa

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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$32.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$448.00	(3/4/2024 Agenda)
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: March 6, 2024
Invoice #: 204003
Account #: IA.0173
RMC
Federal Tax I.D.: 42-0894999

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

Activity through 02/28/2024

Fees

			<u>Hours</u>	
02/22/2024	RMC	Receipt and review of Claimant's Interrogatory verification pages, served by Claimant's attorney Niko Pothitakis.	0.10	16.00
	RMC	Receipt and review of executed patient and information releases served by Niko Pothitakis.	0.10	16.00
		TOTAL FEES	0.20	32.00

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

TOTAL THIS STATEMENT

32.00

Previous Balance

\$1,585.00

Payments

02/27/2024	Payment on Account - Thank you!	-1,137.00
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TOTAL BALANCE DUE

\$480.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203560	448.00	448.00
			448.00

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

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$48.00 in *David Funk v. Iowa State Fair and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

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



Executive Council of Iowa

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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$48.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$64.00	(3/4/2024 Agenda)
Outstanding Total	\$48.00	

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: March 6, 2024
Invoice #: 203999
Account #: IA.0169
RMC
Federal Tax I.D.: 42-0894999

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

Activity through 02/28/2024

Fees

			<u>Hours</u>	
02/28/2024	RMC	Review Interrogatory Answers and medical chronology to determine need for any extra witness designations.	0.30	48.00
TOTAL FEES			0.30	48.00

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

TOTAL THIS STATEMENT

48.00

Previous Balance

\$661.00

Payments

02/27/2024	Payment on Account - Thank you!	-597.00
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TOTAL BALANCE DUE

\$112.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203556	64.00	64.00
			64.00

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

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$1,803.00 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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

Luanna Hollingsworth v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	\$1,803.00	FINAL BILL
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$256.00	(3/4/2024 Agenda)
Outstanding Total	\$1,803.00	

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: March 6, 2024
Invoice #: 203983
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

FINAL BILL

Fees

			<u>Hours</u>	
02/02/2024	RMC	Receipt and review of correspondence from Sarah Timko regarding her follow up for Claimant's IME report.	0.10	16.00
02/07/2024	RMC	Review all materials to identify any and all potential hearing witnesses and exhibits, and in order to complete Witness and Exhibit List.	0.70	112.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	48.00
02/12/2024	RMC	Finalize Second Injury Fund's Witness and Exhibit List for service on all counsel.	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Milligan following up on possible mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko to Matt Milligan following up again for any IME from Claimant.	0.10	16.00
	RMC	Receipt and review of Claimant's IME report from Dr. Bansal, consisting of 26 total pages, served by Matt Milligan.	0.30	48.00
	RMC	Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Bansal.	0.10	16.00
	RMC	Receipt and review of Claimant's Witness and Exhibit List, consisting of 3 pages, served by Matt Milligan.	0.10	16.00
02/13/2024	RMC	Receipt and review of correspondence from Jon Bergman proposing records review by Dr. Chen.	0.10	16.00

Executive Council of Iowa
Hollingsworth v. Woodward Resource Center

Invoice Date: 03/08/2024
Invoice #: 203983
Account #: IA.0164

			<u>Hours</u>	
	RMC	Review medical records to determine if we have 8/29/11 surgical note from Dr. Yanish.	0.20	32.00
	MO	Update medical chronology with records from Dallas County Hospital and Independent Medial Evaluation report from Dr. Bansal, consisting of 136 pages total.	1.40	126.00
	RMC	Telephone conference with Sarah Timko to discuss Claimant's 2011 left upper extremity surgery and any corresponding records.	0.10	16.00
	RMC	Correspondence to Matt Milligan requesting 8/29/11 operative report from Dr. Gregory Yanish.	0.10	16.00
	RMC	Receipt and review of 8/29/11 operative report from Dr. Yanish, served by Matt Milligan.	0.10	16.00
02/14/2024	MO	Update medial chronology with records from Iowa Ortho, consisting of 174 pages.	1.70	153.00
	RMC	Receipt and review of correspondence from Sarah Timko to Matt Milligan requesting settlement demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding forthcoming settlement demand.	0.10	16.00
	RMC	Correspondence to Joseph Chen requesting his opinion as to impairment rating on 2011 injury.	0.30	48.00
	RMC	Telephone conference with Jon Bergman to discuss preliminary opinion letter to Dr. Joseph Chen.	0.10	16.00
02/15/2024	RMC	Receipt and review of correspondence from Dr. Chen requesting anymore records pertaining to Claimant's left upper extremity surgery.	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Milligan with Claimant's initial settlement demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand.	0.10	16.00
	RMC	Review all relevant claim materials, including Petition, discovery responses from the party, weekly rate information, expert medical opinions, credits, and possible settlement ranges, in preparation for phone conference with Jon Bergman to discuss settlement authority.	0.70	112.00
	RMC	Receipt and review of correspondence from Jon Bergman requesting PPD payment printout and discovery responses from the parties.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding weekly rate, PPD issued by State, and discovery responses from both Claimant and State.	0.10	16.00

Executive Council of Iowa
Hollingsworth v. Woodward Resource Center

Invoice Date: 03/08/2024
Invoice #: 203983
Account #: IA.0164

		<u>Hours</u>	
	RMC	Telephone conference with Jon Bergman to discuss Claimant's initial settlement demand.	0.20 32.00
02/16/2024	MO	Update medical chronology with report from Dr. Chen, consisting of 4 pages.	0.20 18.00
	MO	Preparation of Notice of Service of report from Dr. Chen.	0.20 18.00
	RMC	Receipt and review of impairment rating report from Dr. Joseph Chen.	0.10 16.00
	RMC	Correspondence to Jon Bergman regarding report from Dr. Chen and payment of invoice for the same.	0.10 16.00
	RMC	Receipt and review of correspondence from Matt Milligan acknowledging increased credit with regard to left upper extremity.	0.10 16.00
	RMC	Receipt and review of detailed correspondence and calculations from Jon Bergman regarding credits, settlement authority, and negotiation plan.	0.20 32.00
	RMC	Correspondence to Matt Milligan regarding and explaining initial settlement offer.	0.20 32.00
	RMC	Receipt and review of correspondence from Matt Milligan with Claimant's second settlement demand.	0.10 16.00
	RMC	Correspondence to Matt Milligan with Defendants second settlement offer.	0.10 16.00
	RMC	Receipt and review of correspondence from Matt Milligan with Claimant's third settlement demand.	0.10 16.00
	RMC	Correspondence to Matt Milligan with third settlement offer.	0.10 16.00
	RMC	Receipt and review of correspondence from Matt Milligan with Claimant's fourth settlement demand.	0.10 16.00
	RMC	Correspondence to Matt Milligan with fourth settlement offer.	0.10 16.00
	RMC	Correspondence to Jon Bergman regarding status of settlement negotiations.	0.10 16.00
	RMC	Receipt and review of correspondence from Matt Milligan providing Claimant's fifth settlement demand.	0.10 16.00
02/23/2024	RMC	Receipt and review of correspondence from Sarah Timko regarding status of negotiations between Claimant and State.	0.10 16.00
	RMC	Telephone conference with Sarah Timko to discuss plans for final, joint settlement offer.	0.10 16.00
	RMC	Telephone conference with Jon Bergman to discuss final settlement	

Executive Council of Iowa
Hollingsworth v. Woodward Resource Center

Invoice Date: 03/06/2024
Invoice #: 203983
Account #: IA.0164

		<u>Hours</u>	
	offer.	0.10	16.00
	RMC Correspondence to Sarah Timko regarding plans for final, joint settlement offer and requesting State's final offer.	0.10	16.00
	RMC Receipt and review of correspondence from Sarah Timko with final settlement offer from State.	0.10	16.00
	RMC Correspondence to Matt Milligan regarding and identifying final, joint settlement offer and terms from both State and Second Injury Fund.	0.20	32.00
	RMC Correspondence to Jon Bergman regarding final, joint settlement offer and terms.	0.10	16.00
	RMC Receipt and review of correspondence from Matt Milligan with Claimant's sixth settlement demand.	0.10	16.00
	RMC Correspondence to Jon Bergman with Claimant's sixth settlement demand.	0.10	16.00
	RMC Receipt and review of correspondence from Jon Bergman providing updated and final settlement authority.	0.10	16.00
02/26/2024	RMC Receipt and review of correspondence from Sarah Timko regarding State's plans for final settlement offer.	0.10	16.00
	RMC Receipt and review of correspondence from Sarah Timko to Matt Milligan setting forth joint, final settlement offer and all terms.	0.10	16.00
	RMC Receipt and review of correspondence from Matt Milligan confirming case settlement.	0.10	16.00
	RMC Correspondence to Jon Bergman advising of case settlement.	0.10	16.00
	RMC Prepare compromise settlement documents and addendum thereto.	0.70	112.00
	RMC Letter to Matt Milligan requesting execution and return of settlement documents.	0.10	16.00
	RMC Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	16.00
	RMC Receipt and review of Notice of Intent to Settle, filed and served by Sarah Timko.	0.10	16.00
02/27/2024	RMC Correspondence to Matt Milligan following up for social security offset language.	0.10	16.00
	RMC Receipt and review of correspondence from Matt Milligan with social security offset language for settlement documents.	0.10	16.00
	RMC Update settlement document addendum to include social security		

Executive Council of Iowa
 Hollingsworth v. Woodward Resource Center

Invoice Date: 03/06/2024
 Invoice #: 203983
 Account #: IA.0164

			<u>Hours</u>	
		offset language.	0.10	16.00
03/04/2024	RMC	Receipt and review of signed settlement documents from Matt Milligan.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	16.00
	RMC	Letter to Jon Bergman regarding approved settlement documents and settlement check.	0.10	16.00
	RMC	Letter to Matt Milligan regarding approved settlement documents, settlement check from State, and file closure.	0.10	16.00
		TOTAL FEES	<u>12.80</u>	<u>1,803.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	9.30	\$160.00	\$1,488.00
Mandelyn Oathout	Paralegal	3.50	90.00	315.00

TOTAL THIS STATEMENT **1,803.00**

Previous Balance \$474.00

Payments

02/27/2024 Payment on Account - Thank you! -218.00

TOTAL BALANCE DUE \$2,059.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203551	256.00	256.00
			<u>256.00</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

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$48.00 in *Jackson, Sharon v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$48.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$208.00	(3/4/2024 Agenda)
Outstanding Total	\$48.00	

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: March 6, 2024
Invoice #: 204000
Account #: IA.0170
RMC
Federal Tax I.D.: 42-0894999

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

Activity through 02/28/2024

Fees

			<u>Hours</u>		
02/21/2024	RMC	Receipt and review of 12/7/22 treatment from Steindler Orthopedic Clinic, served by Nate Willems.	0.10		16.00
02/26/2024	RMC	Receipt and review of 8/18/20 radiology report from UIHC and 12/7/22 treatment note from Dr. Bussewitz, served by Nate Willems.	0.20		32.00
		TOTAL FEES	<u>0.30</u>		<u>48.00</u>

Recapitulation

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

TOTAL THIS STATEMENT **48.00**

Previous Balance \$368.00

Payments

02/27/2024 Payment on Account - Thank you! -160.00

TOTAL BALANCE DUE \$256.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203557	208.00	<u>208.00</u>
			208.00

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

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$800.00 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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$800.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$251.00	(3/4/2024 Agenda)
Outstanding Total	\$800.00	

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: March 6, 2024
Invoice #: 203997
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 02/28/2024

Fees

			<u>Hours</u>	
02/06/2024	RMC	Thorough review of all file material and preparation for Claimant's upcoming deposition.	1.20	192.00
	RMC	Prepare outline with all issues to cover at Claimant's upcoming deposition.	0.30	48.00
02/09/2024	RMC	Telephone call from Andrew Duffelmeyer to briefly discuss case and issues for Claimant's deposition.	0.20	32.00
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer requesting case be scheduled for hearing.	0.10	16.00
	RMC	Receipt and review of correspondence from Rick Schmidt with proposed hearing dates.	0.10	16.00
	RMC	Correspondence to all counsel regarding my availability for hearing on 7/12/24.	0.10	16.00
	RMC	Receipt and review of correspondence from Rick Schmidt confirming request for 7/12/24 hearing slot.	0.10	16.00
	RMC	Receipt and review of correspondence from Sweeney Court Reporting seeking to confirm 2/12/24 deposition.	0.10	16.00
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer confirming Claimant's deposition will now take place at 11 am on 2/12/24.	0.10	16.00

Executive Council of Iowa
 Littlepage v. Eldora Training School

Invoice Date: 03-06-2024
 Invoice #: 203997
 Account #: IA.0167

		<u>Hours</u>	
02/12/2024	RMC Identify specific excerpts from Claimant's medical records in further and final preparation for Claimant's deposition.	0.30	48.00
	RMC Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	16.00
	RMC Update overall claim evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	32.00
	RMC Letter to Jon Bergman advising of hearing date.	0.10	16.00
	RMC Total time for Claimant's deposition.	1.50	240.00
	RMC Correspondence to Jon Bergman regarding Claimant's deposition and representation from Rick Schmidt that he will be dismissing Second Injury Fund.	0.20	32.00
	RMC Receipt and review of Claimant's Dismissal Without Prejudice as against Second Injury Fund, filed by Rick Schmidt.	0.10	16.00
	RMC Correspondence to Jon Bergman regarding Claimant's Dismissal Without Prejudice as to Second Injury Fund.	0.10	16.00
02/14/2024	RMC Telephone conference with Jon Bergman to briefly discuss Claimant's dismissal of Second Injury Fund.	0.10	16.00
	TOTAL FEES	5.00	800.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	5.00	\$160.00	\$800.00

TOTAL THIS STATEMENT **800.00**

Previous Balance \$539.00

Payments

02/27/2024 Payment on Account - Thank you! -288.00

TOTAL BALANCE DUE \$1,051.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203554	251.00	251.00
			<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

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$16.00 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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$16.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$192.00	(3/4/2024 Agenda)
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: Sarah Timko

Invoice Date: March 6, 2024
Invoice #: 203991
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 02/28/2024

Fees

			<u>Hours</u>	
02/01/2024	RMC	Receipt and review of correspondence from Bob McKinney providing newly assigned file number for re-filed Petition.	0.10	16.00
		TOTAL FEES	0.10	16.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.10	\$160.00	\$16.00

TOTAL THIS STATEMENT 16.00

Previous Balance \$192.00

TOTAL BALANCE DUE \$208.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203548	192.00	192.00
			192.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$114.00 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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$114.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$240.00	(3/4/2024 Agenda)
Outstanding Total	\$114.00	

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: March 6, 2024
Invoice #: 203993
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 02/28/2024

Fees

			<u>Hours</u>	
02/01/2024	RMC	Correspondence to Bob McKinney requesting new file number for re-filed Petition.	0.10	16.00
02/02/2024	RMC	Receipt and review of the state's Answer to Revised Petition, filed and served by Sarah Timko.	0.10	16.00
02/20/2024	RMC	Receipt and review of correspondence from Bob McKinney regarding Claimant's new work injury on 2/19/24.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's 2/19/24 work injury.	0.10	16.00
02/21/2024	RMC	Receipt and review of correspondence from Sarah Timko confirming acceptance of new, 2/19/24 date of injury as compensable.	0.10	16.00
	RMC	Receipt and review of 2/20/24 PSR from Dr. Beecher, served by Sarah Timko.	0.10	16.00
02/26/2024	MO	Update medical chronology with records from Iowa Ortho, consisting of 13 pages.	0.20	18.00
		TOTAL FEES	0.80	114.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.60	\$160.00	\$96.00
Mandelyn Oathout	Paralegal	0.20	90.00	18.00

Executive Council of Iowa
Simmons v. Iowa DOT

Invoice Date: 03-08-2024
Invoice #: 203993
Account #: IA.0161

TOTAL THIS STATEMENT

114.00

Previous Balance

\$258.00

Payments

02/27/2024

Payment on Account - Thank you!

-18.00

TOTAL BALANCE DUE

\$354.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203550	240.00	240.00
			<u>240.00</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

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$80.00 in *Welder, Jeffrey v. Iowa State University, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

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



Executive Council of Iowa

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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$80.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$48.00	(3/4/2024 Agenda)
Outstanding Total	\$80.00	

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: March 6, 2024
Invoice #: 204001
Account #: IA.0171
RMC
Federal Tax I.D.: 42-0894999

RE: Welder v. Iowa State University
DOI: 11/11/22
Claimant: Jeffrey Welder
Employer: Iowa State University

Activity through 02/28/2024

Fees

			<u>Hours</u>	
02/13/2024	RMC	Receipt and review of correspondence from Meredith Cooney confirming she will serve all medical records yet this week.	0.10	16.00
02/15/2024	RMC	Receipt and cursory review of all medical records from the State, consisting of 469 pages, served by Meredith Cooney.	0.20	32.00
	RMC	Receipt and review of printout of all medical and indemnity payments made on behalf of Claimant, consisting of 14 pages, served by Meredith Cooney.	0.20	32.00
		TOTAL FEES	0.50	80.00

Recapitulation

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

TOTAL THIS STATEMENT 80.00

Previous Balance \$176.00

Payments

02/27/2024	Payment on Account - Thank you!	-128.00
	TOTAL BALANCE DUE	\$128.00

Executive Council of Iowa
Welder v. Iowa State University

Invoice Date: 03-08-2024
Invoice #: 204001
Account #: IA.0171

Section 5, Item O.

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203558	48.00	48.00
			<u>48.00</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

April 1, 2024

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

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

Patterson Law Firm L.L.P.....\$391.00
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.....\$96.00
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.....\$32.00
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.....\$640.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Cheryl Doyle-Carrig v. UIHC and State of Iowa and Second Injury Fund

Patterson Law Firm L.L.P.....	\$32.00
729 Insurance Exchange Building	
505 Fifth Avenue	
Des Moines, IA 50309-2390	
<u>Sam Ferrell v. Iowa State Penitentiary and State of Iowa and Second Injury Fund</u>	
Patterson Law Firm L.L.P.....	\$48.00
729 Insurance Exchange Building	
505 Fifth Avenue	
Des Moines, IA 50309-2390	
<u>David Funk v. Iowa State Fair and State of Iowa and Second Injury Fund of Iowa</u>	
Patterson Law Firm L.L.P.....	\$1,803.00
729 Insurance Exchange Building	
505 Fifth Avenue	
Des Moines, IA 50309-2390	
<u>Luanna Hollingsworth v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa</u>	
Patterson Law Firm L.L.P.....	\$48.00
729 Insurance Exchange Building	
505 Fifth Avenue	
Des Moines, IA 50309-2390	
<u>Sharon Jackson v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa</u>	
Patterson Law Firm L.L.P.....	\$800.00
729 Insurance Exchange Building	
505 Fifth Avenue	
Des Moines, IA 50309-2390	
<u>Stephen Littlepage v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa.</u>	
Patterson Law Firm L.L.P.....	\$16.00
729 Insurance Exchange Building	
505 Fifth Avenue	
Des Moines, IA 50309-2390	
<u>Leland Mitchell v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa</u>	
Patterson Law Firm L.L.P.....	\$114.00
729 Insurance Exchange Building	
505 Fifth Avenue	
Des Moines, IA 50309-2390	
<u>Ronald Simmons v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa</u>	

Patterson Law Firm L.L.P.....\$80.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Jeffrey Welder v. Iowa State University, State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

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

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$391.00 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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$391.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$352.00	(3/4/2024 Agenda)
Outstanding Total	\$391.00	

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: March 6, 2024
Invoice #: 203995
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 02/28/2024

Fees

			<u>Hours</u>	
02/13/2024	RMC	Thorough review of all claim materials in order to identify any and all potential hearing witnesses and exhibits, in order to complete Witness and Exhibit List.	0.80	128.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	48.00
	RMC	Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List.	0.10	16.00
02/20/2024	MO	Update medical chronology with records from Iowa Specialty Clinic, consisting of 290 pages.	1.50	135.00
	RMC	Receipt and review of State's Witness and Exhibit List, served by Meredith Cooney.	0.10	16.00
02/22/2024	RMC	Correspondence to Claimant's attorney, Bryant Engbers, requesting copy of Motion to Dismiss.	0.10	16.00
	RMC	Receipt and review of Claimant's Motion to Dismiss, filed and served by Bryant Engbers.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Motion to Dismiss.	0.10	16.00
		TOTAL FEES	<u>3.10</u>	<u>391.00</u>

Recapitulation

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

Executive Council of Iowa
Ausborn v. Eldora Training School

Invoice Date: 03-08-2024
Invoice #: 203995
Account #: IA.0165

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

TOTAL THIS STATEMENT **391.00**

Previous Balance \$606.00

Payments

02/27/2024 Payment on Account - Thank you! -254.00

TOTAL BALANCE DUE **\$743.00**

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203552	352.00	<u>352.00</u>
			352.00

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

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$96.00 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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$96.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$552.00	(3/4/2024 Agenda)
Outstanding Total	\$96.00	

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: March 6, 2024
Invoice #: 203996
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 02/28/2024

Fees

			<u>Hours</u>	
02/01/2024	RMC	Receipt and review of medical billing statements, consisting of 30 pages, served by John Dougherty.	0.10	16.00
02/13/2024	RMC	Review discovery responses, deposition notes, and medical records to determine any need for expert witness designations.	0.30	48.00
02/15/2024	RMC	Receipt and review of State's Designation of Expert Witnesses, served by Sarah Timko.	0.10	16.00
02/19/2024	RMC	Receipt and review of 1/5/24 billing statement from Unity Point Health, served by John Dougherty.	0.10	16.00
		TOTAL FEES	<u>0.60</u>	<u>96.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.60	\$160.00	\$96.00

TOTAL THIS STATEMENT

96.00

Previous Balance

\$792.00

Payments

02/27/2024	Payment on Account - Thank you!	-240.00
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TOTAL BALANCE DUE

\$648.00

Executive Council of Iowa
Baker v. Iowa Veterans Home

Invoice Date: 03-08-2024
Invoice #: 203996
Account #: IA.0166

Section 5, Item P.

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203553	552.00	552.00
			<u>552.00</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

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$32.00 in *Betty Detert v. DHS Johnson County and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$32.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$48.00	(3/4/2024 Agenda)
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: Andrew Duffelmeyer

Invoice Date: March 6, 2024
Invoice #: 203998
Account #: IA.0168
RMC
Federal Tax I.D.: 42-0894999

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

Activity through 02/28/2024

Fees

			<u>Hours</u>	
02/20/2024	RMC	Receipt and review of State's Interrogatories to Claimant, served by Andrew Duffelmeyer.	0.10	16.00
	RMC	Receipt and review of State's Request for Production of Documents to Defendants, served by Andrew Duffelmeyer.	0.10	16.00
		TOTAL FEES	0.20	32.00

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

TOTAL THIS STATEMENT

32.00

Previous Balance

\$82.00

Payments

02/27/2024 Payment on Account - Thank you! -34.00

TOTAL BALANCE DUE

\$80.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203555	48.00	48.00
			48.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$640.00 in *in Doyle-Carrig, Cheryl v. UIHC and State of Iowa and Second Injury Fund*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$640.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$311.00	(3/4/2024 Agenda)
Outstanding Total	\$640.00	

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: March 6, 2024
Invoice #: 204002
Account #: IA.0172
RMC
Federal Tax I.D.: 42-0894999

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

Activity through 02/28/2024

Fees

			<u>Hours</u>	
02/01/2024	RMC	Receipt and review of Claimant's Interrogatories and Request for Production of Documents directed to State, served by Nate Willems.	0.20	32.00
02/15/2024	MO	Continued medical chronology with records from Mercy Hospital, consisting of 97 pages.	1.10	99.00
	RMC	Receipt and review of correspondence from Claimant's attorney, Andy Giller, following up on mediation.	0.10	16.00
	RMC	Correspondence to Andy Giller advising Fund cannot participate in mediation at this time.	0.10	16.00
02/26/2024	MO	Continue updating medical chronology with records from University of Iowa Hospitals & Clinics, Mercy Occupational Health and Steindler Orthopedic Clinic, consisting of 374 pages total.	2.90	261.00
02/27/2024	MO	Continue medical chronology with records from Progressive Physical Therapy and Athletico Physical Therapy, consisting of 550 pages total.	2.40	216.00
		TOTAL FEES	6.80	640.00

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
Mandelyn Oathout	Paralegal	6.40	90.00	576.00

TOTAL THIS STATEMENT

640.00

Executive Council of Iowa
Doyle-Carrig v. UIHC

Invoice Date: 03-08-2024
Invoice #: 204002
Account #: IA.0172

Previous Balance \$359.00

Payments

02/27/2024 Payment on Account - Thank you! -48.00

TOTAL BALANCE DUE \$951.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203559	311.00	311.00
			<u>311.00</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

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$32.00 in *Ferrell, Sam v. Iowa State Penitentiary and State of Iowa and Second Injury Fund*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$32.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$448.00	(3/4/2024 Agenda)
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: March 6, 2024
Invoice #: 204003
Account #: IA.0173
RMC
Federal Tax I.D.: 42-0894999

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

Activity through 02/28/2024

Fees

			<u>Hours</u>	
02/22/2024	RMC	Receipt and review of Claimant's Interrogatory verification pages, served by Claimant's attorney Niko Pothitakis.	0.10	16.00
	RMC	Receipt and review of executed patient and information releases served by Niko Pothitakis.	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

\$1,585.00

Payments

02/27/2024	Payment on Account - Thank you!		-1,137.00
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TOTAL BALANCE DUE

\$480.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203560	448.00	<u>448.00</u>
			448.00

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

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$48.00 in *David Funk v. Iowa State Fair and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$48.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$64.00	(3/4/2024 Agenda)
Outstanding Total	\$48.00	

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: March 6, 2024
Invoice #: 203999
Account #: IA.0169
RMC
Federal Tax I.D.: 42-0894999

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

Activity through 02/28/2024

Fees

			<u>Hours</u>	
02/28/2024	RMC	Review Interrogatory Answers and medical chronology to determine need for any extra witness designations.	0.30	48.00
TOTAL FEES			0.30	48.00

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

TOTAL THIS STATEMENT

48.00

Previous Balance

\$661.00

Payments

02/27/2024	Payment on Account - Thank you!	-597.00
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TOTAL BALANCE DUE

\$112.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203556	64.00	64.00
			64.00

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

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$1,803.00 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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

Luanna Hollingsworth v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	\$1,803.00	FINAL BILL
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$256.00	(3/4/2024 Agenda)
Outstanding Total	\$1,803.00	

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: March 6, 2024
Invoice #: 203983
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

FINAL BILL

Fees

			<u>Hours</u>	
02/02/2024	RMC	Receipt and review of correspondence from Sarah Timko regarding her follow up for Claimant's IME report.	0.10	16.00
02/07/2024	RMC	Review all materials to identify any and all potential hearing witnesses and exhibits, and in order to complete Witness and Exhibit List.	0.70	112.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	48.00
02/12/2024	RMC	Finalize Second Injury Fund's Witness and Exhibit List for service on all counsel.	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Milligan following up on possible mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko to Matt Milligan following up again for any IME from Claimant.	0.10	16.00
	RMC	Receipt and review of Claimant's IME report from Dr. Bansal, consisting of 26 total pages, served by Matt Milligan.	0.30	48.00
	RMC	Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Bansal.	0.10	16.00
	RMC	Receipt and review of Claimant's Witness and Exhibit List, consisting of 3 pages, served by Matt Milligan.	0.10	16.00
02/13/2024	RMC	Receipt and review of correspondence from Jon Bergman proposing records review by Dr. Chen.	0.10	16.00

Executive Council of Iowa
Hollingsworth v. Woodward Resource Center

Invoice Date: 03-08-2024
Invoice #: 203983
Account #: IA.0164

			<u>Hours</u>	
	RMC	Review medical records to determine if we have 8/29/11 surgical note from Dr. Yanish.	0.20	32.00
	MO	Update medical chronology with records from Dallas County Hospital and Independent Medial Evaluation report from Dr. Bansal, consisting of 136 pages total.	1.40	126.00
	RMC	Telephone conference with Sarah Timko to discuss Claimant's 2011 left upper extremity surgery and any corresponding records.	0.10	16.00
	RMC	Correspondence to Matt Milligan requesting 8/29/11 operative report from Dr. Gregory Yanish.	0.10	16.00
	RMC	Receipt and review of 8/29/11 operative report from Dr. Yanish, served by Matt Milligan.	0.10	16.00
02/14/2024	MO	Update medial chronology with records from Iowa Ortho, consisting of 174 pages.	1.70	153.00
	RMC	Receipt and review of correspondence from Sarah Timko to Matt Milligan requesting settlement demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding forthcoming settlement demand.	0.10	16.00
	RMC	Correspondence to Joseph Chen requesting his opinion as to impairment rating on 2011 injury.	0.30	48.00
	RMC	Telephone conference with Jon Bergman to discuss preliminary opinion letter to Dr. Joseph Chen.	0.10	16.00
02/15/2024	RMC	Receipt and review of correspondence from Dr. Chen requesting anymore records pertaining to Claimant's left upper extremity surgery.	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Milligan with Claimant's initial settlement demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand.	0.10	16.00
	RMC	Review all relevant claim materials, including Petition, discovery responses from the party, weekly rate information, expert medical opinions, credits, and possible settlement ranges, in preparation for phone conference with Jon Bergman to discuss settlement authority.	0.70	112.00
	RMC	Receipt and review of correspondence from Jon Bergman requesting PPD payment printout and discovery responses from the parties.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding weekly rate, PPD issued by State, and discovery responses from both Claimant and State.	0.10	16.00

Executive Council of Iowa
Hollingsworth v. Woodward Resource Center

Invoice Date: 03-09-2024
Invoice #: 203983
Account #: IA.0164

		<u>Hours</u>	
	RMC	Telephone conference with Jon Bergman to discuss Claimant's initial settlement demand.	0.20 32.00
02/16/2024	MO	Update medical chronology with report from Dr. Chen, consisting of 4 pages.	0.20 18.00
	MO	Preparation of Notice of Service of report from Dr. Chen.	0.20 18.00
	RMC	Receipt and review of impairment rating report from Dr. Joseph Chen.	0.10 16.00
	RMC	Correspondence to Jon Bergman regarding report from Dr. Chen and payment of invoice for the same.	0.10 16.00
	RMC	Receipt and review of correspondence from Matt Milligan acknowledging increased credit with regard to left upper extremity.	0.10 16.00
	RMC	Receipt and review of detailed correspondence and calculations from Jon Bergman regarding credits, settlement authority, and negotiation plan.	0.20 32.00
	RMC	Correspondence to Matt Milligan regarding and explaining initial settlement offer.	0.20 32.00
	RMC	Receipt and review of correspondence from Matt Milligan with Claimant's second settlement demand.	0.10 16.00
	RMC	Correspondence to Matt Milligan with Defendants second settlement offer.	0.10 16.00
	RMC	Receipt and review of correspondence from Matt Milligan with Claimant's third settlement demand.	0.10 16.00
	RMC	Correspondence to Matt Milligan with third settlement offer.	0.10 16.00
	RMC	Receipt and review of correspondence from Matt Milligan with Claimant's fourth settlement demand.	0.10 16.00
	RMC	Correspondence to Matt Milligan with fourth settlement offer.	0.10 16.00
	RMC	Correspondence to Jon Bergman regarding status of settlement negotiations.	0.10 16.00
	RMC	Receipt and review of correspondence from Matt Milligan providing Claimant's fifth settlement demand.	0.10 16.00
02/23/2024	RMC	Receipt and review of correspondence from Sarah Timko regarding status of negotiations between Claimant and State.	0.10 16.00
	RMC	Telephone conference with Sarah Timko to discuss plans for final, joint settlement offer.	0.10 16.00
	RMC	Telephone conference with Jon Bergman to discuss final settlement	

Executive Council of Iowa
Hollingsworth v. Woodward Resource Center

Invoice Date: 03-08-2024
Invoice #: 203983
Account #: IA.0164

		<u>Hours</u>	
	offer.	0.10	16.00
	RMC Correspondence to Sarah Timko regarding plans for final, joint settlement offer and requesting State's final offer.	0.10	16.00
	RMC Receipt and review of correspondence from Sarah Timko with final settlement offer from State.	0.10	16.00
	RMC Correspondence to Matt Milligan regarding and identifying final, joint settlement offer and terms from both State and Second Injury Fund.	0.20	32.00
	RMC Correspondence to Jon Bergman regarding final, joint settlement offer and terms.	0.10	16.00
	RMC Receipt and review of correspondence from Matt Milligan with Claimant's sixth settlement demand.	0.10	16.00
	RMC Correspondence to Jon Bergman with Claimant's sixth settlement demand.	0.10	16.00
	RMC Receipt and review of correspondence from Jon Bergman providing updated and final settlement authority.	0.10	16.00
02/26/2024	RMC Receipt and review of correspondence from Sarah Timko regarding State's plans for final settlement offer.	0.10	16.00
	RMC Receipt and review of correspondence from Sarah Timko to Matt Milligan setting forth joint, final settlement offer and all terms.	0.10	16.00
	RMC Receipt and review of correspondence from Matt Milligan confirming case settlement.	0.10	16.00
	RMC Correspondence to Jon Bergman advising of case settlement.	0.10	16.00
	RMC Prepare compromise settlement documents and addendum thereto.	0.70	112.00
	RMC Letter to Matt Milligan requesting execution and return of settlement documents.	0.10	16.00
	RMC Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	16.00
	RMC Receipt and review of Notice of Intent to Settle, filed and served by Sarah Timko.	0.10	16.00
02/27/2024	RMC Correspondence to Matt Milligan following up for social security offset language.	0.10	16.00
	RMC Receipt and review of correspondence from Matt Milligan with social security offset language for settlement documents.	0.10	16.00
	RMC Update settlement document addendum to include social security		

Executive Council of Iowa
 Hollingsworth v. Woodward Resource Center

Invoice Date: 03-03-2024
 Invoice #: 203983
 Account #: IA.0164

			<u>Hours</u>	
		offset language.	0.10	16.00
03/04/2024	RMC	Receipt and review of signed settlement documents from Matt Milligan.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	16.00
	RMC	Letter to Jon Bergman regarding approved settlement documents and settlement check.	0.10	16.00
	RMC	Letter to Matt Milligan regarding approved settlement documents, settlement check from State, and file closure.	0.10	16.00
		TOTAL FEES	<u>12.80</u>	<u>1,803.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	9.30	\$160.00	\$1,488.00
Mandelyn Oathout	Paralegal	3.50	90.00	315.00

TOTAL THIS STATEMENT **1,803.00**

Previous Balance \$474.00

Payments

02/27/2024 Payment on Account - Thank you! -218.00

TOTAL BALANCE DUE \$2,059.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203551	256.00	256.00
			<u>256.00</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

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$48.00 in *Jackson, Sharon v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$48.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$208.00	(3/4/2024 Agenda)
Outstanding Total	\$48.00	

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: March 6, 2024
Invoice #: 204000
Account #: IA.0170
RMC
Federal Tax I.D.: 42-0894999

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

Activity through 02/28/2024

Fees

			<u>Hours</u>	
02/21/2024	RMC	Receipt and review of 12/7/22 treatment from Steindler Orthopedic Clinic, served by Nate Willems.	0.10	16.00
02/26/2024	RMC	Receipt and review of 8/18/20 radiology report from UIHC and 12/7/22 treatment note from Dr. Bussewitz, served by Nate Willems.	0.20	32.00
		TOTAL FEES	0.30	48.00

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

TOTAL THIS STATEMENT

48.00

Previous Balance

\$368.00

Payments

02/27/2024 Payment on Account - Thank you! -160.00

TOTAL BALANCE DUE

\$256.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203557	208.00	208.00
			208.00

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

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$800.00 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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$800.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$251.00	(3/4/2024 Agenda)
Outstanding Total	\$800.00	

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: March 6, 2024
Invoice #: 203997
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 02/28/2024

Fees

			<u>Hours</u>	
02/06/2024	RMC	Thorough review of all file material and preparation for Claimant's upcoming deposition.	1.20	192.00
	RMC	Prepare outline with all issues to cover at Claimant's upcoming deposition.	0.30	48.00
02/09/2024	RMC	Telephone call from Andrew Duffelmeyer to briefly discuss case and issues for Claimant's deposition.	0.20	32.00
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer requesting case be scheduled for hearing.	0.10	16.00
	RMC	Receipt and review of correspondence from Rick Schmidt with proposed hearing dates.	0.10	16.00
	RMC	Correspondence to all counsel regarding my availability for hearing on 7/12/24.	0.10	16.00
	RMC	Receipt and review of correspondence from Rick Schmidt confirming request for 7/12/24 hearing slot.	0.10	16.00
	RMC	Receipt and review of correspondence from Sweeney Court Reporting seeking to confirm 2/12/24 deposition.	0.10	16.00
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer confirming Claimant's deposition will now take place at 11 am on 2/12/24.	0.10	16.00

Executive Council of Iowa
 Littlepage v. Eldora Training School

Invoice Date: 03-08-2024
 Invoice #: 203997
 Account #: IA.0167

		<u>Hours</u>	
02/12/2024	RMC Identify specific excerpts from Claimant's medical records in further and final preparation for Claimant's deposition.	0.30	48.00
	RMC Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	16.00
	RMC Update overall claim evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	32.00
	RMC Letter to Jon Bergman advising of hearing date.	0.10	16.00
	RMC Total time for Claimant's deposition.	1.50	240.00
	RMC Correspondence to Jon Bergman regarding Claimant's deposition and representation from Rick Schmidt that he will be dismissing Second Injury Fund.	0.20	32.00
	RMC Receipt and review of Claimant's Dismissal Without Prejudice as against Second Injury Fund, filed by Rick Schmidt.	0.10	16.00
	RMC Correspondence to Jon Bergman regarding Claimant's Dismissal Without Prejudice as to Second Injury Fund.	0.10	16.00
02/14/2024	RMC Telephone conference with Jon Bergman to briefly discuss Claimant's dismissal of Second Injury Fund.	0.10	16.00
	TOTAL FEES	5.00	800.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	5.00	\$160.00	\$800.00

TOTAL THIS STATEMENT **800.00**

Previous Balance \$539.00

Payments

02/27/2024 Payment on Account - Thank you! -288.00

TOTAL BALANCE DUE \$1,051.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203554	251.00	251.00
			<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

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$16.00 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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$16.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$192.00	(3/4/2024 Agenda)
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: Sarah Timko

Invoice Date: March 6, 2024
 Invoice #: 203991
 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 02/28/2024

Fees

			<u>Hours</u>	
02/01/2024	RMC	Receipt and review of correspondence from Bob McKinney providing newly assigned file number for re-filed Petition.	0.10	16.00
		TOTAL FEES	0.10	16.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.10	\$160.00	\$16.00

TOTAL THIS STATEMENT **16.00**

Previous Balance \$192.00

TOTAL BALANCE DUE \$208.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203548	192.00	192.00
			<u>192.00</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

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$114.00 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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$114.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$240.00	(3/4/2024 Agenda)
Outstanding Total	\$114.00	

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: March 6, 2024
Invoice #: 203993
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 02/28/2024

Fees

			<u>Hours</u>	
02/01/2024	RMC	Correspondence to Bob McKinney requesting new file number for re-filed Petition.	0.10	16.00
02/02/2024	RMC	Receipt and review of the state's Answer to Revised Petition, filed and served by Sarah Timko.	0.10	16.00
02/20/2024	RMC	Receipt and review of correspondence from Bob McKinney regarding Claimant's new work injury on 2/19/24.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's 2/19/24 work injury.	0.10	16.00
02/21/2024	RMC	Receipt and review of correspondence from Sarah Timko confirming acceptance of new, 2/19/24 date of injury as compensable.	0.10	16.00
	RMC	Receipt and review of 2/20/24 PSR from Dr. Beecher, served by Sarah Timko.	0.10	16.00
02/26/2024	MO	Update medical chronology with records from Iowa Ortho, consisting of 13 pages.	0.20	18.00
		TOTAL FEES	0.80	114.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.60	\$160.00	\$96.00
Mandelyn Oathout	Paralegal	0.20	90.00	18.00

Executive Council of Iowa
Simmons v. Iowa DOT

Invoice Date: 03-08-2024
Invoice #: 203993
Account #: IA.0161

TOTAL THIS STATEMENT

114.00

Previous Balance

\$258.00

Payments

02/27/2024

Payment on Account - Thank you!

-18.00

TOTAL BALANCE DUE

\$354.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203550	240.00	240.00
			<u>240.00</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

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$80.00 in *Welder, Jeffrey v. Iowa State University, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$80.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$48.00	(3/4/2024 Agenda)
Outstanding Total	\$80.00	

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: March 6, 2024
Invoice #: 204001
Account #: IA.0171
RMC
Federal Tax I.D.: 42-0894999

RE: Welder v. Iowa State University
DOI: 11/11/22
Claimant: Jeffrey Welder
Employer: Iowa State University

Activity through 02/28/2024

Fees

			<u>Hours</u>	
02/13/2024	RMC	Receipt and review of correspondence from Meredith Cooney confirming she will serve all medical records yet this week.	0.10	16.00
02/15/2024	RMC	Receipt and cursory review of all medical records from the State, consisting of 469 pages, served by Meredith Cooney.	0.20	32.00
	RMC	Receipt and review of printout of all medical and indemnity payments made on behalf of Claimant, consisting of 14 pages, served by Meredith Cooney.	0.20	32.00
		TOTAL FEES	<u>0.50</u>	<u>80.00</u>

Recapitulation

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

TOTAL THIS STATEMENT

80.00

Previous Balance

\$176.00

Payments

02/27/2024	Payment on Account - Thank you!			-128.00
	TOTAL BALANCE DUE			<u>\$128.00</u>

Executive Council of Iowa
Welder v. Iowa State University

Invoice Date: 03-08-2024
Invoice #: 204001
Account #: IA.0171

Section 5, Item P.

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203558	48.00	48.00
			<u>48.00</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

April 1, 2024

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

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

Patterson Law Firm L.L.P.....\$391.00
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.....\$96.00
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.....\$32.00
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.....\$640.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Cheryl Doyle-Carrig v. UIHC and State of Iowa and Second Injury Fund

Patterson Law Firm L.L.P.....	\$32.00
729 Insurance Exchange Building	
505 Fifth Avenue	
Des Moines, IA 50309-2390	
<u>Sam Ferrell v. Iowa State Penitentiary and State of Iowa and Second Injury Fund</u>	
Patterson Law Firm L.L.P.....	\$48.00
729 Insurance Exchange Building	
505 Fifth Avenue	
Des Moines, IA 50309-2390	
<u>David Funk v. Iowa State Fair and State of Iowa and Second Injury Fund of Iowa</u>	
Patterson Law Firm L.L.P.....	\$1,803.00
729 Insurance Exchange Building	
505 Fifth Avenue	
Des Moines, IA 50309-2390	
<u>Luanna Hollingsworth v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa</u>	
Patterson Law Firm L.L.P.....	\$48.00
729 Insurance Exchange Building	
505 Fifth Avenue	
Des Moines, IA 50309-2390	
<u>Sharon Jackson v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa</u>	
Patterson Law Firm L.L.P.....	\$800.00
729 Insurance Exchange Building	
505 Fifth Avenue	
Des Moines, IA 50309-2390	
<u>Stephen Littlepage v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa.</u>	
Patterson Law Firm L.L.P.....	\$16.00
729 Insurance Exchange Building	
505 Fifth Avenue	
Des Moines, IA 50309-2390	
<u>Leland Mitchell v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa</u>	
Patterson Law Firm L.L.P.....	\$114.00
729 Insurance Exchange Building	
505 Fifth Avenue	
Des Moines, IA 50309-2390	
<u>Ronald Simmons v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa</u>	

Patterson Law Firm L.L.P.....\$80.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Jeffrey Welder v. Iowa State University, State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

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

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$391.00 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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$391.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$352.00	(3/4/2024 Agenda)
Outstanding Total	\$391.00	

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: March 6, 2024
Invoice #: 203995
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 02/28/2024

Fees

			<u>Hours</u>	
02/13/2024	RMC	Thorough review of all claim materials in order to identify any and all potential hearing witnesses and exhibits, in order to complete Witness and Exhibit List.	0.80	128.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	48.00
	RMC	Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List.	0.10	16.00
02/20/2024	MO	Update medical chronology with records from Iowa Specialty Clinic, consisting of 290 pages.	1.50	135.00
	RMC	Receipt and review of State's Witness and Exhibit List, served by Meredith Cooney.	0.10	16.00
02/22/2024	RMC	Correspondence to Claimant's attorney, Bryant Engbers, requesting copy of Motion to Dismiss.	0.10	16.00
	RMC	Receipt and review of Claimant's Motion to Dismiss, filed and served by Bryant Engbers.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Motion to Dismiss.	0.10	16.00
		TOTAL FEES	3.10	391.00

Recapitulation

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

Executive Council of Iowa
Ausborn v. Eldora Training School

Invoice Date: 03-08-2024
Invoice #: 203995
Account #: IA.0165

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

TOTAL THIS STATEMENT **391.00**

Previous Balance \$606.00

Payments

02/27/2024 Payment on Account - Thank you! -254.00

TOTAL BALANCE DUE **\$743.00**

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203552	352.00	<u>352.00</u>
			352.00

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

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$96.00 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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$96.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$552.00	(3/4/2024 Agenda)
Outstanding Total	\$96.00	

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: March 6, 2024
Invoice #: 203996
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 02/28/2024

Fees

			<u>Hours</u>	
02/01/2024	RMC	Receipt and review of medical billing statements, consisting of 30 pages, served by John Dougherty.	0.10	16.00
02/13/2024	RMC	Review discovery responses, deposition notes, and medical records to determine any need for expert witness designations.	0.30	48.00
02/15/2024	RMC	Receipt and review of State's Designation of Expert Witnesses, served by Sarah Timko.	0.10	16.00
02/19/2024	RMC	Receipt and review of 1/5/24 billing statement from Unity Point Health, served by John Dougherty.	0.10	16.00
		TOTAL FEES	0.60	96.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.60	\$160.00	\$96.00

TOTAL THIS STATEMENT

96.00

Previous Balance

\$792.00

Payments

02/27/2024 Payment on Account - Thank you! -240.00

TOTAL BALANCE DUE

\$648.00

Executive Council of Iowa
Baker v. Iowa Veterans Home

Invoice Date: 03-08-2024
Invoice #: 203996
Account #: IA.0166

Section 5, Item Q.

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203553	552.00	552.00
			<u>552.00</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

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$32.00 in *Betty Detert v. DHS Johnson County and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

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



Executive Council of Iowa

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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$32.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$48.00	(3/4/2024 Agenda)
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: Andrew Duffelmeyer

Invoice Date: March 6, 2024
Invoice #: 203998
Account #: IA.0168
RMC
Federal Tax I.D.: 42-0894999

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

Activity through 02/28/2024

Fees

			<u>Hours</u>	
02/20/2024	RMC	Receipt and review of State's Interrogatories to Claimant, served by Andrew Duffelmeyer.	0.10	16.00
	RMC	Receipt and review of State's Request for Production of Documents to Defendants, served by Andrew Duffelmeyer.	0.10	16.00
		TOTAL FEES	0.20	32.00

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

TOTAL THIS STATEMENT 32.00

Previous Balance \$82.00

Payments

02/27/2024 Payment on Account - Thank you! -34.00

TOTAL BALANCE DUE **\$80.00**

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203555	48.00	48.00
			48.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$640.00 in *in Doyle-Carrig, Cheryl v. UIHC and State of Iowa and Second Injury Fund*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

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



Executive Council of Iowa

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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$640.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$311.00	(3/4/2024 Agenda)
Outstanding Total	\$640.00	

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: March 6, 2024
Invoice #: 204002
Account #: IA.0172
RMC
Federal Tax I.D.: 42-0894999

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

Activity through 02/28/2024

Fees

			<u>Hours</u>	
02/01/2024	RMC	Receipt and review of Claimant's Interrogatories and Request for Production of Documents directed to State, served by Nate Willems.	0.20	32.00
02/15/2024	MO	Continued medical chronology with records from Mercy Hospital, consisting of 97 pages.	1.10	99.00
	RMC	Receipt and review of correspondence from Claimant's attorney, Andy Giller, following up on mediation.	0.10	16.00
	RMC	Correspondence to Andy Giller advising Fund cannot participate in mediation at this time.	0.10	16.00
02/26/2024	MO	Continue updating medical chronology with records from University of Iowa Hospitals & Clinics, Mercy Occupational Health and Steindler Orthopedic Clinic, consisting of 374 pages total.	2.90	261.00
02/27/2024	MO	Continue medical chronology with records from Progressive Physical Therapy and Athletico Physical Therapy, consisting of 550 pages total.	2.40	216.00
		TOTAL FEES	6.80	640.00

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
Mandelyn Oathout	Paralegal	6.40	90.00	576.00

TOTAL THIS STATEMENT

640.00

Executive Council of Iowa
Doyle-Carrig v. UIHC

Invoice Date: 03-08-2024
Invoice #: 204002
Account #: IA.0172

Previous Balance \$359.00

Payments

02/27/2024 Payment on Account - Thank you! -48.00

TOTAL BALANCE DUE \$951.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203559	311.00	311.00
			<u>311.00</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

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$32.00 in *Ferrell, Sam v. Iowa State Penitentiary and State of Iowa and Second Injury Fund*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$32.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$448.00	(3/4/2024 Agenda)
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: March 6, 2024
Invoice #: 204003
Account #: IA.0173
RMC
Federal Tax I.D.: 42-0894999

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

Activity through 02/28/2024

Fees

			<u>Hours</u>	
02/22/2024	RMC	Receipt and review of Claimant's Interrogatory verification pages, served by Claimant's attorney Niko Pothitakis.	0.10	16.00
	RMC	Receipt and review of executed patient and information releases served by Niko Pothitakis.	0.10	16.00
		TOTAL FEES	0.20	32.00

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

TOTAL THIS STATEMENT 32.00

Previous Balance \$1,585.00

Payments

02/27/2024 Payment on Account - Thank you! -1,137.00

TOTAL BALANCE DUE **\$480.00**

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203560	448.00	448.00
			448.00

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

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$48.00 in *David Funk v. Iowa State Fair and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

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



Executive Council of Iowa

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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$48.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$64.00	(3/4/2024 Agenda)
Outstanding Total	\$48.00	

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: March 6, 2024
Invoice #: 203999
Account #: IA.0169
RMC
Federal Tax I.D.: 42-0894999

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

Activity through 02/28/2024

Fees

			<u>Hours</u>	
02/28/2024	RMC	Review Interrogatory Answers and medical chronology to determine need for any extra witness designations.	0.30	48.00
		TOTAL FEES	0.30	48.00

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

TOTAL THIS STATEMENT 48.00

Previous Balance \$661.00

Payments

02/27/2024 Payment on Account - Thank you! -597.00

TOTAL BALANCE DUE \$112.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203556	64.00	64.00
			64.00

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

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$1,803.00 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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

Luanna Hollingsworth v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	\$1,803.00	FINAL BILL
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$256.00	(3/4/2024 Agenda)
Outstanding Total	\$1,803.00	

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: March 6, 2024
Invoice #: 203983
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

FINAL BILL

Fees

			<u>Hours</u>	
02/02/2024	RMC	Receipt and review of correspondence from Sarah Timko regarding her follow up for Claimant's IME report.	0.10	16.00
02/07/2024	RMC	Review all materials to identify any and all potential hearing witnesses and exhibits, and in order to complete Witness and Exhibit List.	0.70	112.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	48.00
02/12/2024	RMC	Finalize Second Injury Fund's Witness and Exhibit List for service on all counsel.	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Milligan following up on possible mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko to Matt Milligan following up again for any IME from Claimant.	0.10	16.00
	RMC	Receipt and review of Claimant's IME report from Dr. Bansal, consisting of 26 total pages, served by Matt Milligan.	0.30	48.00
	RMC	Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Bansal.	0.10	16.00
	RMC	Receipt and review of Claimant's Witness and Exhibit List, consisting of 3 pages, served by Matt Milligan.	0.10	16.00
02/13/2024	RMC	Receipt and review of correspondence from Jon Bergman proposing records review by Dr. Chen.	0.10	16.00

Executive Council of Iowa
Hollingsworth v. Woodward Resource Center

Invoice Date: 03/08/2024
Invoice #: 203983
Account #: IA.0164

			<u>Hours</u>	
	RMC	Review medical records to determine if we have 8/29/11 surgical note from Dr. Yanish.	0.20	32.00
	MO	Update medical chronology with records from Dallas County Hospital and Independent Medial Evaluation report from Dr. Bansal, consisting of 136 pages total.	1.40	126.00
	RMC	Telephone conference with Sarah Timko to discuss Claimant's 2011 left upper extremity surgery and any corresponding records.	0.10	16.00
	RMC	Correspondence to Matt Milligan requesting 8/29/11 operative report from Dr. Gregory Yanish.	0.10	16.00
	RMC	Receipt and review of 8/29/11 operative report from Dr. Yanish, served by Matt Milligan.	0.10	16.00
02/14/2024	MO	Update medial chronology with records from Iowa Ortho, consisting of 174 pages.	1.70	153.00
	RMC	Receipt and review of correspondence from Sarah Timko to Matt Milligan requesting settlement demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding forthcoming settlement demand.	0.10	16.00
	RMC	Correspondence to Joseph Chen requesting his opinion as to impairment rating on 2011 injury.	0.30	48.00
	RMC	Telephone conference with Jon Bergman to discuss preliminary opinion letter to Dr. Joseph Chen.	0.10	16.00
02/15/2024	RMC	Receipt and review of correspondence from Dr. Chen requesting anymore records pertaining to Claimant's left upper extremity surgery.	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Milligan with Claimant's initial settlement demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand.	0.10	16.00
	RMC	Review all relevant claim materials, including Petition, discovery responses from the party, weekly rate information, expert medical opinions, credits, and possible settlement ranges, in preparation for phone conference with Jon Bergman to discuss settlement authority.	0.70	112.00
	RMC	Receipt and review of correspondence from Jon Bergman requesting PPD payment printout and discovery responses from the parties.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding weekly rate, PPD issued by State, and discovery responses from both Claimant and State.	0.10	16.00

Executive Council of Iowa
Hollingsworth v. Woodward Resource Center

Invoice Date: 03/08/2024
Invoice #: 203983
Account #: IA.0164

		<u>Hours</u>	
	RMC	Telephone conference with Jon Bergman to discuss Claimant's initial settlement demand.	0.20 32.00
02/16/2024	MO	Update medical chronology with report from Dr. Chen, consisting of 4 pages.	0.20 18.00
	MO	Preparation of Notice of Service of report from Dr. Chen.	0.20 18.00
	RMC	Receipt and review of impairment rating report from Dr. Joseph Chen.	0.10 16.00
	RMC	Correspondence to Jon Bergman regarding report from Dr. Chen and payment of invoice for the same.	0.10 16.00
	RMC	Receipt and review of correspondence from Matt Milligan acknowledging increased credit with regard to left upper extremity.	0.10 16.00
	RMC	Receipt and review of detailed correspondence and calculations from Jon Bergman regarding credits, settlement authority, and negotiation plan.	0.20 32.00
	RMC	Correspondence to Matt Milligan regarding and explaining initial settlement offer.	0.20 32.00
	RMC	Receipt and review of correspondence from Matt Milligan with Claimant's second settlement demand.	0.10 16.00
	RMC	Correspondence to Matt Milligan with Defendants second settlement offer.	0.10 16.00
	RMC	Receipt and review of correspondence from Matt Milligan with Claimant's third settlement demand.	0.10 16.00
	RMC	Correspondence to Matt Milligan with third settlement offer.	0.10 16.00
	RMC	Receipt and review of correspondence from Matt Milligan with Claimant's fourth settlement demand.	0.10 16.00
	RMC	Correspondence to Matt Milligan with fourth settlement offer.	0.10 16.00
	RMC	Correspondence to Jon Bergman regarding status of settlement negotiations.	0.10 16.00
	RMC	Receipt and review of correspondence from Matt Milligan providing Claimant's fifth settlement demand.	0.10 16.00
02/23/2024	RMC	Receipt and review of correspondence from Sarah Timko regarding status of negotiations between Claimant and State.	0.10 16.00
	RMC	Telephone conference with Sarah Timko to discuss plans for final, joint settlement offer.	0.10 16.00
	RMC	Telephone conference with Jon Bergman to discuss final settlement	

Executive Council of Iowa
Hollingsworth v. Woodward Resource Center

Invoice Date: 03-08-2024
Invoice #: 203983
Account #: IA.0164

		<u>Hours</u>	
	offer.	0.10	16.00
	RMC Correspondence to Sarah Timko regarding plans for final, joint settlement offer and requesting State's final offer.	0.10	16.00
	RMC Receipt and review of correspondence from Sarah Timko with final settlement offer from State.	0.10	16.00
	RMC Correspondence to Matt Milligan regarding and identifying final, joint settlement offer and terms from both State and Second Injury Fund.	0.20	32.00
	RMC Correspondence to Jon Bergman regarding final, joint settlement offer and terms.	0.10	16.00
	RMC Receipt and review of correspondence from Matt Milligan with Claimant's sixth settlement demand.	0.10	16.00
	RMC Correspondence to Jon Bergman with Claimant's sixth settlement demand.	0.10	16.00
	RMC Receipt and review of correspondence from Jon Bergman providing updated and final settlement authority.	0.10	16.00
02/26/2024	RMC Receipt and review of correspondence from Sarah Timko regarding State's plans for final settlement offer.	0.10	16.00
	RMC Receipt and review of correspondence from Sarah Timko to Matt Milligan setting forth joint, final settlement offer and all terms.	0.10	16.00
	RMC Receipt and review of correspondence from Matt Milligan confirming case settlement.	0.10	16.00
	RMC Correspondence to Jon Bergman advising of case settlement.	0.10	16.00
	RMC Prepare compromise settlement documents and addendum thereto.	0.70	112.00
	RMC Letter to Matt Milligan requesting execution and return of settlement documents.	0.10	16.00
	RMC Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	16.00
	RMC Receipt and review of Notice of Intent to Settle, filed and served by Sarah Timko.	0.10	16.00
02/27/2024	RMC Correspondence to Matt Milligan following up for social security offset language.	0.10	16.00
	RMC Receipt and review of correspondence from Matt Milligan with social security offset language for settlement documents.	0.10	16.00
	RMC Update settlement document addendum to include social security		

Executive Council of Iowa
 Hollingsworth v. Woodward Resource Center

Invoice Date: 03/06/2024
 Invoice #: 203983
 Account #: IA.0164

		<u>Hours</u>	
	offset language.	0.10	16.00
03/04/2024	RMC Receipt and review of signed settlement documents from Matt Milligan.	0.10	16.00
	RMC Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
	RMC Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	16.00
	RMC Letter to Jon Bergman regarding approved settlement documents and settlement check.	0.10	16.00
	RMC Letter to Matt Milligan regarding approved settlement documents, settlement check from State, and file closure.	<u>0.10</u>	<u>16.00</u>
	TOTAL FEES	12.80	1,803.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	9.30	\$160.00	\$1,488.00
Mandelyn Oathout	Paralegal	3.50	90.00	315.00

TOTAL THIS STATEMENT **1,803.00**

Previous Balance \$474.00

Payments

02/27/2024 Payment on Account - Thank you! -218.00

TOTAL BALANCE DUE **\$2,059.00**

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203551	256.00	<u>256.00</u>
			256.00

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

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$48.00 in *Jackson, Sharon v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$48.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$208.00	(3/4/2024 Agenda)
Outstanding Total	\$48.00	

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: March 6, 2024
Invoice #: 204000
Account #: IA.0170
RMC
Federal Tax I.D.: 42-0894999

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

Activity through 02/28/2024

Fees

			<u>Hours</u>	
02/21/2024	RMC	Receipt and review of 12/7/22 treatment from Steindler Orthopedic Clinic, served by Nate Willems.	0.10	16.00
02/26/2024	RMC	Receipt and review of 8/18/20 radiology report from UIHC and 12/7/22 treatment note from Dr. Bussewitz, served by Nate Willems.	0.20	32.00
		TOTAL FEES	<u>0.30</u>	<u>48.00</u>

Recapitulation

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

TOTAL THIS STATEMENT **48.00**

Previous Balance \$368.00

Payments

02/27/2024 Payment on Account - Thank you! -160.00

TOTAL BALANCE DUE \$256.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203557	208.00	<u>208.00</u>
			208.00

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

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$800.00 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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$800.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$251.00	(3/4/2024 Agenda)
Outstanding Total	\$800.00	

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: March 6, 2024
Invoice #: 203997
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 02/28/2024

Fees

			<u>Hours</u>	
02/06/2024	RMC	Thorough review of all file material and preparation for Claimant's upcoming deposition.	1.20	192.00
	RMC	Prepare outline with all issues to cover at Claimant's upcoming deposition.	0.30	48.00
02/09/2024	RMC	Telephone call from Andrew Duffelmeyer to briefly discuss case and issues for Claimant's deposition.	0.20	32.00
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer requesting case be scheduled for hearing.	0.10	16.00
	RMC	Receipt and review of correspondence from Rick Schmidt with proposed hearing dates.	0.10	16.00
	RMC	Correspondence to all counsel regarding my availability for hearing on 7/12/24.	0.10	16.00
	RMC	Receipt and review of correspondence from Rick Schmidt confirming request for 7/12/24 hearing slot.	0.10	16.00
	RMC	Receipt and review of correspondence from Sweeney Court Reporting seeking to confirm 2/12/24 deposition.	0.10	16.00
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer confirming Claimant's deposition will now take place at 11 am on 2/12/24.	0.10	16.00

Executive Council of Iowa
 Littlepage v. Eldora Training School

Invoice Date: 03-06-2024
 Invoice #: 203997
 Account #: IA.0167

		<u>Hours</u>	
02/12/2024	RMC Identify specific excerpts from Claimant's medical records in further and final preparation for Claimant's deposition.	0.30	48.00
	RMC Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	16.00
	RMC Update overall claim evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	32.00
	RMC Letter to Jon Bergman advising of hearing date.	0.10	16.00
	RMC Total time for Claimant's deposition.	1.50	240.00
	RMC Correspondence to Jon Bergman regarding Claimant's deposition and representation from Rick Schmidt that he will be dismissing Second Injury Fund.	0.20	32.00
	RMC Receipt and review of Claimant's Dismissal Without Prejudice as against Second Injury Fund, filed by Rick Schmidt.	0.10	16.00
	RMC Correspondence to Jon Bergman regarding Claimant's Dismissal Without Prejudice as to Second Injury Fund.	0.10	16.00
02/14/2024	RMC Telephone conference with Jon Bergman to briefly discuss Claimant's dismissal of Second Injury Fund.	0.10	16.00
	TOTAL FEES	5.00	800.00

		<u>Recapitulation</u>		
<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	5.00	\$160.00	\$800.00

TOTAL THIS STATEMENT **800.00**

Previous Balance \$539.00

Payments

02/27/2024 Payment on Account - Thank you! -288.00

TOTAL BALANCE DUE \$1,051.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203554	251.00	251.00
			<u>251.00</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

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$16.00 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

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SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$16.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$192.00	(3/4/2024 Agenda)
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: Sarah Timko

Invoice Date: March 6, 2024
Invoice #: 203991
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 02/28/2024

Fees

			<u>Hours</u>	
02/01/2024	RMC	Receipt and review of correspondence from Bob McKinney providing newly assigned file number for re-filed Petition.	0.10	16.00
		TOTAL FEES	0.10	16.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.10	\$160.00	\$16.00

TOTAL THIS STATEMENT 16.00

Previous Balance \$192.00

TOTAL BALANCE DUE \$208.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203548	192.00	192.00
			192.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$114.00 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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$114.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$240.00	(3/4/2024 Agenda)
Outstanding Total	\$114.00	

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: March 6, 2024
Invoice #: 203993
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 02/28/2024

Fees

			<u>Hours</u>	
02/01/2024	RMC	Correspondence to Bob McKinney requesting new file number for re-filed Petition.	0.10	16.00
02/02/2024	RMC	Receipt and review of the state's Answer to Revised Petition, filed and served by Sarah Timko.	0.10	16.00
02/20/2024	RMC	Receipt and review of correspondence from Bob McKinney regarding Claimant's new work injury on 2/19/24.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's 2/19/24 work injury.	0.10	16.00
02/21/2024	RMC	Receipt and review of correspondence from Sarah Timko confirming acceptance of new, 2/19/24 date of injury as compensable.	0.10	16.00
	RMC	Receipt and review of 2/20/24 PSR from Dr. Beecher, served by Sarah Timko.	0.10	16.00
02/26/2024	MO	Update medical chronology with records from Iowa Ortho, consisting of 13 pages.	0.20	18.00
		TOTAL FEES	0.80	114.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.60	\$160.00	\$96.00
Mandelyn Oathout	Paralegal	0.20	90.00	18.00

Executive Council of Iowa
Simmons v. Iowa DOT

Invoice Date: 03-08-2024
Invoice #: 203993
Account #: IA.0161

TOTAL THIS STATEMENT

114.00

Previous Balance

\$258.00

Payments

02/27/2024

Payment on Account - Thank you!

-18.00

TOTAL BALANCE DUE

\$354.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203550	240.00	240.00
			<u>240.00</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

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$80.00 in *Welder, Jeffrey v. Iowa State University, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

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



Executive Council of Iowa

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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$80.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$48.00	(3/4/2024 Agenda)
Outstanding Total	\$80.00	

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: March 6, 2024
Invoice #: 204001
Account #: IA.0171
RMC
Federal Tax I.D.: 42-0894999

RE: Welder v. Iowa State University
DOI: 11/11/22
Claimant: Jeffrey Welder
Employer: Iowa State University

Activity through 02/28/2024

Fees

			<u>Hours</u>	
02/13/2024	RMC	Receipt and review of correspondence from Meredith Cooney confirming she will serve all medical records yet this week.	0.10	16.00
02/15/2024	RMC	Receipt and cursory review of all medical records from the State, consisting of 469 pages, served by Meredith Cooney.	0.20	32.00
	RMC	Receipt and review of printout of all medical and indemnity payments made on behalf of Claimant, consisting of 14 pages, served by Meredith Cooney.	0.20	32.00
		TOTAL FEES	0.50	80.00

Recapitulation

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

TOTAL THIS STATEMENT 80.00

Previous Balance \$176.00

Payments

02/27/2024 Payment on Account - Thank you! -128.00

TOTAL BALANCE DUE **\$128.00**

Executive Council of Iowa
Welder v. Iowa State University

Invoice Date: 03-08-2024
Invoice #: 204001
Account #: IA.0171

Section 5, Item Q.

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203558	48.00	48.00
			<u>48.00</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

April 1, 2024

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

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

Patterson Law Firm L.L.P.....\$391.00
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.....\$96.00
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.....\$32.00
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.....\$640.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Cheryl Doyle-Carrig v. UIHC and State of Iowa and Second Injury Fund

Patterson Law Firm L.L.P.....	\$32.00
729 Insurance Exchange Building	
505 Fifth Avenue	
Des Moines, IA 50309-2390	
<u>Sam Ferrell v. Iowa State Penitentiary and State of Iowa and Second Injury Fund</u>	
Patterson Law Firm L.L.P.....	\$48.00
729 Insurance Exchange Building	
505 Fifth Avenue	
Des Moines, IA 50309-2390	
<u>David Funk v. Iowa State Fair and State of Iowa and Second Injury Fund of Iowa</u>	
Patterson Law Firm L.L.P.....	\$1,803.00
729 Insurance Exchange Building	
505 Fifth Avenue	
Des Moines, IA 50309-2390	
<u>Luanna Hollingsworth v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa</u>	
Patterson Law Firm L.L.P.....	\$48.00
729 Insurance Exchange Building	
505 Fifth Avenue	
Des Moines, IA 50309-2390	
<u>Sharon Jackson v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa</u>	
Patterson Law Firm L.L.P.....	\$800.00
729 Insurance Exchange Building	
505 Fifth Avenue	
Des Moines, IA 50309-2390	
<u>Stephen Littlepage v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa.</u>	
Patterson Law Firm L.L.P.....	\$16.00
729 Insurance Exchange Building	
505 Fifth Avenue	
Des Moines, IA 50309-2390	
<u>Leland Mitchell v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa</u>	
Patterson Law Firm L.L.P.....	\$114.00
729 Insurance Exchange Building	
505 Fifth Avenue	
Des Moines, IA 50309-2390	
<u>Ronald Simmons v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa</u>	

Patterson Law Firm L.L.P.....\$80.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Jeffrey Welder v. Iowa State University, State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

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

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$391.00 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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$391.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$352.00	(3/4/2024 Agenda)
Outstanding Total	\$391.00	

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: March 6, 2024
Invoice #: 203995
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 02/28/2024

Fees

			<u>Hours</u>	
02/13/2024	RMC	Thorough review of all claim materials in order to identify any and all potential hearing witnesses and exhibits, in order to complete Witness and Exhibit List.	0.80	128.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	48.00
	RMC	Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List.	0.10	16.00
02/20/2024	MO	Update medical chronology with records from Iowa Specialty Clinic, consisting of 290 pages.	1.50	135.00
	RMC	Receipt and review of State's Witness and Exhibit List, served by Meredith Cooney.	0.10	16.00
02/22/2024	RMC	Correspondence to Claimant's attorney, Bryant Engbers, requesting copy of Motion to Dismiss.	0.10	16.00
	RMC	Receipt and review of Claimant's Motion to Dismiss, filed and served by Bryant Engbers.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Motion to Dismiss.	0.10	16.00
		TOTAL FEES	3.10	391.00

Recapitulation

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

Section 5, Item R.

Executive Council of Iowa
Ausborn v. Eldora Training SchoolInvoice Date: 03-08-2024
Invoice #: 203995
Account #: IA.0165

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

TOTAL THIS STATEMENT	391.00
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Previous Balance	\$606.00
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Payments

02/27/2024	Payment on Account - Thank you!	-254.00
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TOTAL BALANCE DUE	<u>\$743.00</u>
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Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203552	352.00	<u>352.00</u>
			352.00

Page 2

624

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

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$96.00 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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$96.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$552.00	(3/4/2024 Agenda)
Outstanding Total	\$96.00	

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: March 6, 2024
Invoice #: 203996
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 02/28/2024

Fees

			<u>Hours</u>	
02/01/2024	RMC	Receipt and review of medical billing statements, consisting of 30 pages, served by John Dougherty.	0.10	16.00
02/13/2024	RMC	Review discovery responses, deposition notes, and medical records to determine any need for expert witness designations.	0.30	48.00
02/15/2024	RMC	Receipt and review of State's Designation of Expert Witnesses, served by Sarah Timko.	0.10	16.00
02/19/2024	RMC	Receipt and review of 1/5/24 billing statement from Unity Point Health, served by John Dougherty.	0.10	16.00
		TOTAL FEES	0.60	96.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.60	\$160.00	\$96.00

TOTAL THIS STATEMENT

96.00

Previous Balance

\$792.00

Payments

02/27/2024 Payment on Account - Thank you! -240.00

TOTAL BALANCE DUE

\$648.00

Executive Council of Iowa
Baker v. Iowa Veterans Home

Invoice Date: 03-08-2024
Invoice #: 203996
Account #: IA.0166

Section 5, Item R.

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203553	552.00	552.00
			<u>552.00</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

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$32.00 in *Betty Detert v. DHS Johnson County and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$32.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$48.00	(3/4/2024 Agenda)
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: Andrew Duffelmeyer

Invoice Date: March 6, 2024
Invoice #: 203998
Account #: IA.0168
RMC
Federal Tax I.D.: 42-0894999

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

Activity through 02/28/2024

Fees

			<u>Hours</u>	
02/20/2024	RMC	Receipt and review of State's Interrogatories to Claimant, served by Andrew Duffelmeyer.	0.10	16.00
	RMC	Receipt and review of State's Request for Production of Documents to Defendants, served by Andrew Duffelmeyer.	0.10	16.00
		TOTAL FEES	0.20	32.00

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

TOTAL THIS STATEMENT

32.00

Previous Balance

\$82.00

Payments

02/27/2024	Payment on Account - Thank you!	-34.00
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TOTAL BALANCE DUE

\$80.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203555	48.00	48.00
			48.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$640.00 in *in Doyle-Carrig, Cheryl v. UIHC and State of Iowa and Second Injury Fund*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$640.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$311.00	(3/4/2024 Agenda)
Outstanding Total	\$640.00	

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: March 6, 2024
Invoice #: 204002
Account #: IA.0172
RMC
Federal Tax I.D.: 42-0894999

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

Activity through 02/28/2024

Fees

			<u>Hours</u>	
02/01/2024	RMC	Receipt and review of Claimant's Interrogatories and Request for Production of Documents directed to State, served by Nate Willems.	0.20	32.00
02/15/2024	MO	Continued medical chronology with records from Mercy Hospital, consisting of 97 pages.	1.10	99.00
	RMC	Receipt and review of correspondence from Claimant's attorney, Andy Giller, following up on mediation.	0.10	16.00
	RMC	Correspondence to Andy Giller advising Fund cannot participate in mediation at this time.	0.10	16.00
02/26/2024	MO	Continue updating medical chronology with records from University of Iowa Hospitals & Clinics, Mercy Occupational Health and Steindler Orthopedic Clinic, consisting of 374 pages total.	2.90	261.00
02/27/2024	MO	Continue medical chronology with records from Progressive Physical Therapy and Athletico Physical Therapy, consisting of 550 pages total.	2.40	216.00
		TOTAL FEES	6.80	640.00

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
Mandelyn Oathout	Paralegal	6.40	90.00	576.00

TOTAL THIS STATEMENT

640.00

Executive Council of Iowa
Doyle-Carrig v. UIHC

Invoice Date: 03-08-2024
Invoice #: 204002
Account #: IA.0172

Previous Balance \$359.00

Payments

02/27/2024 Payment on Account - Thank you! -48.00

TOTAL BALANCE DUE \$951.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203559	311.00	311.00
			<u>311.00</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

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$32.00 in *Ferrell, Sam v. Iowa State Penitentiary and State of Iowa and Second Injury Fund*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$32.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$448.00	(3/4/2024 Agenda)
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: March 6, 2024
Invoice #: 204003
Account #: IA.0173
RMC
Federal Tax I.D.: 42-0894999

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

Activity through 02/28/2024

Fees

			<u>Hours</u>	
02/22/2024	RMC	Receipt and review of Claimant's Interrogatory verification pages, served by Claimant's attorney Niko Pothitakis.	0.10	16.00
	RMC	Receipt and review of executed patient and information releases served by Niko Pothitakis.	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

\$1,585.00

Payments

02/27/2024	Payment on Account - Thank you!		-1,137.00
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TOTAL BALANCE DUE

\$480.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203560	448.00	<u>448.00</u>
			448.00

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

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$48.00 in *David Funk v. Iowa State Fair and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$48.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$64.00	(3/4/2024 Agenda)
Outstanding Total	\$48.00	

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: March 6, 2024
Invoice #: 203999
Account #: IA.0169
RMC
Federal Tax I.D.: 42-0894999

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

Activity through 02/28/2024

Fees

			<u>Hours</u>	
02/28/2024	RMC	Review Interrogatory Answers and medical chronology to determine need for any extra witness designations.	0.30	48.00
		TOTAL FEES	0.30	48.00

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

TOTAL THIS STATEMENT **48.00**

Previous Balance \$661.00

Payments

02/27/2024	Payment on Account - Thank you!		-597.00
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TOTAL BALANCE DUE \$112.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203556	64.00	64.00
			<u>64.00</u>

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$1,803.00 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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

Luanna Hollingsworth v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	\$1,803.00	FINAL BILL
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$256.00	(3/4/2024 Agenda)
Outstanding Total	\$1,803.00	

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: March 6, 2024
Invoice #: 203983
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

FINAL BILL

Fees

			<u>Hours</u>	
02/02/2024	RMC	Receipt and review of correspondence from Sarah Timko regarding her follow up for Claimant's IME report.	0.10	16.00
02/07/2024	RMC	Review all materials to identify any and all potential hearing witnesses and exhibits, and in order to complete Witness and Exhibit List.	0.70	112.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	48.00
02/12/2024	RMC	Finalize Second Injury Fund's Witness and Exhibit List for service on all counsel.	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Milligan following up on possible mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko to Matt Milligan following up again for any IME from Claimant.	0.10	16.00
	RMC	Receipt and review of Claimant's IME report from Dr. Bansal, consisting of 26 total pages, served by Matt Milligan.	0.30	48.00
	RMC	Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Bansal.	0.10	16.00
	RMC	Receipt and review of Claimant's Witness and Exhibit List, consisting of 3 pages, served by Matt Milligan.	0.10	16.00
02/13/2024	RMC	Receipt and review of correspondence from Jon Bergman proposing records review by Dr. Chen.	0.10	16.00

Executive Council of Iowa
Hollingsworth v. Woodward Resource Center

Invoice Date: 03-08-2024
Invoice #: 203983
Account #: IA.0164

			<u>Hours</u>	
	RMC	Review medical records to determine if we have 8/29/11 surgical note from Dr. Yanish.	0.20	32.00
	MO	Update medical chronology with records from Dallas County Hospital and Independent Medial Evaluation report from Dr. Bansal, consisting of 136 pages total.	1.40	126.00
	RMC	Telephone conference with Sarah Timko to discuss Claimant's 2011 left upper extremity surgery and any corresponding records.	0.10	16.00
	RMC	Correspondence to Matt Milligan requesting 8/29/11 operative report from Dr. Gregory Yanish.	0.10	16.00
	RMC	Receipt and review of 8/29/11 operative report from Dr. Yanish, served by Matt Milligan.	0.10	16.00
02/14/2024	MO	Update medial chronology with records from Iowa Ortho, consisting of 174 pages.	1.70	153.00
	RMC	Receipt and review of correspondence from Sarah Timko to Matt Milligan requesting settlement demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding forthcoming settlement demand.	0.10	16.00
	RMC	Correspondence to Joseph Chen requesting his opinion as to impairment rating on 2011 injury.	0.30	48.00
	RMC	Telephone conference with Jon Bergman to discuss preliminary opinion letter to Dr. Joseph Chen.	0.10	16.00
02/15/2024	RMC	Receipt and review of correspondence from Dr. Chen requesting anymore records pertaining to Claimant's left upper extremity surgery.	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Milligan with Claimant's initial settlement demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand.	0.10	16.00
	RMC	Review all relevant claim materials, including Petition, discovery responses from the party, weekly rate information, expert medical opinions, credits, and possible settlement ranges, in preparation for phone conference with Jon Bergman to discuss settlement authority.	0.70	112.00
	RMC	Receipt and review of correspondence from Jon Bergman requesting PPD payment printout and discovery responses from the parties.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding weekly rate, PPD issued by State, and discovery responses from both Claimant and State.	0.10	16.00

Executive Council of Iowa
Hollingsworth v. Woodward Resource Center

Invoice Date: 03-08-2024
Invoice #: 203983
Account #: IA.0164

		<u>Hours</u>	
	RMC	Telephone conference with Jon Bergman to discuss Claimant's initial settlement demand.	0.20 32.00
02/16/2024	MO	Update medical chronology with report from Dr. Chen, consisting of 4 pages.	0.20 18.00
	MO	Preparation of Notice of Service of report from Dr. Chen.	0.20 18.00
	RMC	Receipt and review of impairment rating report from Dr. Joseph Chen.	0.10 16.00
	RMC	Correspondence to Jon Bergman regarding report from Dr. Chen and payment of invoice for the same.	0.10 16.00
	RMC	Receipt and review of correspondence from Matt Milligan acknowledging increased credit with regard to left upper extremity.	0.10 16.00
	RMC	Receipt and review of detailed correspondence and calculations from Jon Bergman regarding credits, settlement authority, and negotiation plan.	0.20 32.00
	RMC	Correspondence to Matt Milligan regarding and explaining initial settlement offer.	0.20 32.00
	RMC	Receipt and review of correspondence from Matt Milligan with Claimant's second settlement demand.	0.10 16.00
	RMC	Correspondence to Matt Milligan with Defendants second settlement offer.	0.10 16.00
	RMC	Receipt and review of correspondence from Matt Milligan with Claimant's third settlement demand.	0.10 16.00
	RMC	Correspondence to Matt Milligan with third settlement offer.	0.10 16.00
	RMC	Receipt and review of correspondence from Matt Milligan with Claimant's fourth settlement demand.	0.10 16.00
	RMC	Correspondence to Matt Milligan with fourth settlement offer.	0.10 16.00
	RMC	Correspondence to Jon Bergman regarding status of settlement negotiations.	0.10 16.00
	RMC	Receipt and review of correspondence from Matt Milligan providing Claimant's fifth settlement demand.	0.10 16.00
02/23/2024	RMC	Receipt and review of correspondence from Sarah Timko regarding status of negotiations between Claimant and State.	0.10 16.00
	RMC	Telephone conference with Sarah Timko to discuss plans for final, joint settlement offer.	0.10 16.00
	RMC	Telephone conference with Jon Bergman to discuss final settlement	

Executive Council of Iowa
Hollingsworth v. Woodward Resource Center

Invoice Date: 03-08-2024
Invoice #: 203983
Account #: IA.0164

		<u>Hours</u>	
	offer.	0.10	16.00
	RMC Correspondence to Sarah Timko regarding plans for final, joint settlement offer and requesting State's final offer.	0.10	16.00
	RMC Receipt and review of correspondence from Sarah Timko with final settlement offer from State.	0.10	16.00
	RMC Correspondence to Matt Milligan regarding and identifying final, joint settlement offer and terms from both State and Second Injury Fund.	0.20	32.00
	RMC Correspondence to Jon Bergman regarding final, joint settlement offer and terms.	0.10	16.00
	RMC Receipt and review of correspondence from Matt Milligan with Claimant's sixth settlement demand.	0.10	16.00
	RMC Correspondence to Jon Bergman with Claimant's sixth settlement demand.	0.10	16.00
	RMC Receipt and review of correspondence from Jon Bergman providing updated and final settlement authority.	0.10	16.00
02/26/2024	RMC Receipt and review of correspondence from Sarah Timko regarding State's plans for final settlement offer.	0.10	16.00
	RMC Receipt and review of correspondence from Sarah Timko to Matt Milligan setting forth joint, final settlement offer and all terms.	0.10	16.00
	RMC Receipt and review of correspondence from Matt Milligan confirming case settlement.	0.10	16.00
	RMC Correspondence to Jon Bergman advising of case settlement.	0.10	16.00
	RMC Prepare compromise settlement documents and addendum thereto.	0.70	112.00
	RMC Letter to Matt Milligan requesting execution and return of settlement documents.	0.10	16.00
	RMC Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	16.00
	RMC Receipt and review of Notice of Intent to Settle, filed and served by Sarah Timko.	0.10	16.00
02/27/2024	RMC Correspondence to Matt Milligan following up for social security offset language.	0.10	16.00
	RMC Receipt and review of correspondence from Matt Milligan with social security offset language for settlement documents.	0.10	16.00
	RMC Update settlement document addendum to include social security		

Section 5, Item R.

Executive Council of Iowa
Hollingsworth v. Woodward Resource CenterInvoice Date: 03-06-2024
Invoice #: 203983
Account #: IA.0164

			<u>Hours</u>	
		offset language.	0.10	16.00
03/04/2024	RMC	Receipt and review of signed settlement documents from Matt Milligan.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	16.00
	RMC	Letter to Jon Bergman regarding approved settlement documents and settlement check.	0.10	16.00
	RMC	Letter to Matt Milligan regarding approved settlement documents, settlement check from State, and file closure.	0.10	16.00
		TOTAL FEES	<u>12.80</u>	<u>1,803.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	9.30	\$160.00	\$1,488.00
Mandelyn Oathout	Paralegal	3.50	90.00	315.00

TOTAL THIS STATEMENT**1,803.00**

Previous Balance

\$474.00

Payments

02/27/2024 Payment on Account - Thank you! -218.00

TOTAL BALANCE DUE

\$2,059.00Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203551	256.00	256.00
			<u>256.00</u>

Page 5

648

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

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$48.00 in *Jackson, Sharon v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$48.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$208.00	(3/4/2024 Agenda)
Outstanding Total	\$48.00	

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: March 6, 2024
Invoice #: 204000
Account #: IA.0170
RMC
Federal Tax I.D.: 42-0894999

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

Activity through 02/28/2024

Fees

			<u>Hours</u>	
02/21/2024	RMC	Receipt and review of 12/7/22 treatment from Steindler Orthopedic Clinic, served by Nate Willems.	0.10	16.00
02/26/2024	RMC	Receipt and review of 8/18/20 radiology report from UIHC and 12/7/22 treatment note from Dr. Bussewitz, served by Nate Willems.	0.20	32.00
		TOTAL FEES	0.30	48.00

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

TOTAL THIS STATEMENT

48.00

Previous Balance

\$368.00

Payments

02/27/2024	Payment on Account - Thank you!	-160.00
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TOTAL BALANCE DUE

\$256.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203557	208.00	208.00
			208.00

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

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$800.00 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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$800.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$251.00	(3/4/2024 Agenda)
Outstanding Total	\$800.00	

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: March 6, 2024
Invoice #: 203997
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 02/28/2024

Fees

			<u>Hours</u>	
02/06/2024	RMC	Thorough review of all file material and preparation for Claimant's upcoming deposition.	1.20	192.00
	RMC	Prepare outline with all issues to cover at Claimant's upcoming deposition.	0.30	48.00
02/09/2024	RMC	Telephone call from Andrew Duffelmeyer to briefly discuss case and issues for Claimant's deposition.	0.20	32.00
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer requesting case be scheduled for hearing.	0.10	16.00
	RMC	Receipt and review of correspondence from Rick Schmidt with proposed hearing dates.	0.10	16.00
	RMC	Correspondence to all counsel regarding my availability for hearing on 7/12/24.	0.10	16.00
	RMC	Receipt and review of correspondence from Rick Schmidt confirming request for 7/12/24 hearing slot.	0.10	16.00
	RMC	Receipt and review of correspondence from Sweeney Court Reporting seeking to confirm 2/12/24 deposition.	0.10	16.00
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer confirming Claimant's deposition will now take place at 11 am on 2/12/24.	0.10	16.00

Executive Council of Iowa
 Littlepage v. Eldora Training School

Invoice Date: 03-08-2024
 Invoice #: 203997
 Account #: IA.0167

		<u>Hours</u>	
02/12/2024	RMC Identify specific excerpts from Claimant's medical records in further and final preparation for Claimant's deposition.	0.30	48.00
	RMC Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	16.00
	RMC Update overall claim evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	32.00
	RMC Letter to Jon Bergman advising of hearing date.	0.10	16.00
	RMC Total time for Claimant's deposition.	1.50	240.00
	RMC Correspondence to Jon Bergman regarding Claimant's deposition and representation from Rick Schmidt that he will be dismissing Second Injury Fund.	0.20	32.00
	RMC Receipt and review of Claimant's Dismissal Without Prejudice as against Second Injury Fund, filed by Rick Schmidt.	0.10	16.00
	RMC Correspondence to Jon Bergman regarding Claimant's Dismissal Without Prejudice as to Second Injury Fund.	0.10	16.00
02/14/2024	RMC Telephone conference with Jon Bergman to briefly discuss Claimant's dismissal of Second Injury Fund.	0.10	16.00
	TOTAL FEES	5.00	800.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	5.00	\$160.00	\$800.00

TOTAL THIS STATEMENT **800.00**

Previous Balance \$539.00

Payments

02/27/2024 Payment on Account - Thank you! -288.00

TOTAL BALANCE DUE \$1,051.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203554	251.00	251.00
			<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

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$16.00 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
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SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$16.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$192.00	(3/4/2024 Agenda)
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: Sarah Timko

Invoice Date: March 6, 2024
 Invoice #: 203991
 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 02/28/2024

Fees

			<u>Hours</u>	
02/01/2024	RMC	Receipt and review of correspondence from Bob McKinney providing newly assigned file number for re-filed Petition.	0.10	16.00
TOTAL FEES			0.10	16.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.10	\$160.00	\$16.00

TOTAL THIS STATEMENT **16.00**

Previous Balance \$192.00

TOTAL BALANCE DUE \$208.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203548	192.00	192.00
			192.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$114.00 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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$114.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$240.00	(3/4/2024 Agenda)
Outstanding Total	\$114.00	

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: March 6, 2024
Invoice #: 203993
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 02/28/2024

Fees

			<u>Hours</u>	
02/01/2024	RMC	Correspondence to Bob McKinney requesting new file number for re-filed Petition.	0.10	16.00
02/02/2024	RMC	Receipt and review of the state's Answer to Revised Petition, filed and served by Sarah Timko.	0.10	16.00
02/20/2024	RMC	Receipt and review of correspondence from Bob McKinney regarding Claimant's new work injury on 2/19/24.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's 2/19/24 work injury.	0.10	16.00
02/21/2024	RMC	Receipt and review of correspondence from Sarah Timko confirming acceptance of new, 2/19/24 date of injury as compensable.	0.10	16.00
	RMC	Receipt and review of 2/20/24 PSR from Dr. Beecher, served by Sarah Timko.	0.10	16.00
02/26/2024	MO	Update medical chronology with records from Iowa Ortho, consisting of 13 pages.	0.20	18.00
		TOTAL FEES	0.80	114.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.60	\$160.00	\$96.00
Mandelyn Oathout	Paralegal	0.20	90.00	18.00

Section 5, Item R.

Executive Council of Iowa
Simmons v. Iowa DOTInvoice Date: 03-08-2024
Invoice #: 203993
Account #: IA.0161

TOTAL THIS STATEMENT

114.00

Previous Balance

\$258.00

Payments

02/27/2024

Payment on Account - Thank you!

-18.00

TOTAL BALANCE DUE

\$354.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203550	240.00	240.00
			<u>240.00</u>

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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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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

March 25, 2024

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 requests Executive Council approval for payment of attorney fees and costs in the amount of \$80.00 in *Welder, Jeffrey v. Iowa State University, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

March 7, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	\$80.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$48.00	(3/4/2024 Agenda)
Outstanding Total	\$80.00	

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: March 6, 2024
Invoice #: 204001
Account #: IA.0171
RMC
Federal Tax I.D.: 42-0894999

RE: Welder v. Iowa State University
DOI: 11/11/22
Claimant: Jeffrey Welder
Employer: Iowa State University

Activity through 02/28/2024

Fees

			<u>Hours</u>	
02/13/2024	RMC	Receipt and review of correspondence from Meredith Cooney confirming she will serve all medical records yet this week.	0.10	16.00
02/15/2024	RMC	Receipt and cursory review of all medical records from the State, consisting of 469 pages, served by Meredith Cooney.	0.20	32.00
	RMC	Receipt and review of printout of all medical and indemnity payments made on behalf of Claimant, consisting of 14 pages, served by Meredith Cooney.	0.20	32.00
		TOTAL FEES	<u>0.50</u>	<u>80.00</u>

Recapitulation

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

TOTAL THIS STATEMENT

80.00

Previous Balance

\$176.00

Payments

02/27/2024	Payment on Account - Thank you!			-128.00
	TOTAL BALANCE DUE			<u>\$128.00</u>

Invoice Date: 03-08-2024
Invoice #: 204001
Account #: IA.0171

Section 5, Item R.

Executive Council of Iowa
Welder v. Iowa State University

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
02/06/2024	203558	48.00	48.00
			<u>48.00</u>