

## 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

<u>Tribal cases when the offenses are committed by non-natives against non-natives (or without a victim)</u> 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.

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.

<u>C.</u>	Richard J. Bennett, Sr
	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.
<u>D.</u>	Gray Miller Persh, LLP
	Leif Olson, Chief Deputy Attorney General, has reviewed this invoice and recommends payment. Payment will be made from Iowa PBS.
<u>E.</u>	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.
<u>F.</u>	Betty Neuman McMahon, 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.
<u>G.</u>	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.
<u>H.</u>	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.

Ī	Patterson Law Firm L.L.P
	Leif Olson, Chief Deputy Attorney General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.
<u>J</u>	Patterson Law Firm L.L.P
	Leif Olson, Chief Deputy Attorney General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.
Ī	Yatterson Law Firm L.L.P
	Leif Olson, Chief Deputy Attorney General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.
Ī	Patterson Law Firm L.L.P
	Leif Olson, Chief Deputy Attorney General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.
<u>N</u>	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.

<u>N.</u>	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.
<u>O.</u>	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.
<u>P.</u>	Patterson Law Firm L.L.P
	Leif Olson, Chief Deputy Attorney General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.
<u>Q.</u>	Patterson Law Firm L.L.P
	Leif Olson, Chief Deputy Attorney General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.
<u>R.</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
	Leif Olson, Chief Deputy Attorney General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.



## 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:

B.	Department of Natural Resources
C.	Board of Regents - University of Iowa
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
F.	Board of Regents - University of Iowa
G.	Department of Administrative Services
Н.	Department of Administrative Services
I.	Department of Administrative Services
J.	Department of Administrative Services
K.	Department of Public Safety
L.	Department of Public Safety
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
	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
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
S.	Department of Natural Resources
	Cerro Gordo \$124.00
T.	Davis, Brown, Koehn, Shors & Roberts, P.C
	<u>Legal Services to state agencies on issues related to the visa status of prospective state</u> <u>employees</u>
U.	Richard J. Bennett, Sr
	Special Counsel for the Criminal Appeals Division of the Iowa Attorney General's Office
V.	Thomas Hillers
	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
	505 Fifth Avenue Des Moines, IA 50309-2390  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
BB.	Patterson Law Firm L.L.P
	payment. Payment will be made from the Second Injury Fund.
CC.	Patterson Law Firm L.L.P
DD.	Patterson Law Firm L.L.P
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. 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

None Nays:

### **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.

Section 1, Item A.

## 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



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., 2<sup>nd</sup> 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

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).

Sincere

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 Statewide Prosecutions Section

Referral Source:

Iowa Department of Justice, Office of the Attorney General

Date of Bill:

3/18/2024

Provider:

Sharon Kelley, Psy.D.

SERVICE	RATE	TOTAL		
Ch. 229A Interview/Final Evaluation	\$4000	\$4000		
	Ch. 229A Interview/Final	Ch. 229A Interview/Final \$4000		

**AMOUNT DUE: \$4000.00** 

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

Sharm H. Kelley, 184. D.

Sharon M. Kelley, Psy.D. Licensed Psychologist

Approved Ma Talmer

Date 3/19/24 Amt 4000.00

Appency SVP Expense - Hanson

Class\_\_Obj\_\_Org\_\_

00003213294

Attach supporting documentation to the back of this form

## STATE OF IOWA

TP

OFFICIAL D						-	TR	\\\	FI	P/	VM	1EN	T	Г	OCUN	/FNT I	VUMB	=R	
			enport, lowa AL JOB DUTIES		CONF	ERENCE/			L. I			ER (SPE		_	,000		101110	`	
OF TRAV		MEETI TRAIN	NG		STAF	F DEVELO	OPMENT	ſ	VER	NMENT			-	i					
	AND HOM				ALTERNA	TE ADDRES	S (send v	varrant t	0)		Α	CCOUNTII	NG USE O	NLY-REFER	ENCE ALL C	THER RELA	Contract the contract of the c	ENTS DATE	PAID
•	Church S	_	, Cor									000#		DAILI	-10		"	J,,,_	
Betten	dorf, IA	52722	!																
YEAR 2024	TI	HE		1	RAVEL			<b></b> 1		ÆHICLE VAL VEHICLE			MEALS			100	GING	TRANSPOR AND OT EXPER	THER
MMOO	LEFT	RETURKE	D FROM			70		I*I	RATE	CHARGE	BREAKFAST	LUNCH	DINNER	TOTAL	REMB TOTAL	ACTUAL	REIMB TOTAL	300c	
			Transcript	*****					Amazina A					N 800 B. 105 B. (108 B.				9000 9009400	
*** 11 1		12.1	State of lowa Scott County			ng Time (in the second	3 45 N					pening	13/34/19				, H, MOTHER	4 22	77 4 72 3
BAGEN.	3300		SVP Trial	>				4,335		90.543	Jan 1943 ja	NAME:	15,659	Shake			, Versi ji		ği M
4414 W	37492	)   33   RE	July 5, 2023 Before Honora	able Ma	ark R. Fo	owier	1.00	411.1		: UVS	i şeji t	FMIN			70.100 E	s Newsky	Varyaja		
	i jos er a nen		Copy 140 pag	es @ \$	0.50/pg			2 9-		70.00	1.1.1.1.10.10.11	25,47,11	1 5 3000	ACCAL IN MIN	grant Visi	11881 N 144	1		70.00
	4			alesa la				1-41.4		0.134.401	24-1 1 1 <u>.</u>	54 Tax 3,535	15 1 1	4,000 4,000	jagan salah		14 - 3 - 12 - 14 - 14 - 14 - 14 - 14 - 14 - 14	- 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
3533		40t	(Delivered: At	torney	General	's Office)	i sa sali	PM.		5498		NETWYS					The first stage		A ( ) ( ) ( )
THE	anja,		Invoice Numb	er AG	3002	siprija piblici	gerau Me	, wyaz	_		HAMA TOO	Adequia	w.hv	sign belig.	MEN, MEE	3500-00	ngaas	ar esti	Milite
W. j C	THE STATE OF	3.74	Date Ordered Date Delivere			san qualen	New York Co. M.	Tarana S.		199 a Nobal	11,13,44.3	eritaes es	427458,190	ann ann an an	RONTAR	January St. Byyra	e and section of a	s   16.5	vj. U Vj.
- "	a py May 1	1 1000	Date Delivere	u. Jz <u>i</u> z	UIZO	TOT	ALS			Artifelia di arrega		1.:		fin Duline		101 A ++ 111 ++ 1			70.00
TRANS/ OTHER EXPENSE	A-AIR B-BUS/CAB D-LD PHONE		F-LOCAL PHONE L-LAUNDRY P-PARKING		R-REGISTRATIO S-SUPPLIES T-TOLLS	<b>¾</b>	O-OTHER SPECIFY							DOCUM	ENT TOTAL			<b>-</b>	
	ROU	TINE U	SES OF THIS FO	RMARE	TO FUL	FILL IRS R	HERE →	MENT	S, ID	ENTIFY				LESS	ADVANCES				0.00
			L CLAIMS FOR PU CHER INFORMAT			-							REIMBUF		EQUESTED		<u> </u>	7	0.00
			CLAIMA	NT'S C	ERTIFI	CATION													_
FOR ST	ATE BUSI	NESS U	MS FOR WHICH PA'	RITY OF T	THE LAW	TAHT GMA	THE CHAP	RGES AF	RE		CORREC	T AND SH	OULD BE I	PAID FROM	S WERE INC THE FUNDS			NTS AR	£
PAID B			AND CORRECT, AN CEPT ADVANCES SE								CODE	CRCH	IAPTEK	SECTIO	NO(0)				
FORM.			RAVEL INCLUDES VICINITY		DIRECT D	EPOSΠ?	WARRANT	то			TRAVEL	. AUTHORI	TY#/BLA	NKET TRAV	/EL#	,			
·	"□Y□	] N [	(ILES? YVN		ØΥ	□N	ALT ADDR		Υ	✓N		1,	ון נו	11	Bres				
TITLE	Cour	t-Rei	orter		A	GENCY TO	BE CHAR	GED			TRAVEL	APPROV	////	VISOR'S SI	GNATURE)				
SSN#			03127970	СН	ECK IF B	DARD OR C	OMMISSI	ON MEN	18ER		1	, ,	(+-: -:		<b>,</b>				
1	ANT'S SIG	· rincommend man-	- Andrews - Andr			2/	DATE 26/202	) A			AGENC	YAUTHOR	IZED SIGI	NATURE					
			ullough									nancen.							
ι TP		POCI	IUMBER	DOC DA	ŢΕ	ACCTG PRD	BUD FY	1=REF	DOCT TOTE!	YPE DOC, 2=NEW	ACTION E	00.10.4	REFERENCE	TE DOC		DOC TOTAL	<b>(M</b>	1/D ODIFICATIO	W8 CHLY)
TRAVEL	ADOR OVERRIDE	YAN		EFT IND	FROM	TRIP DAT		TO.	Y.22.2	COMME		PURP		41 3011 Sec. 13	2	ESTINATIONS 3	MANGERS (F)		<b>5</b> ,
UNE F	UND AGCY	ORS	SUB ACTV	FUNC	:::OBJT::::	SUB JO	B NUMBER	REPICAT	i is N	AME CODE	i seracelevă	SSN/TIN		DESC /	$\Delta h$	AMOU	<u>п</u>	1/D C	LOSEDY
01	$\sim$ hi	1 (24.00)	ORG		Section 1995	OBJT		1170744556	100				1111	$\frac{1}{2}$	<del>////</del>	WI	<u> </u>	34	
02	<u> </u>		Total sector design	TATE!		Sary To				A;	DIOVE	<b>S</b>	MU		70 N				
03		1 1 1	A DE TATEAR A	elvirit.	transiti		1.6 - 9.5.			P.	<del> </del>	14/6	14	ATI	10.40			4 4	
05 06				, i., i.e.	11.1.1.1.1					Ac	ency	5VI	10	XPG	75 <b>7</b>	<del>- y</del> //	14/11/	4	
07							· . · ·			C	188		<del>9b </del>		rg		<del>/</del>		
08 09				i i ·	1, 1, 1		No. a 1		-		1 111	(9)	17/0/	316	74	70	47-3 TV		
10					- 1, - 1												Markeya, Y		
			14/4	- II							1	DOC	CUME	NT TOT	TAL	1			
TP	07-41	IU IFAS	WARRAN <sup>*</sup> TP (3/99)	1 #				AUD	ITE	D 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 Date 31/2 Agency S	Juna ta 1/24 ma 41 VP Gyens 0000 31	Imer 20.00 e-Schnen 60238	derman

# 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

Approve Ma Falmer

Date 3/19/24 Amt 2761.07

Agency SVP Expense-Polly

Class\_\_\_Obj\_\_Org\_

0000 3/0/3/3

## 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
inal Report				Flat fee service	\$4000.00
		Approved 10 Date 3/19/2 Agency SVP	na Pali 4 AIRI 4000.	men 20. cc	
		CACCO	64pense-6 6316023	and a second	
			0 7 100 31 4		
			ve de la constante de la const		

# 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: DOB: **Douglas Polly** 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

Agency <u>SVP Expense</u> -Class\_\_\_\_Obj\_\_\_Org\_\_\_

00003101313



## 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.

Shown M. Kelley, PSy. D.

Sharon M. Kelley, Psy.D. Licensed Psychologist Approved JULA PULLINUS
Date 3/19/24 at 3200.00
Aciency SVP Expense - Schouten

Class Obj Org

00003213294

## Rachel Kahn, Ph.D.

## INVOICE

P.O. Box 6491 Monona, WI 53716-0491

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	\$3,200.00
Preliminary Report Date: 02/21/2024	
Total	\$3,200.00

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

Rachel Kahn, Ph.D. Licensed Psychologist

Class

May Yalmer
May Acht 3200.00
VP Expense - Salinas
Obj 019
000 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 July	Palme 4000.00	700
	Date 3119109 Agency 5VP 5 Class Obj	pense-1 310023	riles 8

MEMBERS OF COUNCIL

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

**Executive Secretary** 

Victoria Newton

#### BRENNA BIRD ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319

Main: 515-281-5164 • Direct: 515-954-9564

Email: leif.olson@ag.iowa.gov

www.iowaattorneygeneral.gov

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.

Sincerel

Leif Olson

Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE SEAL SEAL STATE OF 10 M

# Executive Council of Jowa

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 5<sup>th</sup> 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: <u>andrew.steffensmeier@ag.iowa.gov</u> | <u>www.iowaattorneygeneral.gov</u>

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,

Section 4, Item A.

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

 $\frac{Nathan.schmitz@dnr.iowa.gov}{www.iowadnr.gov}$ 

# 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 260<sup>th</sup> 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 9<sup>th</sup> 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.
- 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.

Page 2 of 5

### 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 lowa 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 lowa 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.
- TITLE TO PREMISES. The Tenant agrees that title of the state of lowa 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 lowa and that the Tenant shall have no accretion rights thereto.

LEASE NO. 4-R Page 3 of 5

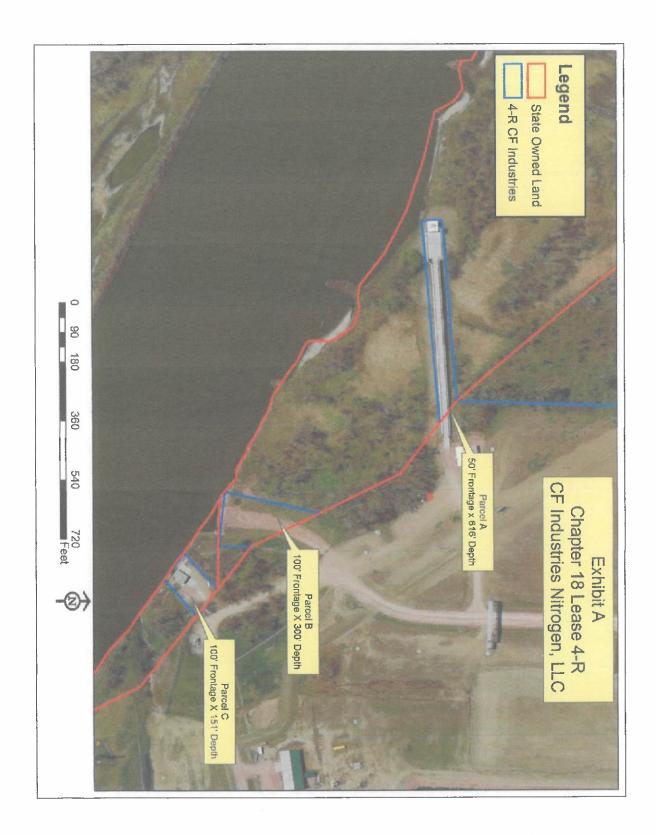
- 7) DEPARTMENT'S USE OF THE PREMISES. Representatives of the DNR may enter upon the Leased Premises for the purposes of viewing alteration thereof by the Tenant, to inspect compliance with the terms of this lease, or to perform any duties of the DNR.
- 8) PUBLIC USE OF THE PREMISES. This lease shall 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 lowa. 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 lowa 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.
- 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

LEASE NO. 4-R Page 4 of 5

- 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.

Executive Secretary /

TENANT: CF Industries NITROGEN, LLC
Net E. OB
Nick DeRoos, General Manager- Port Neal
CF Industries Nitrogen, LLC
STATE OF Zowa , Woodevry COUNTY: This instrument was acknowledged before me on Activity Boy Nick DeRoos, General Manager – Port Neal of CF Industries Nitrogen, LLC  NOTARY PUBLIC FOR THE STATE OF Joya    My Commission Number 775488  My Commission Expires October 29, 2024
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 Oyon, 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 2024, as reflected by the minutes.
Lictoria Newton



HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE SEAL STATE OF 10

# Executive Council of Jowa

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 5<sup>th</sup> 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
Admin (545) 384 5464 I. Directi (545) 735 84

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,

Section 4, Item B.

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

Nathan.schmitz@dnr.iowa.gov www.iowadnr.gov

Page 1 or 6

# **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 NW½ of the NW½ 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 9<sup>th</sup> 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.

Page 3 or o

- 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 lowa. 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 lowa 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.
- 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, Terminal Manager
Holcim Cement
STATE OF Towa Scatt COUNTY: This instrument was acknowledged before me on Maych 7 2024 by Richard Farwell, Terminal Manager of Holcim Cement  Walking Gabriel Jenkins  Commission Number 837827  My Commission Expires  Maych 25, 2025
IOWA DEPARTMENT OF NATURAL RESOURCES:
Recommended for approval by majority vote of the lowa Natural Resource Commission at its meeting on December 14, 2023, as reflected by the minutes.  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 2024, as reflected by the minutes.
Victoria Newton Executive Secretary

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

April 1, 2024

Accounting Department Office of the Treasurer Lucas Building 321 E 12<sup>th</sup> 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

<u>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</u>

**EXECUTIVE COUNCIL OF IOWA** 

lictoria 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

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 Oson

Chief Deputy Attorney General

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

Victoria Newton Executive Secretary



**INVOICE** 

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

P.O. Box 462 State Center, Iowa 50247

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

# 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.

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE. NAIG SECRETARY OF AGRICULTURE



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

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

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 Ølson

Chief Deputy Attorney General

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

Victoria Newton Executive Secretary

54

# **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:	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.

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE. NAIG SECRETARY OF AGRICULTURE



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

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

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 **W**son

Chief Deputy Attorney General

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

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

<u>Date</u>	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

<u>Date</u>	Service Provided	<b>Billable Hours</b>
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 statemen of case	t 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>	Service Provided Bil	Billable Hours	
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 Des Moines instead of Cedar Rapids	in 0.1	
	bes informes instead of Cedal Rapids	0.1	

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

Date	Service Provided	Billable Hours
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

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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:

2233 Wisconsin Avenue NW

Suite 226 Washington, D.C. 20007

**Iowa PBS** 

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

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 **l**son

Chief Deputy Attorney General

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

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	Ву	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
/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

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

April 1, 2024

Accounting Department Office of the Treasurer Lucas Building 321 E 12<sup>th</sup> 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

**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

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.

Sincepely

Leif Ølson

Chief Deputy Attorney General

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

Victoria Newton Executive Secretary

# Landmark Law, PLLC

INVOICE

Invoice # 167

7 West 6th Avenue, Suite 518 Helena, Montana 59601 **United States** Phone: 406-457-5496

Due On: 04/08/2024

Email: dale@landmarklawpllc.com

Date: 03/09/2024

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

Туре	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
			Se	rvices Si	ıbtotal	\$2 280 00

## **Expenses**

Type	Date	Notes	Quantity	Rate	Total	See page 4
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
	197		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



### 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.

### INVOICE

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

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

April 1, 2024

Accounting Department Office of the Treasurer Lucas Building 321 E 12<sup>th</sup> 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

**Executive Secretary** 

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319

Main: 515-281-5164 • Direct: 515-954-9564

Email: leif.olson@ag.iowa.gov

www.iowaattorneygeneral.gov

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 McMahon 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

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

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\*\*

02/11/2024	MLS	Review of pleadings filed in case.		Rate 350.00	Hours 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				
	MJM	Gaylord's deposition.  Attended the deposition of Kathy Gaylord and		250.00	0.60	150.00
		took notes in order to provide a summary.  Drafted a deposition summary for the deposition		250.00	2.80	700.00
	MJM	of Kathy Gaylord.		250.00	0.80	200.00
		Total Fees for This Invoice			6.60	1,890.00
		Recapitulation				
Timekeeper Martha L. Shaff Mackenzie J. Main		Title Partner Associate	2.40 4.20	\$35	<u>Rate</u> 0.00 0.00	<u>Total</u> \$840.00 1,050.00
MIGONETIZIO	, man	, 100001010	20			.,===

Balance Due for this Invoice

Total Fees and Expenses for This Invoice

\$1,890.00

1,890.00

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

Victoria Newton

Page: 2 03/01/2024

Account No: Invoice No:

GreveM-1B 135115

Wrongful Discharge

Billing History

0.00

Fees 1,890.00 Expenses 0.00 Advances

Finance Charge 0.00

Payments

0.00

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

April 1, 2024

Accounting Department Office of the Treasurer Lucas Building 321 E 12<sup>th</sup> 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
Sam Ferrell v. Iowa State Penitentiary and State of Iowa and Second Injury Fund
Sain Ferreir V. 10 wa State Ferreirary and State of 10 wa and Second injury Fand
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
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
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
<u>Iowa</u>
D (
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.
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
* * *
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
Transportation and Several India Several India of Transportation and Several India of Iowa

Section 5, Item G.

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

**Executive Secretary** 

### LEIF OLSON CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319

Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

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 Wson

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

## 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: M
Invoice #:
Account #:

March 6, 2024 203995 IA.0165

RMC

Federal Tax I.D.:

1.60

\$160.00

42-0894999

RE: Ausborn v. Eldora Training School

DOI: 05/23/2022 Claimant: Amy Ausborn

Ryan M. Clark

**Employer: Eldora Training School** 

Activity through 02/28/2024

#### Fees

00/40/0004	DMC	The annual provision of all plains produced in and and a identific		<u>Hours</u>	
02/13/2024	RMC	Thorough review of all claim materials in order to identify a potential hearing witnesses and exhibits, in order to comp 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 Fundand Exhibit List.	d's Witness	0.10	16.00
02/20/2024	МО	Update medical chronology with records from Iowa Special consisting of 290 pages.	alty Clinic,	1.50	135.00
	RMC	Receipt and review of State's Witness and Exhibit List, se Meredith Cooney.	rved by	0.10	16.00
02/22/2024	RMC	Correspondence to Claimant's attorney, Bryant Engbers, copy of Motion to Dismiss.	requesting	0.10	16.00
	RMC	Receipt and review of Claimant's Motion to Dismiss, filed Bryant Engbers.	and served by	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Mo Dismiss.	otion to	0.10	16.00
		TOTAL FEES		3.10	391.00
		Recapitulation			
Timekeeper		<u>Title</u>	<u>Hours</u>	Rate	<u>Total</u>

Partner

\$256.00

Invoice Date:

Section 5, Item G.

391.00

Executive Council of Iowa
Ausborn v. Eldora Training School

Invoice #: Account #: 203995 IA.0165

TimekeeperTitleHoursRateTotalMandelyn OathoutParalegal1.5090.00135.00

TOTAL THIS STATEMENT

Previous Balance \$606.00

<u>Payments</u>

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

TOTAL BALANCE DUE \$743.00

Aged Due Amounts

 Stmt Date
 Stmt #
 Billed
 Due

 02/06/2024
 203552
 352.00
 352.00

352.00

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319

Main: 515-281-5164 • Direct: 515-954-9564

Email: leif.olson@ag.iowa.gov

www.iowaattorneygeneral.gov

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.

Sincepely

Leif Ølson

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

March 6, 2024

203996

IA.0166

42-0894999

**RMC** 

Invoice Date:

Federal Tax I.D.:

Invoice #:

Account #:

## 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

50319

RE: Baker v. Iowa Veterans Home

DOI: 5/8/23

Claimant: John Baker

Employer: Iowa Veterans Home

Activity through 02/28/2024

#### <u>Fees</u>

02/01/2024	12/01/2024 RMC Receipt and review of medical billing statements, consisting of 30		<u>Hours</u>		
02/01/2024	IXIVIC	pages, served by John Dougherty.	eceipt and review of medical billing statements, consisting of 30 ages, served by John Dougherty.		16.00
02/13/2024	RMC	Review discovery responses, deposition notes, and medi determine any need for expert witness designations.	cal records to	0.30	48.00
02/15/2024	RMC	Receipt and review of State's Designation of Expert Witneby Sarah Timko.	esses, served	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. TOTAL FEES		$\frac{0.10}{0.60}$	16.00 96.00
		Recapitulation			
<u>Timekeeper</u> Ryan M. Clark		<u>Title</u> Partner	Hours 0.60	<u>Rate</u> \$160.00	<u>Total</u> \$96.00
		TOTAL THIS STATEMENT			96.00
		Previous Balance			\$792.00
		<u>Payments</u>			
02/27/2024		Payment on Account - Thank you!			-240.00
		TOTAL BALANCE DUE			\$648.00

Invoice Date: Section 5, Item G.

Executive Council of Iowa Invoice #: 203996
Baker v. Iowa Veterans Home Account #: IA.0166

Aged Due Amounts

 Stmt Date
 Stmt #
 Billed
 Due

 02/06/2024
 203553
 552.00
 552.00

552.00

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319

Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

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 Øson

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

## 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: | Invoice #:

March 6, 2024 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 Andrew Duffelmeyer		iterrogatories to Claima	ant, served by	0.10	16.00
	RMC	Receipt and review of Defendants, served TOTAL FEES		lequest for Production of Duffelmeyer.	of Documents to	$\frac{0.10}{0.20}$	$\frac{16.00}{32.00}$
				Recapitulation			
<u>Timekeeper</u> Ryan M. Clark			<u>Title</u> Parti	2	<u>Hours</u> 0.20	Rate \$160.00	<u>Total</u> \$32.00
		TOTAL THIS STATE	EMENT				32.00
		Previous Balance					\$82.00
				<u>Payments</u>			
02/27/2024		Payment on Accoun	t - Thank yo	ou!			-34.00
		TOTAL BALANCE D	DUE				\$80.00
		<u>Stmt Date</u> 02/06/2024	Aç <u>Stmt #</u> 203555	ged Due Amounts	Billed 48.00	<u>Due</u> 48.00 48.00	

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319

Main: 515-281-5164 • Direct: 515-954-9564

Email: leif.olson@ag.iowa.gov

www.iowaattorneygeneral.gov

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.

. Sincercity

Leif Wison

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

## 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: Invoice #:

March 6, 2024 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 Reque Production of Documents directed to State, served by Nate		0.20	32.00	
02/15/2024	МО	Continued medical chronology with records from Mercy Hoconsisting of 97 pages.	spital,	1.10	99.00	
	RMC	Receipt and review of correspondence from Claimant's atto Giller, following up on mediation.	Receipt and review of correspondence from Claimant's attorney, Andy Giller, following up on mediation.			
	RMC	Correspondence to Andy Giller advising Fund cannot partic mediation at this time.	ipate in	0.10	16.00	
02/26/2024	МО	Continue updating medical chronology with records from Ullowa Hospitals & Clinics, Mercy Occupational Health and S Orthopedic Clinic, consisting of 374 pages total.	2.90	261.00		
02/27/2024	MO	Continue medical chronology with records from Progressive Therapy and Athletico Physical Therapy, consisting of 550 TOTAL FEES	•	$\frac{2.40}{6.80}$	216.00 640.00	
		Recapitulation				
<u>Timekeeper</u> Ryan M. Clark Mandelyn Oat		<u>Title</u> Partner Paralegal	<u>Hours</u> 0.40 6.40	Rate \$160.00 90.00	<u>Total</u> \$64.00 576.00	

TOTAL THIS STATEMENT

640.00

Invoice Date: Section 5, Item G.

Invoice #: 204002

Doyle-Carrig v. UIHC Account #: IA.0172

Previous Balance \$359.00

**Payments** 

**Executive Council of Iowa** 

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

TOTAL BALANCE DUE \$951.00

Aged Due Amounts

 Stmt Date
 Stmt #
 Billed
 Due

 02/06/2024
 203559
 311.00
 311.00

 311.00
 311.00
 311.00

### LEIF OLSON CHIEF DEPUTY ATTORNEY GENERAL



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

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.

Sincarely

Leif Olson

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

# 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

00/00/0004	5.40					<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 served by Niko Poth TOTAL FEES		ted patient and informat	ion releases	$\frac{0.10}{0.20}$	$\frac{16.00}{32.00}$
				Recapitulation			
<u>Timekeeper</u> Ryan M. Clark				<u>itle</u> Partner	<u>Hou</u> 0.2	Rate \$160.00	<u>Total</u> \$32.00
		TOTAL THIS STATE	EMENT				32.00
		Previous Balance					\$1,585.00
				<u>Payments</u>			
02/27/2024		Payment on Accoun	t - Thank	c you!			-1,137.00
		TOTAL BALANCE D	DUE				\$480.00
		<u>Stmt Date</u> 02/06/2024	<u>Stmt #</u> 203560	Aged Due Amounts	<u>Billed</u> 448.00	<u>Due</u> 448.00 448.00	

Section 5, Item G.

#### BRENNA BIRD ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319

Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

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 **Ø**lson

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

## 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	y Answers and medical chronolog	gy to determine		
			vitness designations.		0.30	48.00
		TOTAL FEES			0.30	48.00
			<u>Recapitulation</u>			
Timekeeper			<u>Title</u>	<u>Hours</u>	Rate	<u>Total</u>
Ryan M. Clark			Partner	0.30	\$160.00	\$48.00
		TOTAL THIC CTATE	FRACRIT			40.00
		TOTAL THIS STATI	EMENT			48.00
		Previous Balance				\$661.00
						,
			<u>Payments</u>			
02/27/2024		Dayment on Assault	t Thonk youl			-597.00
02/27/2024		Payment on Accoun	ıı - Thank you!			-597.00
		TOTAL BALANCE D	DUE			\$112.00
			Aged Due Amounts			
		Stmt Date	Stmt #	<u>Billed</u>	<u>Due</u>	
		02/06/2024	203556	64.00	64.00	
					64.00	

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319

Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

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

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

# 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: Ma
Invoice #:
Account #:

March 6, 2024 203983 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

00/00/0004			<u>Hours</u>	
02/02/2024	RMC	Receipt and review of correspondence from Sarah Timko regarding her follow up for Claimant's IME report.		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:
Invoice #:
Account #:

Section 5, Item G. 203983 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
МО	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

Invoice Date:

Section 5, Item G.

Invoice #: Account #: 203983 IA.0164

Executive Council of Iowa
Hollingsworth v. Woodward Resource Center

Hollingswo	1 C11 V. VV	odawara resource Gerier	Account #.	174.0	104
DMC Telephone conference with Jon Bergman to discuss Claiman		nitial	<u>Hours</u>		
	RMC	Telephone conference with Jon Bergman to discuss Claimant's i settlement demand.	пша	0.20	32.00
02/16/2024	МО	Update medical chronology with report from Dr. Chen, consisting pages.	g of 4	0.20	18.00
	МО	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. Cher payment of invoice for the same.	n and	0.10	16.00
RMC		Receipt and review of correspondence from Matt Milligan acknowledging increased credit with regard to left upper extremit	ty.	0.10	16.00
		Receipt and review of detailed correspondence and calculations Jon Bergman regarding credits, settlement authority, and negotian.		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 settler offer.	nent	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 providic Claimant's fifth settlement demand.	ng	0.10	16.00
02/23/2024	RMC	Receipt and review of correspondence from Sarah Timko regard status of negotiations between Claimant and State.	ling	0.10	16.00
	RMC	Telephone conference with Sarah Timko to discuss plans for fina settlement offer.	al, joint	0.10	16.00
	RMC	Telephone conference with Jon Bergman to discuss final settlem	nent		

			Invoice Date:	03	Section 5, Item G.
Executive Council of Iowa Hollingsworth v. Woodward Resource Center		Invoice #: Account #:		203983 IA.0164	
		offer.		<u>Hours</u> 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 settlement offer from State.	final	0.10	16.00
	RMC	Correspondence to Matt Milligan regarding and identifying final settlement offer and terms from both State and Second Injury I		0.20	32.00
	RMC	Correspondence to Jon Bergman regarding final, joint settleme and terms.	ent offer	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 settlem demand.	ent	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman provupdated and final settlement authority.	riding	0.10	16.00
02/26/2024	RMC	Receipt and review of correspondence from Sarah Timko rega State's plans for final settlement offer.	rding	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko to M Milligan setting forth joint, final settlement offer and all terms.	att	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Milligan conficase settlement.	rming	0.10	16.00
	RMC	Correspondence to Jon Bergman advising of case settlement.		0.10	16.00
	RMC	Prepare compromise settlement documents and addendum the	ereto.	0.70	112.00
	RMC	Letter to Matt Milligan requesting execution and return of settle documents.	ment	0.10	16.00
	RMC	Letter to Jon Bergman confirming preparation of settlement do and regarding settlement check.	cuments	0.10	16.00
	RMC	Receipt and review of Notice of Intent to Settle, filed and serve Sarah Timko.	d by	0.10	16.00

RMC Correspondence to Matt Milligan following up for social security offset

RMC Receipt and review of correspondence from Matt Milligan with social

RMC Update settlement document addendum to include social security

security offset language for settlement documents.

02/27/2024

language.

0.10

0.10

16.00

16.00

Invoice Date: **Executive Council of Iowa** Invoice #: 203983 Hollingsworth v. Woodward Resource Center Account #: IA.0164 **Hours** 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 Timekeeper Title Hours Rate Total \$160.00 Ryan M. Clark Partner 9.30 \$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

Stmt #

203551

Billed

256.00

Stmt Date

02/06/2024

256.00

256.00

Due

Page

5

Section 5, Item G.

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319

Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

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.

Leif

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

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

						<u>Hours</u>	
02/21/2024	RMC	Clinic, served by Na		treatment from Steindl s.	ler Orthopedic	0.10	16.00
02/26/2024	RMC			radiology report from lewitz, served by Nate V		$\frac{0.20}{0.30}$	$\frac{32.00}{48.00}$
<u>Timekeeper</u> Ryan M. Clark			<u>Tit</u> Pa	Recapitulation tle artner	<u>Hours</u> 0.30	Rate \$160.00	<u>Total</u> \$48.00
		TOTAL THIS STATE	EMENT				48.00
		Previous Balance					\$368.00
				<u>Payments</u>			
02/27/2024		Payment on Accoun	t - Thank	you!			-160.00
		TOTAL BALANCE D	UE				\$256.00
		0		Aged Due Amounts	D.II. 1	5	
		<u>Stmt Date</u> 02/06/2024	Stmt # 203557		<u>Billed</u> 208.00	<u>Due</u> 208.00	
						208.00	

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

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 (Wson

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

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:
Invoice #:
Account #:

March 6, 2024 203997

> 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

00/00/0004	D140		<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

			Invoice Date:	03-	<del></del>
Executive C	council o	of Iowa	Invoice #:		203997
Littlepage v	. Eldora	a Training School	Account #:		IA.0167
				<u>Hours</u>	
02/12/2024	RMC	Identify specific excerpts from Claimant's medical records in fur and final preparation for Claimant's deposition.	ther	0.30	48.00
	RMC	Receipt and review of Hearing Assignment Order from Division Workers' Compensation.	of	0.10	16.00
	RMC	Update overall claim evaluation and information to document he date and all pre-hearing deadlines.	earing	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 depositive representation from Rick Schmidt that he will be dismissing Secondary Fund.		0.20	32.00
	RMC	Receipt and review of Claimant's Dismissal Without Prejudice a against Second Injury Fund, filed by Rick Schmidt.	as	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Dismiss Without Prejudice as to Second Injury Fund.	al	0.10	16.00
02/14/2024	RMC	Telephone conference with Jon Bergman to briefly discuss Claidismissal of Second Injury Fund.  TOTAL FEES	mant's	0.10 5.00	16.00 800.00
		Recapitulation			
<u>Timekeeper</u> Ryan M. Clark			<u>lours</u> 5.00	Rate \$160.00	<u>Total</u> \$800.00
		TOTAL THIS STATEMENT			800.00
		Previous Balance			\$539.00
		<u>Payments</u>			
02/27/2024		Payment on Account - Thank you!			-288.00
		TOTAL BALANCE DUE			\$1,051.00

Aged Due Amounts

Stmt # 203554

Stmt Date 02/06/2024 <u>Due</u> 251.00

251.00

Billed 251.00 Section 5, Item G.

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319

Main: 515-281-5164 • Direct: 515-954-9564

Email: leif.olson@ag.iowa.gov

www.iowaattorneygeneral.gov

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.

 $\times$   $\ell$ 

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

Section 5, Item G.

# 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 #:
Account #:

203991 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

						<u>Hours</u>	
02/01/2024	RMC	Receipt and review on newly assigned file no TOTAL FEES		oondence from Bob Mcl or re-filed Petition.	Kinney providing	$\frac{0.10}{0.10}$	16.00 16.00
				Recapitulation			
Timekeeper			Tit	tle	Hours	Rate	Total
Ryan M. Clark			Pa	artner	0.10	\$160.00	\$16.00
		TOTAL THIS STATE	EMENT				16.00
		Previous Balance					\$192.00
		TOTAL BALANCE D	UE				\$208.00
		011 D1		Aged Due Amounts	D.W. J	D	
		Stmt Date 02/06/2024	Stmt # 203548		<u>Billed</u> 192.00	<u>Due</u> 192.00	
		02/00/2024	2000-10		102.00	192.00	
						102.00	

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319

Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

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 Wlson

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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** 

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: Invoice #: March 6, 2024 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

					<u>Hours</u>	
02/01/2024	RMC	Correspondence to Bob McKinney requesting new file number for re-filed Petition.		er for	0.10	16.00
02/02/2024	RMC	Receipt and review of the state served by Sarah Timko.	's Answer to Revised Petition	, filed and	0.10	16.00
02/20/2024	RMC	Receipt and review of correspo Claimant's new work injury on 2		egarding	0.10	16.00
	RMC	Correspondence to Jon Bergma injury.	Correspondence to Jon Bergman regarding Claimant's 2/19/24 work injury.			
02/21/2024	RMC	Receipt and review of correspo acceptance of new, 2/19/24 date	onfirming	0.10	16.00	
	RMC	Receipt and review of 2/20/24 F Timko.	d by Sarah	0.10	16.00	
02/26/2024	МО	Update medical chronology with records from Iowa Ortho, consisting of 13 pages.  TOTAL FEES			$\frac{0.20}{0.80}$	18.00 114.00
Timekeeper Ryan M. Clark Mandelyn Oatl		<u>T</u> itle Pari Par	<del>-</del>	Hours 0.60 0.20	Rate \$160.00 90.00	<u>Total</u> \$96.00 18.00

Invoice Date: Section 5, Item G.

Invoice #: 203993 Account #: IA.0161

Executive Council of Iowa Simmons v. Iowa DOT

TOTAL THIS STATEMENT

114.00

**Previous Balance** 

\$258.00

<u>Payments</u>

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

-18.00

TOTAL BALANCE DUE

\$354.00

Aged Due Amounts

Stmt Date 02/06/2024

Stmt # 203550

Billed 240.00

<u>Due</u> 240.00 240.00

Page

2

## LEIF OLSON CHIEF DEPUTY ATTORNEY GENERAL



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

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

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

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: Invoice #: 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

				<u>Hours</u>	
02/13/2024	RMC	Receipt and review of correspondence from Meredith Cocconfirming 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 consisting of 469 pages, served by Meredith Cooney.	e State,	0.20	32.00
	RMC	Receipt and review of printout of all medical and indemnity made on behalf of Claimant, consisting of 14 pages, serve		2.22	22.22
		Meredith Cooney.		0.20	32.00
		TOTAL FEES		0.50	80.00
		Recapitulation			
Timekeeper		<u>Title</u>	Hours	Rate	Total
Ryan M. Clark		Partner	0.50	\$160.00	\$80.00
		TOTAL THIS STATEMENT			80.00
		Previous Balance			\$176.00
					**********
		<u>Payments</u>			
02/27/2024		Payment on Account - Thank you!			-128.00
		TOTAL BALANCE DUE			<u>\$128.00</u>

Invoice Date: Section 5, Item G.

Executive Council of Iowa Invoice #: 204001
Welder v. Iowa State University Account #: IA.0171

Aged Due Amounts

 Stmt Date
 Stmt #
 Billed
 Due

 02/06/2024
 203558
 48.00
 48.00

48.00

**#201 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



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

April 1, 2024

Accounting Department Office of the Treasurer Lucas Building 321 E 12<sup>th</sup> 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
00000
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
Sam Ferrell v. Iowa State Penitentiary and State of Iowa and Second Injury Fund
Sain Ferreir V. Towa State Ferreiriary and State of Towa and Second injury Fand
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
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
D. ( ) T. T. T. D. ( ) 40.00
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
<u>Iowa</u>
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.
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
Ectand Witchen V. Iowa Department of Transportation and State of Iowa and Second injury I und of Iowa
Patterson Law Firm L.L.P\$114.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390  Paralla Signature de Transportation and State of Laws and Sparal Lainer Fund of Laws
Ronald Simmons v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Section 5, Item H.

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

**Executive Secretary** 

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319

Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

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 Wson

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

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:
Invoice #:
Account #:

March 6, 2024 203995 IA.0165

**RMC** 

Federal Tax I.D. 42-0894999

1.60

\$160.00

RE: Ausborn v. Eldora Training School

DOI: 05/23/2022 Claimant: Amy Ausborn

Ryan M. Clark

**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 identiful potential hearing witnesses and exhibits, in order to corand 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 Fu and Exhibit List.	und's Witness	0.10	16.00
02/20/2024	МО	Update medical chronology with records from Iowa Speconsisting of 290 pages.	cialty Clinic,	1.50	135.00
	RMC	Receipt and review of State's Witness and Exhibit List, Meredith Cooney.	served by	0.10	16.00
02/22/2024	RMC	Correspondence to Claimant's attorney, Bryant Engbers copy of Motion to Dismiss.	s, requesting	0.10	16.00
	RMC	Receipt and review of Claimant's Motion to Dismiss, file Bryant Engbers.	ed and served by	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Dismiss.  TOTAL FEES	Motion to	$\frac{0.10}{3.10}$	16.00 391.00
		Recapitulation			
Timekeeper		Title	Hours	Rate	Total

Partner

\$256.00

Invoice Date:

Section 5, Item H.

391.00

Executive Council of Iowa Ausborn v. Eldora Training School

Invoice #: Account #: 203995 IA.0165

TimekeeperTitleHoursRateTotalMandelyn OathoutParalegal1.5090.00135.00

TOTAL THIS STATEMENT

Previous Balance \$606.00

<u>Payments</u>

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

TOTAL BALANCE DUE \$743.00

Aged Due Amounts

 Stmt Date
 Stmt #
 Billed
 Due

 02/06/2024
 203552
 352.00
 352.00

352.00

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319

Main: 515-281-5164 • Direct: 515-954-9564

Email: leif.olson@ag.iowa.gov

www.iowaattorneygeneral.gov

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.

Sincepely

Leif Olson

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

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:
Invoice #:
Account #:

March 6, 2024 203996

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

02/01/2024 RMC Receipt and review of medical billing statements, consisting of 30		<u>Hours</u>					
02/01/2024	IXIVIC	C 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 medetermine any need for expert witness designations.	edical records to	0.30	48.00		
02/15/2024	RMC	Receipt and review of State's Designation of Expert Wiby Sarah Timko.	itnesses, served	0.10	16.00		
02/19/2024	RMC	Receipt and review of 1/5/24 billing statement from Uniserved by John Dougherty.  TOTAL FEES	ity Point Health,	0.10 0.60	16.00 96.00		
		Recapitulation					
<u>Timekeeper</u> Ryan M. Clark		<u>Title</u> Partner	<u>Hours</u> 0.60	Rate \$160.00	<u>Total</u> \$96.00		
		TOTAL THIS STATEMENT			96.00		
		Previous Balance			\$792.00		
	<u>Payments</u>						
02/27/2024		Payment on Account - Thank you!			-240.00		
		TOTAL BALANCE DUE			\$648.00		

Invoice Date: Section 5, Item H.

Executive Council of Iowa Invoice #: 203996
Baker v. Iowa Veterans Home Account #: IA.0166

Aged Due Amounts

 Stmt Date
 Stmt #
 Billed
 Due

 02/06/2024
 203553
 552.00
 552.00

552.00

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319

Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

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 **M**son

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

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: Invoice #: 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

						<u>Hours</u>	
02/20/2024	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 Defendants, served		Request for Production by Duffelmeyer.	of Documents to	0.10	16.00
		TOTAL FEES				0.20	32.00
				Recapitulation			
<u>Timekeeper</u> Ryan M. Clark			_	itle artner	<u>Hours</u> 0.20	\$160.00	<u>Total</u> \$32.00
		TOTAL THIS STATE	EMENT				32.00
		Previous Balance					\$82.00
				<u>Payments</u>			
02/27/2024		Payment on Account	t - Thank	c you!			-34.00
		TOTAL BALANCE D	UE				\$80.00
				Aged Due Amounts			
		Stmt Date 02/06/2024	Stmt # 203555	5	Billed 48.00	<u>Due</u> 48.00	
						48.00	

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319

Main: 515-281-5164 • Direct: 515-954-9564

Email: leif.olson@ag.iowa.gov

www.iowaattorneygeneral.gov

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.

Leif Wison

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

March 6, 2024

204002

IA.0172

42-0894999

**RMC** 

# 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

Federal Tax I.D.:

Invoice Date:

Invoice #:

Account #:

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 Requ Production of Documents directed to State, served by Nate		0.20	32.00	
02/15/2024	МО	Continued medical chronology with records from Mercy Hoconsisting of 97 pages.	Continued medical chronology with records from Mercy Hospital, consisting of 97 pages.			
	RMC	Receipt and review of correspondence from Claimant's atto Giller, following up on mediation.	orney, Andy	0.10	16.00	
	RMC	Correspondence to Andy Giller advising Fund cannot particle mediation at this time.	cipate in	0.10	16.00	
02/26/2024	МО	Continue updating medical chronology with records from U lowa Hospitals & Clinics, Mercy Occupational Health and S Orthopedic Clinic, consisting of 374 pages total.		2.90	261.00	
02/27/2024	МО	Continue medical chronology with records from Progressiv Therapy and Athletico Physical Therapy, consisting of 550 TOTAL FEES	•	$\frac{2.40}{6.80}$	216.00 640.00	
		Recapitulation				
<u>Timekeeper</u> Ryan M. Clark Mandelyn Oat		<u>Title</u> Partner Paralegal	<u>Hours</u> 0.40 6.40	Rate \$160.00 90.00	<u>Total</u> \$64.00 576.00	

TOTAL THIS STATEMENT

640.00

Section 5, Item H.

-48.00

Invoice #: 204002 Account #: IA.0172

Doyle-Carrig v. UIHC Account #: IA.0172

Previous Balance \$359.00

**Payments** 

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

**Executive Council of Iowa** 

TOTAL BALANCE DUE \$951.00

Aged Due Amounts

 Stmt Date
 Stmt #
 Billed
 Due

 02/06/2024
 203559
 311.00
 311.00

 311.00
 311.00
 311.00

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319

Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

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

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

March 6, 2024

204003

IA.0173

42-0894999

**RMC** 

Invoice Date:

Federal Tax I.D.:

Invoice #:

Account #:

## 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

RE: Ferrell v. Iowa State Penitentiary

DOI: 10/11/21

Claimant: Sam Ferrell

Employer: Iowa State Penitentiary

Activity through 02/28/2024

						<u>Hours</u>	
02/22/2024	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 served by Niko Poth TOTAL FEES		d patient and informat	ion releases	$\frac{0.10}{0.20}$	$\frac{16.00}{32.00}$
				<u>Recapitulation</u>			
<u>Timekeeper</u> Ryan M. Clark			<u>Title</u> Par		<u>Hours</u> 0.20	Rate \$160.00	<u>Total</u> \$32.00
		TOTAL THIS STATE	EMENT				32.00
		Previous Balance					\$1,585.00
				<u>Payments</u>			
02/27/2024		Payment on Accoun	nt - Thank y	/ou!			-1,137.00
		TOTAL BALANCE D	DUE				\$480.00
		Stmt Date 02/06/2024	Stmt # 203560	Aged Due Amounts	<u>Billed</u> 448.00	<u>Due</u> 448.00 448.00	

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

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 **Ø**lson

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

## 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

					<u>Hours</u>	
02/28/2024	RMC		y Answers and medical chronology itness designations.	gy to determine	$\frac{0.30}{0.30}$	$\frac{48.00}{48.00}$
<u>Timekeeper</u> Ryan M. Clark			<u>Recapitulation</u> <u>Title</u> Partner	<u>Hours</u> 0.30	Rate \$160.00	<u>Total</u> \$48.00
		TOTAL THIS STATI	EMENT			48.00
		Previous Balance				\$661.00
			<u>Payments</u>			
02/27/2024		Payment on Accoun	it - Thank you!			-597.00
		TOTAL BALANCE [	DUE			\$112.00
		Stmt Date 02/06/2024	Aged Due Amounts Stmt # 203556	<u>Billed</u> 64.00	<u>Due</u> 64.00 64.00	

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

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

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

## 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 #: Account #:

203983 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** 

			<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:
Invoice #:
Account #:

Section 5, Item H. 203983 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
	МО	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	МО	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
l	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

2

Hollingsworth v. Woodward Resource Center

**Executive Council of Iowa** 

Section 5, Item H.

Invoice Date: Invoice #: 203983 IA.0164 Account #:

-			Hours	
	RMC	Telephone conference with Jon Bergman to discuss Claimant's initial settlement demand.	0.20	32.00
02/16/2024	МО	Update medical chronology with report from Dr. Chen, consisting of 4 pages.	0.20	18.00
	МО	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 C		of Iowa oodward Resource Center	Invoice Date: Invoice #:		203983
Hollingswor	ui v. vv	bodward Resource Certer	Account #:		IA.0164
		offer.		<u>Hours</u> 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 fi settlement offer from State.	nal	0.10	16.00
	RMC	Correspondence to Matt Milligan regarding and identifying final, settlement offer and terms from both State and Second Injury F	•	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding final, joint settlemer and terms.	nt offer	0.10	16.00
F	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 settleme demand.	nt	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman proviupdated and final settlement authority.	ding	0.10	16.00
02/26/2024	RMC	Receipt and review of correspondence from Sarah Timko regard State's plans for final settlement offer.	ding	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko to Ma Milligan setting forth joint, final settlement offer and all terms.	tt	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Milligan confirmates settlement.	ming	0.10	16.00
	RMC	Correspondence to Jon Bergman advising of case settlement.		0.10	16.00
	RMC	Prepare compromise settlement documents and addendum the	reto.	0.70	112.00
	RMC	Letter to Matt Milligan requesting execution and return of settlen documents.	nent	0.10	16.00
	RMC	Letter to Jon Bergman confirming preparation of settlement doc and regarding settlement check.	uments	0.10	16.00
	RMC	Receipt and review of Notice of Intent to Settle, filed and served Sarah Timko.	by	0.10	16.00
02/27/2024	RMC	Correspondence to Matt Milligan following up for social security language.	offset	0.10	16.00

RMC Receipt and review of correspondence from Matt Milligan with social security offset language for settlement documents.

RMC Update settlement document addendum to include social security

0.10

Section 5, Item H.

16.00

4

Invoice Date: **Executive Council of Iowa** Invoice #: 203983 Hollingsworth v. Woodward Resource Center Account #: IA.0164 **Hours** 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 Timekeeper Title Hours Rate Total \$160.00 Ryan M. Clark Partner 9.30 \$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

Stmt #

203551

Billed

256.00

Stmt Date

02/06/2024

Due

256.00

256.00

5

Section 5, Item H.

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319

Main: 515-281-5164 • Direct: 515-954-9564

Email: leif.olson@ag.iowa.gov

www.iowaattorneygeneral.gov

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.

LeifOlson

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

# 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: Invoice #: 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

						<u>Hours</u>	
02/21/2024	RMC	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		eceipt and review of 8/18/20 radiology report from UIHC and 12/7/22 eatment note from Dr. Bussewitz, served by Nate Willems. OTAL FEES			$\frac{0.20}{0.30}$	32.00 48.00
				Recapitulation			
<u>Timekeeper</u>			<u>T</u>	<u>itle</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark			Р	artner	0.30	\$160.00	\$48.00
		TOTAL THIS STATE	EMENT				48.00
		Previous Balance					\$368.00
				<u>Payments</u>			
02/27/2024		Payment on Account	t - Thank	you!			-160.00
		TOTAL BALANCE D	UE				\$256.00
				Aged Due Amounts			
		Stmt Date	Stmt #	, igea Bae , iiii eailte	Billed	<u>Due</u>	
		02/06/2024	203557	•	208.00	208.00	
						208.00	

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319

Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

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 (Wson

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

## 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:
Invoice #:
Account #:

March 6, 2024 203997 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

00/00/0004	D140		<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

			Invoice Date	: 03-	Section 5, Item H.
Executive C	Council	of Iowa	Invoice #		203997
Littlepage v	. Eldora	a Training School	Account #	:	IA.0167
				<u>Hours</u>	
02/12/2024	RMC	Identify specific excerpts from Claimant's medical records in fur and final preparation for Claimant's deposition.	rther	0.30	48.00
	RMC	Receipt and review of Hearing Assignment Order from Division Workers' Compensation.	of	0.10	16.00
	RMC	Update overall claim evaluation and information to document he date and all pre-hearing deadlines.	earing	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 depositive representation from Rick Schmidt that he will be dismissing Secondary Fund.		0.20	32.00
	RMC	Receipt and review of Claimant's Dismissal Without Prejudice a against Second Injury Fund, filed by Rick Schmidt.	as	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Dismiss Without Prejudice as to Second Injury Fund.	sal	0.10	16.00
02/14/2024	RMC	Telephone conference with Jon Bergman to briefly discuss Clardismissal of Second Injury Fund.  TOTAL FEES	imant's	<u>0.10</u> 5.00	16.00 800.00
		Recapitulation			
<u>Timekeeper</u> Ryan M. Clark			<u>lours</u> 5.00	Rate \$160.00	<u>Total</u> \$800.00
		TOTAL THIS STATEMENT			800.00
		Previous Balance			\$539.00
		<u>Payments</u>			
02/27/2024		Payment on Account - Thank you!			-288.00
		TOTAL BALANCE DUE			\$1,051.00

Aged Due Amounts

Stmt #

203554

Stmt Date 02/06/2024 <u>Due</u> 251.00

251.00

<u>Billed</u>

251.00

Section 5, Item H.

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

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.

reg

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

## 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 #:
Account #:

203991 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

						<u>Hours</u>	
02/01/2024	RMC	Receipt and review on newly assigned file no TOTAL FEES		oondence from Bob Mcl or re-filed Petition.	Kinney providing	$\frac{0.10}{0.10}$	16.00 16.00
				Recapitulation			
Timekeeper			Tit	tle	Hours	Rate	Total
Ryan M. Clark			Pa	artner	0.10	\$160.00	\$16.00
		TOTAL THIS STATE	EMENT				16.00
		Previous Balance					\$192.00
		TOTAL BALANCE D	UE				\$208.00
		011 D1		Aged Due Amounts	D.W. J	D	
		Stmt Date 02/06/2024	Stmt # 203548		<u>Billed</u> 192.00	<u>Due</u> 192.00	
		02/00/2024	2000-10		102.00	192.00	
						102.00	

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319

Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

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 Wlson

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

## 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: Invoice #:

Account #:

March 6, 2024 203993

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

				<u>Hours</u>		
02/01/2024	RMC	Correspondence to Bob McKinney requesting new file number for re-filed Petition.		nber for	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 corres Claimant's new work injury or	•	y regarding	0.10	16.00
	RMC	Correspondence to Jon Berg injury.	ıman regarding Claimant's 2/′	19/24 work	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.		ved by Sarah	0.10	16.00
02/26/2024	МО	Update medical chronology with records from Iowa Ortho, consisting of 13 pages. TOTAL FEES		$\frac{0.20}{0.80}$	18.00 114.00	
Timekeeper Ryan M. Clark Mandelyn Oatl		P	Recapitulation Title Partner Paralegal	<u>Hours</u> 0.60 0.20	Rate \$160.00 90.00	<u>Total</u> \$96.00 18.00

Invoice Date: Section 5, Item H.

Invoice #: 203993 Account #: IA.0161

Executive Council of Iowa Simmons v. Iowa DOT

TOTAL THIS STATEMENT 114.00

Previous Balance \$258.00

<u>Payments</u>

02/27/2024 Payment on Account - Thank you! -18.00

TOTAL BALANCE DUE \$354.00

Aged Due Amounts

 Stmt Date
 Stmt #
 Billed
 Due

 02/06/2024
 203550
 240.00
 240.00

240.00

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319

Main: 515-281-5164 • Direct: 515-954-9564

Email: leif.olson@ag.iowa.gov

www.iowaattorneygeneral.gov

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 **V**Ison

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

# 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: Invoice #: 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

00/40/0004	DMO			<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.  TOTAL FEES		$\frac{0.20}{0.50}$	32.00 80.00
		Recapitulation			
Timekeeper		<u>Title</u>	Hours 0.50	Rate \$160.00	Total
Ryan M. Clark		Partner	0.50	\$ 160.00	\$80.00
		TOTAL THIS STATEMENT			80.00
		Previous Balance			\$176.00
	<u>Payments</u>				
02/27/2024		Payment on Account - Thank you!			-128.00
		TOTAL BALANCE DUE			<u>\$128.00</u>

Invoice Date: Section 5, Item H.

Executive Council of Iowa Invoice #: 204001
Welder v. Iowa State University Account #: IA.0171

Aged Due Amounts

 Stmt Date
 Stmt #
 Billed
 Due

 02/06/2024
 203558
 48.00
 48.00

48.00

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

April 1, 2024

Accounting Department Office of the Treasurer Lucas Building 321 E 12<sup>th</sup> 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

	#22 00 L	
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		
Sain Ferreir V. 10 Wa State Ferreiriary and State of 10 Wa and Second Injury Fana		
Patterson Law Firm L.L.P.	\$48.00	
729 Insurance Exchange Building	φ 10.00	
505 Fifth Avenue		
Des Moines, IA 50309-2390		
David Funk v. Iowa State Fair and State of Iowa and Second Injury Fund of Iowa		
Patterson Law Firm L.L.P.	.\$1,803.00	
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 Jow	·a
Luama Homingsworth V. Woodward Resource Center and State of lowa and Second	injury r und or low	<u>a</u>
Patterson Law Firm L.L.P.	\$48.00	
729 Insurance Exchange Building	φ+σ.σσ	
505 Fifth Avenue		
Des Moines, IA 50309-2390		
Sharon Jackson v. University of Iowa Hospitals and Clinics and State of Iowa and Sec	<u>cond Injury Fund o</u>	<u>f</u>
<u>Iowa</u>		
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 Inju	ury Fund of Iowa	
Stephen Entrepage 1. Blacia State Training Sentor and State of Towa and Second inju	ary runu or rowu.	
Patterson Law Firm L.L.P.	\$16.00	
729 Insurance Exchange Building	φ10.00	
505 Fifth Avenue		
Des Moines, IA 50309-2390		
Leland Mitchell v. Iowa Department of Transportation and State of Iowa and Second	<u>Injury Fund of Iow</u>	<u>/a</u>
	<b>01110</b>	
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	d Injury Fund of Io	wa

Section 5, Item I.

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

**Executive Secretary** 

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319

Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

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 Wson

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

# 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: Ma
Invoice #:
Account #:

March 6, 2024 203995 IA.0165

RMC

Federal Tax I.D.

1.60

\$160.00

42-0894999

RE: Ausborn v. Eldora Training School

DOI: 05/23/2022 Claimant: Amy Ausborn

Ryan M. Clark

**Employer: Eldora Training School** 

Activity through 02/28/2024

### Fees

			Hours	
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 With and Exhibit List.		16.00
		and Exhibit List.	0.10	16.00
02/20/2024	МО	Update medical chronology with records from Iowa Specialty Clin consisting of 290 pages.	ic, 1.50	135.00
		consisting of 250 pages.	1.50	133.00
	RMC	Receipt and review of State's Witness and Exhibit List, served by Meredith Cooney.	0.10	16.00
		Meredian Gooney.	0.10	10.00
02/22/2024	RMC	Correspondence to Claimant's attorney, Bryant Engbers, request copy of Motion to Dismiss.	ing 0.10	16.00
		copy of model to Biolines.	0.10	.0.00
	RMC	Receipt and review of Claimant's Motion to Dismiss, filed and ser Bryant Engbers.	ved by 0.10	16.00
		Dryant Englishes	0.10	10.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Motion to	0.40	40.00
		Dismiss.	$\frac{0.10}{0.10}$	16.00
		TOTAL FEES	3.10	391.00
		Recapitulation		
Timekeeper			urs Rate	<u>Total</u>

Partner

\$256.00

oice Date: 03

Invoice Date:
Invoice #:
Account #:

1.50

203995 IA.0165

Executive Council of Iowa
Ausborn v. Eldora Training School

Timekeeper

Mandelyn Oathout

Title Hours

<u>Rate</u> 90.00 <u>Total</u> 135.00

TOTAL THIS STATEMENT

391.00

Previous Balance

\$606.00

**Payments** 

Paralegal

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

-254.00

TOTAL BALANCE DUE

\$743.00

Aged Due Amounts

Stmt Date 02/06/2024

Stmt # 203552

Billed 352.00 <u>Due</u> 352.00 352.00

## LEIF OLSON CHIEF DEPUTY ATTORNEY GENERAL



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

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.

Sincepely

Leif Ølson

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

# 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:
Invoice #:
Account #:

March 6, 2024 203996

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

00/04/0004 DMC		Penaint and review of medical hilling statements of	<u>Hours</u>		
02/01/2024	D24 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 determine any need for expert witness designation		0.30	48.00
02/15/2024	RMC	Receipt and review of State's Designation of Expe by Sarah Timko.	rt Witnesses, served	0.10	16.00
02/19/2024	RMC	Receipt and review of 1/5/24 billing statement from served by John Dougherty.  TOTAL FEES	unity Point Health,	0.10 0.60	16.00 96.00
		Recapitulation			
<u>Timekeeper</u> Ryan M. Clark		<u>Title</u> Partner	<u>Hours</u> 0.60	Rate \$160.00	<u>Total</u> \$96.00
rtyan m. olan		r druio.	0.00	Ψ100.00	φσσ.σσ
		TOTAL THIS STATEMENT			96.00
		Previous Balance			\$792.00
		<u>Payments</u>			
02/27/2024		Payment on Account - Thank you!			-240.00
		TOTAL BALANCE DUE			\$648.00

Invoice Date: Section 5, Item I.

Executive Council of Iowa Invoice #: 203996
Baker v. Iowa Veterans Home Account #: IA.0166

Aged Due Amounts

 Stmt Date
 Stmt #
 Billed
 Due

 02/06/2024
 203553
 552.00
 552.00

552.00

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

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 Wison

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

# 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:
Invoice #:

March 6, 2024 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	Andrew Duffelmeyer		s Interrogatories to Claim	ant, served by	0.10	16.00
	RMC	Receipt and review of Defendants, served TOTAL FEES		s Request for Production ew Duffelmeyer.	of Documents to	0.10 0.20	$\frac{16.00}{32.00}$
				Recapitulation			
Timekeeper			<u>T</u>	itle	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark			P	Partner	0.20	\$160.00	\$32.00
		TOTAL THIS STATE	EMENT				32.00
		Previous Balance					\$82.00
				<u>Payments</u>			
02/27/2024		Payment on Accoun	t - Thank	c you!			-34.00
		TOTAL BALANCE D	UE				\$80.00
				A 15 A (			
		Stmt Date	Stmt #	Aged Due Amounts	Billed	<u>Due</u>	
		02/06/2024	203555		48.00	48.00	
						48.00	

## LEIF OLSON CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319

Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

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.

Leif Wison

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

# 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:
Invoice #:
Account #:

March 6, 2024 204002

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 Reque Production of Documents directed to State, served by Nate		0.20	32.00
02/15/2024	МО	Continued medical chronology with records from Mercy Hoconsisting of 97 pages.	1.10	99.00	
	RMC	Receipt and review of correspondence from Claimant's atto Giller, following up on mediation.	orney, Andy	0.10	16.00
	RMC	Correspondence to Andy Giller advising Fund cannot partic mediation at this time.	ipate in	0.10	16.00
02/26/2024	МО	Continue updating medical chronology with records from Ullowa Hospitals & Clinics, Mercy Occupational Health and S Orthopedic Clinic, consisting of 374 pages total.		2.90	261.00
02/27/2024	MO	Continue medical chronology with records from Progressive Therapy and Athletico Physical Therapy, consisting of 550 TOTAL FEES	•	$\frac{2.40}{6.80}$	216.00 640.00
		Recapitulation			
<u>Timekeeper</u> Ryan M. Clark Mandelyn Oathout		<u>Title</u> Partner Paralegal	<u>Hours</u> 0.40 6.40	Rate \$160.00 90.00	<u>Total</u> \$64.00 576.00

TOTAL THIS STATEMENT

640.00

Section 5, Item I. Invoice Date: 03

Invoice #: 204002

**Executive Council of Iowa** Doyle-Carrig v. UIHC IA.0172 Account #:

> Previous Balance \$359.00

> > **Payments**

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

> TOTAL BALANCE DUE \$951.00

> > Aged Due Amounts

Stmt Date Stmt # Billed Due 02/06/2024 311.00 203559 311.00 311.00

## LEIF OLSON CHIEF DEPUTY ATTORNEY GENERAL



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

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

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

# 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: Invoice #: March 6, 2024 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 served by Claimant's		ant's Interrogatory verific y Niko Pothitakis.	ation pages,	0.10	16.00
	RMC	Receipt and review of served by Niko Poth		ted patient and informati	on releases	0.10	16.00
		TOTAL FEES				0.20	32.00
				<u>Recapitulation</u>			
<u>Timekeeper</u> Ryan M. Clark			_	itle Partner	<u>Hours</u> 0.20	Rate \$160.00	<u>Total</u> \$32.00
		TOTAL THIS STATE	EMENT				32.00
		Previous Balance					\$1,585.00
				<u>Payments</u>			
02/27/2024		Payment on Accoun	t - Thank	c you!			-1,137.00
		TOTAL BALANCE D	UE				\$480.00
				Aged Due Amounts		_	
		<u>Stmt Date</u> 02/06/2024	Stmt # 203560		<u>Billed</u> 448.00	<u>Due</u> 448.00	
						448.00	

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319

Main: 515-281-5164 • Direct: 515-954-9564

Email: leif.olson@ag.iowa.gov

www.iowaattorneygeneral.gov

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

Since lety,

Leif **Ø**lson

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

# 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 #:
Account #:

203999 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 w	vitness designations.		0.30	48.00
		TOTAL FEES			0.30	48.00
			<u>Recapitulation</u>			
Timekeeper			Title	Hours	Rate	Total
Ryan M. Clark			Partner	0.30	\$160.00	\$48.00
		TOTAL THIS STATI	EMENT			48.00
		Previous Balance				\$661.00
			D			
			<u>Payments</u>			
02/27/2024		Payment on Accoun	ıt - Thank you!			-597.00
		TOTAL BALANCE	DUE			\$112.00
			Aged Due Amounts			
		Stmt Date	Stmt #	<u>Billed</u>	<u>Due</u>	
		02/06/2024	203556	64.00	64.00	
					64.00	

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319

Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

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

Singerely,

Leif Olson

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

# 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 #: Account #:

IA.0164 **RMC** 

203983

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

00/00/0004 DM			<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:
Invoice #:
Account #:

Section 5, Item I. 203983 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
	МО	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	МО	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

2

Executive Council of Iowa
Hollingsworth v. Woodward Resource Center

Invoice Date:
Invoice #:
Account #:

203983 IA.0164

Section 5, Item I.

Hollingswo	Hollingsworth V. Woodward Resource Center		Account #:	IA.01	04
	RMC	Telephone conference with Jon Bergman to discuss Claimant's	initial	<u>Hours</u>	
		settlement demand.		0.20	32.00
02/16/2024	МО	Update medical chronology with report from Dr. Chen, consisting pages.	g of 4	0.20	18.00
	МО	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. Che payment of invoice for the same.	n and	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Milligan acknowledging increased credit with regard to left upper extremi	ty.	0.10	16.00
	RMC	Receipt and review of detailed correspondence and calculations Jon Bergman regarding credits, settlement authority, and negotic 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 settler offer.	ment	0.10	16.00
·		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 provid Claimant's fifth settlement demand.	ing	0.10	16.00
02/23/2024	RMC	Receipt and review of correspondence from Sarah Timko regard status of negotiations between Claimant and State.	ding	0.10	16.00
	RMC	Telephone conference with Sarah Timko to discuss plans for fina settlement offer.	al, joint	0.10	16.00
	RMC	Telephone conference with Jon Bergman to discuss final settlen	nent		

3

			Invoice Date:	03	- <del></del>
Executive	Council	of Iowa	Invoice #:	203	3983
Hollingswo	rth v. W	oodward Resource Center	Account #:	IA.0	)164
				Цонго	
		offer.		<u>Hours</u> 0.10	16.00
				00	
	RMC	7,	t		
		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
	DMC	Correspondence to Matt Milligen regarding and identifying fine	Licint		
	RMC	Correspondence to Matt Milligan regarding and identifying final settlement offer and terms from both State and Second Injury		0.20	32.00
		Social mone of the comment of the control of the co	i dild.	0.20	02.00
	RMC	Correspondence to Jon Bergman regarding final, joint settleme	ent 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
	DMO	O	•		
	RMC	Correspondence to Jon Bergman with Claimant's sixth settlem demand.	ent	0.10	16.00
		demand.		0.10	10.00
	RMC	, , , , , , , , , , , , , , , , , , , ,	viding		
		updated and final settlement authority.		0.10	16.00
02/26/2024	RMC	Receipt and review of correspondence from Sarah Timko regar	ırdina		
02/20/202		State's plans for final settlement offer.	9	0.10	16.00
	5140				
	RMC	Receipt and review of correspondence from Sarah Timko to M Milligan setting forth joint, final settlement offer and all terms.	att	0.10	16.00
		willingari setting forth John, illial settlement oner and all terms.		0.10	10.00
	RMC	, ,	irming		
		case settlement.		0.10	16.00
	RMC	Correspondence to Jon Bergman advising of case settlement.		0.10	16.00
		Somesperial to the Bongman daviding of sace combine		0.10	10.00
	RMC	Prepare compromise settlement documents and addendum the	ereto.	0.70	112.00
	RMC	Letter to Matt Milligan requesting execution and return of settle	ament		
	TAIVIO	documents.	mont	0.10	16.00
	RMC	Letter to Jon Bergman confirming preparation of settlement do	cuments	0.40	16.00
		and regarding settlement check.		0.10	16.00
	RMC	Receipt and review of Notice of Intent to Settle, filed and serve	d by		
		Sarah Timko.		0.10	16.00
02/27/2024	RMC	Correspondence to Matt Milligan following up for social securit	v offset		
V2,21,2027	1 (1710	language.	, 5,1001	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Milligan with	social	0.10	16.00
		security offset language for settlement documents.		0.10	10.00
	RMC	Update settlement document addendum to include social secu	rity		

4

Section 5, Item I.

						Invoice Date	e: 03.	Section 5, Item I.
Executive C Hollingswor		of Iowa codward Resource Ce	enter			Invoice Account	#:	203983 IA.0164
		offset language.					<u>Hours</u> 0.10	16.00
03/04/2024	RMC	Receipt and review of	of signed	settlement documents	from Matt M	⁄lilligan.	0.10	16.00
	RMC	Correspondence to E review and approval		of Workers' Compensati ment documents.	on requesti	ng	0.10	16.00
	RMC	Receipt and review of Workers' Compensa		red settlement documen	ts from Div	ision of	0.10	16.00
	RMC	MC Letter to Jon Bergman regarding approved settlement documents and settlement check.					0.10	16.00
	RMC	Letter to Matt Milligan settlement check from TOTAL FEES		ng approved settlement and file closure.	documents	S,	$\frac{0.10}{12.80}$	16.00 1,803.00
				Recapitulation				
<u>Timekeeper</u> Ryan M. Clark Mandelyn Oath			Pa	itle artner aralegal		<u>ours</u> 9.30 3.50	Rate \$160.00 90.00	<u>Total</u> \$1,488.00 315.00
		TOTAL THIS STATE	MENT					1,803.00
		Previous Balance						\$474.00
				<u>Payments</u>				
02/27/2024		Payment on Account	: - Thank	you!				-218.00
		TOTAL BALANCE D	UE					\$2,059.00
		Stmt Date	Stmt #	Aged Due Amounts	Billed		Due	
		02/06/2024	203551		256.00		6.00	

5

256.00

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319

Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

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.

LeifOlson

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

# 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: Invoice #:

March 6, 2024 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		ceipt and review of 12/7/22 treatment from Steindler Orthopedic nic, served by Nate Willems.					16.00
02/26/2024	RMC	Receipt and review of treatment note from		0.20	32.00			
		TOTAL FEES		<b>,</b>			0.30	48.00
				Recapitulation				
Timekeeper			<u>T</u>	<u>itle</u>	Hour	<u>s</u>	Rate	_Total
Ryan M. Clark			Р	artner	0.30	0	\$160.00	\$48.00
		TOTAL THIS STATE	EMENT					48.00
		Previous Balance						\$368.00
				<u>Payments</u>				
02/27/2024		Payment on Accoun	t - Thank	you!				-160.00
		TOTAL BALANCE D	UE					\$256.00
				Aged Due Amounts				
		Stmt Date	Stmt #	Aged Due Amounts	Billed		Due	
		02/06/2024	203557	•	208.00		208.00	
							208.00	

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

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 (Wson

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

# 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:
Invoice #:
Account #:

March 6, 2024 203997 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

			Invoice	Date: 03/	Section 5, Item I.	
Executive C		Invo	pice #: unt #:	203997 IA.0167		
Littlepage v. Eldora Training School			Acco		174.0107	
02/12/2024	RMC	Identify specific excerpts from Claimant's medical records in further and final preparation for Claimant's deposition.		<u>Hours</u>	40.00	
				0.30	48.00	
	RMC	Receipt and review of Hearing Assignment Ord Workers' Compensation.	er from Division of	0.10	16.00	
	RMC	Update overall claim evaluation and information date and all pre-hearing deadlines.	to document hearing	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 Cla				
	representation from Rick Schmidt that he will be dismissing Second Injury Fund.		0.20	32.00		
	RMC	Receipt and review of Claimant's Dismissal Wit against Second Injury Fund, filed by Rick Schm	-	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 brid dismissal of Second Injury Fund.	efly discuss Claimant's	0.10	16.00	
		TOTAL FEES	5.00	800.00		
		Recapitulation				
<u>Timekeeper</u> Ryan M. Clark		<u>Title</u> Partner	<u>Hours</u> 5.00	Rate \$160.00	<u>Total</u> \$800.00	
		TOTAL THIS STATEMENT			800.00	
		Previous Balance			\$539.00	
<u>Payments</u>						
02/27/2024 Payment on Account - Thank you!					-288.00	
		TOTAL BALANCE DUE			\$1,051.00	
		Aged Due Amour <u>Stmt Date</u> 02/06/2024  Stmt # 203554	nts <u>Billed</u> 251.00	<u>Due</u> 251.00		

2

251.00

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319

Main: 515-281-5164 • Direct: 515-954-9564

Email: leif.olson@ag.iowa.gov

www.iowaattorneygeneral.gov

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.

- log

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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** 

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 #: Account #:

203991 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

						<u>Hours</u>	
02/01/2024	RMC		f correspondence from umber for re-filed Petit		ling	$\frac{0.10}{0.10}$	$\frac{16.00}{16.00}$
			Recapitula	tion			
Timekeeper			<u>Title</u>	<u>Hor</u>	urs	_Rate	_Total
Ryan M. Clark			Partner	0	.10	\$160.00	\$16.00
		TOTAL THIS STATE	MENT				16.00
		Previous Balance					\$192.00
		TOTAL BALANCE D	UE				\$208.00
		<b>.</b>	Aged Due An		_		
		<u>Stmt Date</u> 02/06/2024	Stmt # 203548	<u>Billed</u> 192.00	<u>D</u> 192.	<u>)ue</u>	
		02/00/2024	203346	192.00			
					192.	.00	

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

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 **Ø**lson

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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** 

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: Invoice #:

Account #:

March 6, 2024 203993

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

				<u>Hours</u>	
02/01/2024 RMC		C 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 served by Sarah Timko.	Petition, filed and	0.10	16.00
02/20/2024	RMC	Receipt and review of correspondence from Bob Mcl Claimant's new work injury on 2/19/24.	0.10	16.00	
	RMC	Correspondence to Jon Bergman regarding Claiman injury.	t's 2/19/24 work	0.10	16.00
02/21/2024	RMC	Receipt and review of correspondence from Sarah T acceptance of new, 2/19/24 date of injury as comper	•	0.10	16.00
	RMC	Receipt and review of 2/20/24 PSR from Dr. Beeche Timko.	r, served by Sarah	0.10	16.00
02/26/2024	МО	Update medical chronology with records from Iowa C	Ortho, consisting of		
		13 pages.		0.20	18.00
		TOTAL FEES		0.80	114.00
		Recapitulation			
Timekeeper		<u>Title</u>	<u>Hours</u>	<u>Rate</u>	Total
Ryan M. Clark		Partner	0.60	\$160.00	\$96.00
Mandelyn Oath	out	Paralegal	0.20	90.00	18.00

Section 5, Item I. Invoice Date: 03

Invoice #: 203993 IA.0161

**Executive Council of Iowa** Simmons v. Iowa DOT Account #:

> TOTAL THIS STATEMENT 114.00

> \$258.00 **Previous Balance**

> > **Payments**

02/27/2024 Payment on Account - Thank you! -18.00

> TOTAL BALANCE DUE \$354.00

> > Aged Due Amounts

Stmt # Stmt Date Billed Due 02/06/2024 203550 240.00 240.00

240.00

221

2

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319

Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

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 **V**Ison

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

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: Invoice #: 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

20/42/2024 DNO Descipt and assistant and assistant from Many little Course.			<u>Hours</u>		
02/13/2024	3/2024 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 consisting of 469 pages, served by Meredith Cooney.	e State,	0.20	32.00
	RMC	Receipt and review of printout of all medical and indemnity made on behalf of Claimant, consisting of 14 pages, serve Meredith Cooney.  TOTAL FEES		$\frac{0.20}{0.50}$	32.00 80.00
		Recapitulation			
<u>Timekeeper</u> Ryan M. Clark		<u>Title</u> Partner	<u>Hours</u> 0.50	Rate \$160.00	<u>Total</u> \$80.00
Nyan W. Clark		raitiei	0.50	φ100.00	φου.υυ
		TOTAL THIS STATEMENT			80.00
		Previous Balance			\$176.00
		<u>Payments</u>			
02/27/2024		Payment on Account - Thank you!			-128.00
		TOTAL BALANCE DUE			<u>\$128.00</u>

Invoice Date: Section 5, Item I.

Executive Council of Iowa Invoice #: 204001
Welder v. Iowa State University Account #: IA.0171

Aged Due Amounts

 Stmt Date
 Stmt #
 Billed
 Due

 02/06/2024
 203558
 48.00
 48.00

48.00

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

April 1, 2024

Accounting Department Office of the Treasurer Lucas Building 321 E 12<sup>th</sup> 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
Sam Ferrell v. Iowa State Penitentiary and State of Iowa and Second Injury Fund
Sum 1 offer 11 to the State 1 officerities y and State of 10 the and Second injury 1 and
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
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
Edding Horningsworth V. Woodward Resource Center and State of lower and Second Injury 1 and of lower
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
<u>Iowa</u>
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.
D. (1
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
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

Section 5, Item J.

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

**Executive Secretary** 

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319

Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

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 Wson

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

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:
Invoice #:
Account #:

1.60

\$160.00

March 6, 2024 203995 IA.0165

RMC

Federal Tax I.D. 42-0894999

RE: Ausborn v. Eldora Training School

DOI: 05/23/2022 Claimant: Amy Ausborn

Ryan M. Clark

**Employer: Eldora Training School** 

Activity through 02/28/2024

### Fees

00/40/0004	DMC	The annual provision of all plains produced in and and a identific		<u>Hours</u>	
02/13/2024	RMC	Thorough review of all claim materials in order to identify a potential hearing witnesses and exhibits, in order to comp 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 Fundand Exhibit List.	d's Witness	0.10	16.00
02/20/2024	МО	Update medical chronology with records from Iowa Special consisting of 290 pages.	alty Clinic,	1.50	135.00
	RMC	Receipt and review of State's Witness and Exhibit List, se Meredith Cooney.	rved by	0.10	16.00
02/22/2024	RMC	Correspondence to Claimant's attorney, Bryant Engbers, copy of Motion to Dismiss.	requesting	0.10	16.00
	RMC	Receipt and review of Claimant's Motion to Dismiss, filed Bryant Engbers.	and served by	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Mo Dismiss.	otion to	0.10	16.00
		TOTAL FEES		3.10	391.00
		Recapitulation			
Timekeeper		<u>Title</u>	<u>Hours</u>	Rate	<u>Total</u>

Partner

\$256.00

Invoice Date:

Section 5, Item J.

Invoice #:
Account #:

203995 IA.0165

Ausborn v. Eldora Training School

<u>Timekeeper</u>

**Executive Council of Iowa** 

<u>Title</u> Paralegal <u>Hours</u> 1.50

<u>Rate</u> 90.00 <u>Total</u> 135.00

TOTAL THIS STATEMENT

391.00

Previous Balance

\$606.00

**Payments** 

02/27/2024

Mandelyn Oathout

Payment on Account - Thank you!

-254.00

TOTAL BALANCE DUE

\$743.00

Aged Due Amounts

Stmt Date 02/06/2024

Stmt # 203552

Billed 352.00 <u>Due</u> 352.00 352.00

232

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319

Main: 515-281-5164 • Direct: 515-954-9564

Email: leif.olson@ag.iowa.gov

www.iowaattorneygeneral.gov

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.

Sincepely

Leif Olson

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

234

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:
Invoice #:
Account #:

March 6, 2024 203996

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

02/01/2024 RMC		Receipt and review of medical billing statements, consisting of 30		<u>Hours</u>	
02/01/2024	pages, served by John Dougherty.		0.10	16.00	
02/13/2024	RMC	Review discovery responses, deposition notes, and medi determine any need for expert witness designations.	cal records to	0.30	48.00
02/15/2024	RMC	Receipt and review of State's Designation of Expert Witneby Sarah Timko.	0.10	16.00	
02/19/2024	RMC	Receipt and review of 1/5/24 billing statement from Unity served by John Dougherty.  TOTAL FEES	$\frac{0.10}{0.60}$	16.00 96.00	
		Recapitulation			
<u>Timekeeper</u> Ryan M. Clark		<u>Title</u> Partner	Hours 0.60	<u>Rate</u> \$160.00	<u>Total</u> \$96.00
		TOTAL THIS STATEMENT			96.00
		Previous Balance			\$792.00
		<u>Payments</u>			
02/27/2024		Payment on Account - Thank you!			-240.00
		TOTAL BALANCE DUE			\$648.00

Invoice Date:

Section 5, Item J.

Executive Council of Iowa Invoice #: 203996
Baker v. Iowa Veterans Home Account #: IA.0166

Aged Due Amounts

 Stmt Date
 Stmt #
 Billed
 Due

 02/06/2024
 203553
 552.00
 552.00

552.00

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319

Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

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 Wison

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

Victoria Newton Executive Secretary

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: Invoice #:

March 6, 2024 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

						<u>Hours</u>	
02/20/2024	RMC	Receipt and review of Andrew Duffelmeyer		Interrogatories to Claima	ant, served by	0.10	16.00
	RMC	Receipt and review of Defendants, served		Request for Production by Duffelmeyer.	of Documents to	0.10	16.00
		TOTAL FEES				0.20	32.00
				Recapitulation			
<u>Timekeeper</u> Ryan M. Clark				<u>itle</u> eartner	<u>Hours</u> 0.20	\$160.00	<u>Total</u> \$32.00
		TOTAL THIS STATE	EMENT				32.00
		Previous Balance					\$82.00
				<u>Payments</u>			
02/27/2024		Payment on Account	t - Thank	c you!			-34.00
		TOTAL BALANCE D	UE				\$80.00
				Aged Due Amounts			
		Stmt Date 02/06/2024	Stmt # 203555	5	Billed 48.00	<u>Due</u> 48.00	
						48.00	

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319

Main: 515-281-5164 • Direct: 515-954-9564

Email: leif.olson@ag.iowa.gov

www.iowaattorneygeneral.gov

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.

Ui

Leif Wison

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

March 6, 2024

204002

IA.0172

42-0894999

**RMC** 

Invoice Date:

Federal Tax I.D.:

Invoice #:

Account #:

# 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

RE: Doyle-Carrig v. UIHC

DOI: 1/5/23

Claimant: Cheryle Doyle-Carrig

Employer: UIHC

Activity through 02/28/2024

### <u>Fees</u>

				<u>Hours</u>	
02/01/2024	RMC	Receipt and review of Claimant's Interrogatories and Rec Production of Documents directed to State, served by Na	•	0.20	32.00
02/15/2024	МО	Continued medical chronology with records from Mercy F consisting of 97 pages.	Hospital,	1.10	99.00
	RMC	Receipt and review of correspondence from Claimant's a Giller, following up on mediation.	ttorney, Andy	0.10	16.00
	RMC	Correspondence to Andy Giller advising Fund cannot par mediation at this time.	ticipate in	0.10	16.00
02/26/2024	МО	Continue updating medical chronology with records from lowa Hospitals & Clinics, Mercy Occupational Health and Orthopedic Clinic, consisting of 374 pages total.	•	2.90	261.00
02/27/2024	МО	Continue medical chronology with records from Progress Therapy and Athletico Physical Therapy, consisting of 55 TOTAL FEES	•	$\frac{2.40}{6.80}$	216.00 640.00
<u>Timekeeper</u> Ryan M. Clark Mandelyn Oatl		Recapitulation <u>Title</u> Partner Paralegal	<u>Hours</u> 0.40 6.40	Rate \$160.00 90.00	<u>Total</u> \$64.00 576.00

TOTAL THIS STATEMENT

640.00

Invoice Date:

Section 5, Item J.

Invoice #: 204002 Account #: IA.0172

Previous Balance \$359.00

<u>Payments</u>

**Executive Council of Iowa** 

Doyle-Carrig v. UIHC

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

TOTAL BALANCE DUE \$951.00

Aged Due Amounts

 Stmt Date
 Stmt #
 Billed
 Due

 02/06/2024
 203559
 311.00
 311.00

 311.00
 311.00
 311.00

243

2

### LEIF OLSON CHIEF DEPUTY ATTORNEY GENERAL



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

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.

Sincarely

Leif Olson

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

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

						<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	served by Niko Pothi		ed patient and informati	ion releases	$\frac{0.10}{0.20}$	16.00
		TOTAL FEES				0.20	32.00
				Recapitulation			
Timekeeper			_	<u>itle</u>	<u>Hours</u>	Rate	<u>Total</u>
Ryan M. Clark			Р	artner	0.20	\$160.00	\$32.00
		TOTAL THIS STATE	EMENT				32.00
		Previous Balance					\$1,585.00
	<u>Payments</u>						
02/27/2024		Payment on Account	t - Thank	you!			-1,137.00
		TOTAL BALANCE D	UE				\$480.00
				Aged Due Amounts			
		Stmt Date	Stmt #	rigod Buo rimodino	Billed	<u>Due</u>	
		02/06/2024	203560	)	448.00	448.00	
						448.00	

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319

Main: 515-281-5164 • Direct: 515-954-9564

Email: leif.olson@ag.iowa.gov

www.iowaattorneygeneral.gov

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 **Ø**lson

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

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

Atto: Canala Timeles

Attn: Sarah Timko

Invoice Date:

March 6, 2024

Invoice #:
Account #:

203999 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

					<u>Hours</u>	
02/28/2024	RMC		y Answers and medical chronology itness designations.	gy to determine	$\frac{0.30}{0.30}$	$\frac{48.00}{48.00}$
<u>Timekeeper</u> Ryan M. Clark			<u>Recapitulation</u> <u>Title</u> Partner	<u>Hours</u> 0.30	Rate \$160.00	<u>Total</u> \$48.00
		TOTAL THIS STATI	EMENT			48.00
		Previous Balance				\$661.00
			<u>Payments</u>			
02/27/2024		Payment on Accoun	it - Thank you!			-597.00
		TOTAL BALANCE [	DUE			\$112.00
		Stmt Date 02/06/2024	Aged Due Amounts Stmt # 203556	<u>Billed</u> 64.00	<u>Due</u> 64.00 64.00	

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319

Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

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

Singerely,

Leif Olson

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

\$1,803.00	FINAL BILL
\$0.00	
\$0.00	
\$0.00	
\$256.00	(3/4/2024 Agenda)
\$1,803.00	
	\$0.00 \$0.00 \$256.00

May I please have your recommendation of this payment request?

**EXECUTIVE COUNCIL OF IOWA** 

Victoria Newton

Victoria Newton

**Executive Secretary** 

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: Ma
Invoice #:
Account #:

March 6, 2024 203983 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** 

			<u>Hours</u>	
		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: Invoice #:

Account #:

Section 5, Item J. 203983 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
	МО	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	МО	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

2

Executive Council of Iowa
Hollingsworth v. Woodward Resource Center

Invoice Date:
Invoice #:
Account #:

203983 IA.0164

Section 5, Item J.

			<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
	МО	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
R R R	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		

3

			Invoice Date:	03	Section 5, Item J
Executive C Hollingswor		of Iowa oodward Resource Center	Invoice #: Account #:	US	203983 IA.0164
•		offer.		<u>Hours</u> 0.10	
	RMC	Correspondence to Sarah Timko regarding plans for final, joint settlement offer and requesting State's final offer.		0.10	
	RMC	Receipt and review of correspondence from Sarah Timko with fi settlement offer from State.	nal	0.10	16.00
	RMC	Correspondence to Matt Milligan regarding and identifying final, settlement offer and terms from both State and Second Injury F		0.20	32.00
	RMC	Correspondence to Jon Bergman regarding final, joint settlement and terms.	nt offer	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 settleme demand.	nt	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman proviupdated and final settlement authority.	ding	0.10	16.00
02/26/2024	RMC	Receipt and review of correspondence from Sarah Timko regard State's plans for final settlement offer.	ding	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko to Ma Milligan setting forth joint, final settlement offer and all terms.	tt	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Milligan confirmation case settlement.	ming	0.10	16.00
	RMC	Correspondence to Jon Bergman advising of case settlement.		0.10	16.00
	RMC	Prepare compromise settlement documents and addendum the	reto.	0.70	112.00
	RMC	Letter to Matt Milligan requesting execution and return of settlen documents.	nent	0.10	16.00
	RMC	Letter to Jon Bergman confirming preparation of settlement doc and regarding settlement check.	uments	0.10	16.00
	RMC	Receipt and review of Notice of Intent to Settle, filed and served Sarah Timko.	by	0.10	16.00
02/27/2024	RMC	Correspondence to Matt Milligan following up for social security language.	offset	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Milligan with s security offset language for settlement documents.	ocial	0.10	16.00

RMC Update settlement document addendum to include social security

4

Section 5, Item J.

			Invoice D	)ate: 03.	Section 5, Item J.
Executive Council of Iowa Hollingsworth v. Woodward Resource Center			Invoid Accou	ce #:	203983 IA.0164
		offset language.		<u>Hours</u> 0.10	16.00
03/04/2024	RMC	Receipt and review of signed settlement documents from N	Matt Milligan.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation recreview and approval of settlement documents.	questing	0.10	16.00
	RMC	Receipt and review of approved settlement documents from Workers' Compensation.	m Division of	0.10	16.00
	RMC	Letter to Jon Bergman regarding approved settlement docusettlement check.	uments and	0.10	16.00
	RMC	Letter to Matt Milligan regarding approved settlement docu settlement check from State, and file closure. TOTAL FEES	ments,	$\frac{0.10}{12.80}$	16.00 1,803.00
<u>Timekeeper</u> Ryan M. Clark Mandelyn Oath	nout	<u>Recapitulation</u> <u>Title</u> Partner Paralegal	Hours 9.30 3.50	Rate \$160.00 90.00	<u>Total</u> \$1,488.00 315.00
		TOTAL THIS STATEMENT			1,803.00
		Previous Balance			\$474.00
		<u>Payments</u>			
02/27/2024		Payment on Account - Thank you!			-218.00
		TOTAL BALANCE DUE			\$2,059.00
		Aged Due Amounts <u>Stmt Date</u>		<u>Due</u> 256.00	

Page 5

256.00

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319

Main: 515-281-5164 • Direct: 515-954-9564

Email: leif.olson@ag.iowa.gov

www.iowaattorneygeneral.gov

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.

Leif Olson

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

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: Invoice #: 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

						<u>Hours</u>	1
02/21/2024	RMC	Receipt and review of Clinic, served by Nat		2 treatment from Steind กร.	ler Orthopedic	0.10	16.00
02/26/2024	RMC			0 radiology report from bewitz, served by Nate V		$\frac{0.20}{0.30}$	
				Recapitulation			
Timekeeper			T	itle	Hours	Rate	Total
Ryan M. Clark			P	artner	0.30	\$160.00	\$48.00
		TOTAL THIS STATE	EMENT				48.00
		Previous Balance					\$368.00
				<u>Payments</u>			
02/27/2024		Payment on Account	t - Thank	you!			-160.00
		TOTAL BALANCE D	N 15				\$256.00
		TOTAL BALANCE D	OE.				φ230.00
				Aged Due Amounts			
		Stmt Date	Stmt #	3	<u>Billed</u>	<u>Due</u>	
		02/06/2024	203557	7	208.00	208.00	
						208.00	

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

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 Wson

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

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:
Invoice #:
Account #:

March 6, 2024 203997 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

			<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

			Invoice Date:	03-	Section 5, Item J.
Executive C	ouncil	of Iowa	Invoice Bate.	00,	203997
Littlepage v	. Eldora	Training School	Account #:		IA.0167
				<u>Hours</u>	
02/12/2024	RMC	Identify specific excerpts from Claimant's medical records in fur and final preparation for Claimant's deposition.	ther	0.30	48.00
	RMC	Receipt and review of Hearing Assignment Order from Division Workers' Compensation.	of	0.10	16.00
	RMC	Update overall claim evaluation and information to document he date and all pre-hearing deadlines.	earing	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 representation from Rick Schmidt that he will be dismissing Secondary 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 Dismiss Without Prejudice as to Second Injury Fund.	al	0.10	16.00
02/14/2024	RMC	Telephone conference with Jon Bergman to briefly discuss Clair dismissal of Second Injury Fund.	mant's	0.10	16.00
		TOTAL FEES		5.00	800.00
		Recapitulation			
<u>Timekeeper</u> Ryan M. Clark		<u>Title</u>	lours 5.00	Rate \$160.00	<u>Total</u> \$800.00
		TOTAL THIS STATEMENT			800.00
		Previous Balance			\$539.00
		<u>Payments</u>			
02/27/2024		Payment on Account - Thank you!			-288.00
		TOTAL BALANCE DUE			\$1,051.00

Aged Due Amounts

Billed 251.00 <u>Due</u> 251.00

251.00

Stmt # 203554

Stmt Date 02/06/2024

## LEIF OLSON CHIEF DEPUTY ATTORNEY GENERAL



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

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.

× log

Len Orson

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

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

						<u>Hours</u>	
02/01/2024	RMC	Receipt and review on newly assigned file not assigned file not assigned file not assigned file not assigned file.			Kinney providing	$\frac{0.10}{0.10}$	$\frac{16.00}{16.00}$
			Recapi	tulation			
<u>Timekeeper</u> Ryan M. Clark			<u>Title</u> Partner	<u>tulation</u>	<u>Hours</u> 0.10	Rate \$160.00	<u>Total</u> \$16.00
rtydir W. Oldric			1 ditilo		0.10	Ψ100.00	Ψ10.00
		TOTAL THIS STATE	MENT				16.00
		Previous Balance					\$192.00
		TOTAL BALANCE D	UE				\$208.00
			Aged Due	Amounts			
		Stmt Date	Stmt #	Amounts	Billed	<u>Due</u>	
		02/06/2024	203548		192.00	192.00	
						192.00	

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319

Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

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 **O**lson

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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** 

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: Invoice #: March 6, 2024 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

					<u>Hours</u>	
02/01/2024	RMC	Correspondence to Bob McKini re-filed Petition.	ney requesting new file numb	er for	0.10	16.00
02/02/2024	RMC	Receipt and review of the state served by Sarah Timko.	's Answer to Revised Petition	, filed and	0.10	16.00
02/20/2024	RMC	Receipt and review of correspo Claimant's new work injury on 2		egarding	0.10	16.00
	RMC	Correspondence to Jon Bergma injury.	an regarding Claimant's 2/19/	24 work	0.10	16.00
02/21/2024	RMC	Receipt and review of correspo acceptance of new, 2/19/24 date		onfirming	0.10	16.00
	RMC	Receipt and review of 2/20/24 F Timko.	PSR from Dr. Beecher, serve	d by Sarah	0.10	16.00
02/26/2024	МО	Update medical chronology with 13 pages. TOTAL FEES	h records from Iowa Ortho, co	onsisting of	0.20 0.80	18.00 114.00
Timekeeper Ryan M. Clark Mandelyn Oatl		<u>T</u> itle Pari Par	<del>-</del>	Hours 0.60 0.20	Rate \$160.00 90.00	<u>Total</u> \$96.00 18.00

Invoice Date:

Section 5, Item J.

Invoice #: 203993
Account #: IA.0161

Executive Council of Iowa Simmons v. Iowa DOT

TOTAL THIS STATEMENT 114.00

Previous Balance \$258.00

<u>Payments</u>

02/27/2024 Payment on Account - Thank you! -18.00

TOTAL BALANCE DUE \$354.00

Aged Due Amounts

 Stmt Date
 Stmt #
 Billed
 Due

 02/06/2024
 203550
 240.00
 240.00

240.00

## LEIF OLSON CHIEF DEPUTY ATTORNEY GENERAL



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

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 **V**Ison

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

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: Invoice #:

March 6, 2024 204001

IA.0171 Account #:

**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

00/10/0001				<u>Hours</u>	
02/13/2024	2/13/2024 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 consisting of 469 pages, served by Meredith Cooney.	e State,	0.20	32.00
	RMC	Receipt and review of printout of all medical and indemnity made on behalf of Claimant, consisting of 14 pages, serve Meredith Cooney.  TOTAL FEES		$\frac{0.20}{0.50}$	32.00 80.00
		Recapitulation			
<u>Timekeeper</u> Ryan M. Clark		<u>Title</u> Partner	<u>Hours</u> 0.50	Rate \$160.00	<u>Total</u> \$80.00
Nyan W. Clark		raitiei	0.50	φ100.00	φου.υυ
		TOTAL THIS STATEMENT			80.00
		Previous Balance			\$176.00
		<u>Payments</u>			
02/27/2024		Payment on Account - Thank you!			-128.00
		TOTAL BALANCE DUE			<u>\$128.00</u>

Invoice Date:

Section 5, Item J.

Executive Council of Iowa Invoice #: 204001
Welder v. Iowa State University Account #: IA.0171

Aged Due Amounts

 Stmt Date
 Stmt #
 Billed
 Due

 02/06/2024
 203558
 48.00
 48.00

48.00

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



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

April 1, 2024

**Accounting Department** Office of the Treasurer Lucas Building 321 E 12<sup>th</sup> 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
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
Sam Ferrell v. Iowa State Penitentiary and State of Iowa and Second Injury Fund
Sain Ferreir V. Towa State Ferreirary and State of Towa and Second injury Fand
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
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>
D. ( ) T. T. T. D. ( ) 40.00
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
<u>Iowa</u>
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.
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
Ectand Witchen V. Iowa Department of Transportation and State of Iowa and Second injury I und of Iowa
Patterson Law Firm L.L.P\$114.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390  Paralla Signature de Transportation and State of Laws and Space de Injury Fund of Laws
Ronald Simmons v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Section 5, Item K.

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

**Executive Secretary** 

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

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 Wson

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

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: Invoice #:

Account #:

March 6, 2024 203995

IA.0165

**RMC** 

Federal Tax I.D.:

1.60

\$160.00

42-0894999

RE: Ausborn v. Eldora Training School

DOI: 05/23/2022 Claimant: Amy Ausborn

Ryan M. Clark

**Employer: Eldora Training School** 

Activity through 02/28/2024

## Fees

				<u>Hours</u>	
02/13/2024 RM		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 Fu and Exhibit List.	ınd's Witness	0.10	16.00
02/20/2024	МО	Update medical chronology with records from Iowa Spe consisting of 290 pages.	cialty Clinic,	1.50	135.00
	RMC	Receipt and review of State's Witness and Exhibit List, Meredith Cooney.	served by	0.10	16.00
02/22/2024	RMC	Correspondence to Claimant's attorney, Bryant Engbers copy of Motion to Dismiss.	s, requesting	0.10	16.00
	RMC	Receipt and review of Claimant's Motion to Dismiss, file Bryant Engbers.	d and served by	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Dismiss.  TOTAL FEES	Motion to	$\frac{0.10}{3.10}$	16.00 391.00
		Recapitulation			
Timekeeper		<u>Title</u>	Hours	Rate	Total

Partner

\$256.00

Invoice Date:

Section 5, Item K.

Executive Council of Iowa
Ausborn v. Eldora Training School

Invoice #: Account #:

203995 IA.0165

TimekeeperTitleHoursRateTotalMandelyn OathoutParalegal1.5090.00135.00

TOTAL THIS STATEMENT 391.00

Previous Balance \$606.00

<u>Payments</u>

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

TOTAL BALANCE DUE \$743.00

Aged Due Amounts

 Stmt Date
 Stmt #
 Billed
 Due

 02/06/2024
 203552
 352.00
 352.00

352.00

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319

Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

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.

Sincepely

Leif Øson

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

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:
Invoice #:
Account #:

March 6, 2024 203996

> 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

DMC	2. Passint and review of modical hilling statements, consisting of 20		<u>Hours</u>	
KIVIC	pages, served by John Dougherty.	is, consisting of 30	0.10	16.00
RMC	Review discovery responses, deposition notes, and medical records to determine any need for expert witness designations.		0.30	48.00
RMC	Receipt and review of State's Designation of E by Sarah Timko.	xpert Witnesses, served	0.10	16.00
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	1		
	Title	<u>Hours</u>	_Rate	_Total
	Partner	0.60	\$160.00	\$96.00
	TOTAL THIS STATEMENT			96.00
	Previous Balance			\$792.00
	Payments			
	Payment on Account - Thank you!			-240.00
	TOTAL BALANCE DUE			\$648.00
	RMC	pages, served by John Dougherty.  RMC Review discovery responses, deposition notes determine any need for expert witness designated and review of State's Designation of English Sarah Timko.  RMC Receipt and review of 1/5/24 billing statement is served by John Dougherty.  TOTAL FEES  Recapitulation Title Partner  TOTAL THIS STATEMENT  Previous Balance  Payments  Payment on Account - Thank you!	pages, served by John Dougherty.  RMC Review discovery responses, deposition notes, and medical records to determine any need for expert witness designations.  RMC Receipt and review of State's Designation of Expert Witnesses, served by Sarah Timko.  RMC Receipt and review of 1/5/24 billing statement from Unity Point Health, served by John Dougherty.  TOTAL FEES  Recapitulation Title Partner  TOTAL THIS STATEMENT  Previous Balance  Payments  Payment on Account - Thank you!	RMC Receipt and review of medical billing statements, consisting of 30 pages, served by John Dougherty.  RMC Review discovery responses, deposition notes, and medical records to determine any need for expert witness designations.  RMC Receipt and review of State's Designation of Expert Witnesses, served by Sarah Timko.  RMC Receipt and review of 1/5/24 billing statement from Unity Point Health, served by John Dougherty.  TOTAL FEES  Recapitulation  Title Partner  Rate Partner  TOTAL THIS STATEMENT  Previous Balance  Payments  Payment on Account - Thank you!

Invoice Date: Section 5, Item K.

Executive Council of Iowa Invoice #: 203996
Baker v. Iowa Veterans Home Account #: IA.0166

Aged Due Amounts

 Stmt Date
 Stmt #
 Billed
 Due

 02/06/2024
 203553
 552.00
 552.00

552.00

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319

Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

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 **M**son

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

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: Invoice #: 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

		C Receipt and review of State's Interrogatories to Claimant, served by Andrew Duffelmeyer.				<u>Hours</u>	
02/20/2024	RMC					0.10	16.00
	RMC	Defendants, served by Andrew Duffelmeyer.				0.10	16.00
		TOTAL FEES				0.20	32.00
				Recapitulation			
<u>Timekeeper</u> Ryan M. Clark			_	<u>ïtle</u> Partner	<u>Hours</u> 0.20	Rate \$160.00	<u>Total</u> \$32.00
rtyan w. Olan			'	artifor	0.20	Ψ100.00	ψ02.00
		TOTAL THIS STATEMENT					32.00
							02.00
		Previous Balance					\$82.00
<u>Payments</u>							
02/27/2024		Payment on Account - Thank you!					-34.00
		TOTAL BALANCE DUE					<u>\$80.00</u>
				Aged Due Amounts			
		<u>Stmt Date</u> 02/06/2024	Stmt # 203555	5	Billed 48.00	<u>Due</u> 48.00	
		02/00/2024	20000	,	40.00	48.00 48.00	
						40.00	

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319

Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

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.

. Sincercity

Leif Wison

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

March 6, 2024

204002

IA.0172

42-0894999

**RMC** 

Invoice Date:

Federal Tax I.D.:

Invoice #:

Account #:

## 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

Jonathan bergman

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 Req Production of Documents directed to State, served by Na		0.20	32.00
02/15/2024	МО	Continued medical chronology with records from Mercy H consisting of 97 pages.	ospital,	1.10	99.00
	RMC	Receipt and review of correspondence from Claimant's at Giller, following up on mediation.	torney, Andy	0.10	16.00
	RMC	Correspondence to Andy Giller advising Fund cannot part mediation at this time.	icipate in	0.10	16.00
02/26/2024	МО	Continue updating medical chronology with records from lowa Hospitals & Clinics, Mercy Occupational Health and Orthopedic Clinic, consisting of 374 pages total.	•	2.90	261.00
02/27/2024	МО	Continue medical chronology with records from Progressi Therapy and Athletico Physical Therapy, consisting of 550 TOTAL FEES	•	$\frac{2.40}{6.80}$	216.00 640.00
<u>Timekeeper</u> Ryan M. Clark Mandelyn Oatl		Recapitulation <u>Title</u> Partner Paralegal	<u>Hours</u> 0.40 6.40	Rate \$160.00 90.00	<u>Total</u> \$64.00 576.00

TOTAL THIS STATEMENT

640.00

Section 5, Item K. Invoice Date:

Invoice #: 204002

**Executive Council of Iowa** Doyle-Carrig v. UIHC IA.0172 Account #:

> Previous Balance \$359.00

> > **Payments**

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

> TOTAL BALANCE DUE \$951.00

> > Aged Due Amounts

Stmt Date Stmt # Billed Due 02/06/2024 311.00 203559 311.00 311.00

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

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

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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:
Invoice #:

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

00/00/0004	5.40						<u>Hours</u>	
02/22/2024	RMC	served by Claimant's		ant's Interrogatory verific y Niko Pothitakis.	cation pages,		0.10	16.00
	RMC	Receipt and review of served by Niko Pothic TOTAL FEES		ted patient and informat	ion releases		$\frac{0.10}{0.20}$	$\frac{16.00}{32.00}$
				Recapitulation				
<u>Timekeeper</u> Ryan M. Clark			_	<u>itle</u> Partner	<u>Hours</u> 0.20		Rate \$160.00	<u>Total</u> \$32.00
		TOTAL THIS STATE	EMENT					32.00
		Previous Balance						\$1,585.00
				<u>Payments</u>				
02/27/2024		Payment on Account	t - Thank	c you!				-1,137.00
		TOTAL BALANCE D	UE					\$480.00
		<u>Stmt Date</u> 02/06/2024	<u>Stmt #</u> 203560	Aged Due Amounts	<u>Billed</u> 448.00	=	<u>Due</u> 148.00 148.00	

Section 5, Item K.

#### BRENNA BIRD ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

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 **Ø**lson

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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: Invoice #: March 6, 2024

Account #:

203999 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

					<u>Hours</u>	
02/28/2024	RMC		y Answers and medical chronology itness designations.	gy to determine	$\frac{0.30}{0.30}$	$\frac{48.00}{48.00}$
<u>Timekeeper</u> Ryan M. Clark			<u>Recapitulation</u> <u>Title</u> Partner	<u>Hours</u> 0.30	Rate \$160.00	<u>Total</u> \$48.00
		TOTAL THIS STATI	EMENT			48.00
		Previous Balance				\$661.00
			<u>Payments</u>			
02/27/2024		Payment on Accoun	it - Thank you!			-597.00
		TOTAL BALANCE [	DUE			\$112.00
		Stmt Date 02/06/2024	Aged Due Amounts Stmt # 203556	<u>Billed</u> 64.00	<u>Due</u> 64.00 64.00	

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319

Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

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

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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 #: Account #:

IA.0164 **RMC** 

203983

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** 

00/00/0004	D140		<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:

Section 5, Item K.

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
МО	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

2

Executive Council of Iowa Hollingsworth v. Woodward Resource Center Invoice Date:
Invoice #:
Account #:

203983 IA.0164

Section 5, Item K.

	D. 40		<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
	МО	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		

3

			Invoice Date:	03 Se	ection 5, Item K.
Executive Hollingswo		of lowa oodward Resource Center	Invoice #: Account #:	20	3983 0164
		offer.		<u>Hours</u> 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 settlement offer from State.	final	0.10	16.00
	RMC	Correspondence to Matt Milligan regarding and identifying final settlement offer and terms from both State and Second Injury F		0.20	32.00
	RMC	Correspondence to Jon Bergman regarding final, joint settleme and terms.	ent offer	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 settlemedemand.	ent	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman provupdated and final settlement authority.	riding	0.10	16.00
02/26/2024	RMC	Receipt and review of correspondence from Sarah Timko rega State's plans for final settlement offer.	rding	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko to Ma Milligan setting forth joint, final settlement offer and all terms.	att	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Milligan conficase settlement.	rming	0.10	16.00
	RMC	Correspondence to Jon Bergman advising of case settlement.		0.10	16.00
	RMC	Prepare compromise settlement documents and addendum the	ereto.	0.70	112.00

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

RMC Letter to Matt Milligan requesting execution and return of settlement

RMC Receipt and review of Notice of Intent to Settle, filed and served by

RMC Letter to Jon Bergman confirming preparation of settlement documents

documents.

and regarding settlement check.

4

0.10

0.10

16.00

16.00

Invoice Date: 03 **Executive Council of Iowa** Invoice #: 203983 Hollingsworth v. Woodward Resource Center Account #: IA.0164 **Hours** 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 Timekeeper Title Hours Rate Total \$160.00 Ryan M. Clark Partner 9.30 \$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

Stmt #

203551

Billed

256.00

Due

256.00

256.00

Stmt Date

02/06/2024

Page

5

Section 5, Item K.

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

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.

LeifOlson

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

Hours

**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

02/21/2024	RMC	Receipt and review of 12/7/22 treatment from Steindler Orthopedic			riours		
<b>0</b> =,= ,, = <b>0</b> = .		Clinic, served by Na				0.10	16.00
02/26/2024	RMC			) radiology report from ewitz, served by Nate \		$\frac{0.20}{0.30}$	32.00 48.00
				Recapitulation			
Timekeeper			· ·	<u>tle</u>	<u>Hours</u>	Rate	<u>Total</u>
Ryan M. Clark			Pa	artner	0.30	\$160.00	\$48.00
		TOTAL THIS STATE	EMENT				48.00
		Previous Balance					\$368.00
				<u>Payments</u>			
02/27/2024		Payment on Accoun	t - Thank	voul			-160.00
02/21/2021		. aymom on 7 toodan	· · · · · · · · · · · · · · · · · · ·	you.			100.00
		TOTAL BALANCE D	DUE				\$256.00
		Stmt Date	Stmt #	Aged Due Amounts	<u>Billed</u>	<u>Due</u>	
		02/06/2024	203557		208.00	208.00	
						208.00	

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319

Main: 515-281-5164 • Direct: 515-954-9564

Email: leif.olson@ag.iowa.gov

www.iowaattorneygeneral.gov

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 (Wson

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

March 6, 2024 203997 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

			<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

			Invoice Date:	03_	Section 5, Item K.
Executive Council of Iowa Littlepage v. Eldora Training School				:	203997 IA.0167
				Hours	
02/12/2024	RMC	Identify specific excerpts from Claimant's medical records in fur and final preparation for Claimant's deposition.	ther	0.30	48.00
	RMC	Receipt and review of Hearing Assignment Order from Division Workers' Compensation.	of	0.10	16.00
	RMC	Update overall claim evaluation and information to document he date and all pre-hearing deadlines.	earing	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 depositive representation from Rick Schmidt that he will be dismissing Secondary Fund.		0.20	32.00
	RMC	Receipt and review of Claimant's Dismissal Without Prejudice a against Second Injury Fund, filed by Rick Schmidt.	as	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Dismiss Without Prejudice as to Second Injury Fund.	al	0.10	16.00
02/14/2024	RMC	Telephone conference with Jon Bergman to briefly discuss Claidismissal of Second Injury Fund.  TOTAL FEES	mant's	0.10 5.00	16.00 800.00
<u>Timekeeper</u> Ryan M. Clark		Recapitulation Title Partner	<u>lours</u> 5.00	<u>Rate</u> \$160.00	<u>Total</u> \$800.00
		TOTAL THIS STATEMENT			800.00
		Previous Balance			\$539.00
		<u>Payments</u>			
02/27/2024		Payment on Account - Thank you!			-288.00
		TOTAL BALANCE DUE			\$1,051.00

Aged Due Amounts

Billed 251.00 <u>Due</u> 251.00

251.00

Stmt # 203554

Stmt Date 02/06/2024 Section 5, Item K.

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319

Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

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.

× es

Leit Orson

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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 #: Account #:

203991 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

						<u>Hours</u>	
02/01/2024	RMC	Receipt and review on newly assigned file no TOTAL FEES		oondence from Bob Mcl or re-filed Petition.	Kinney providing	$\frac{0.10}{0.10}$	16.00 16.00
				Recapitulation			
Timekeeper			Tit	tle	Hours	Rate	Total
Ryan M. Clark			Pa	artner	0.10	\$160.00	\$16.00
		TOTAL THIS STATE	EMENT				16.00
		Previous Balance					\$192.00
		TOTAL BALANCE D	UE				\$208.00
		011 D1		Aged Due Amounts	D.W. J	D	
		Stmt Date 02/06/2024	Stmt # 203548		<u>Billed</u> 192.00	<u>Due</u> 192.00	
		02/00/2024	2000-10		102.00	192.00	
						102.00	

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319

Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

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 Wlson

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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: Invoice #:

Account #:

March 6, 2024 203993

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

				<u>Hours</u>		
02/01/2024 RM		C 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 An served by Sarah Timko.	swer to Revised Petition	, filed and	0.10	16.00
02/20/2024	RMC	Receipt and review of corresponder Claimant's new work injury on 2/19/2	-	egarding	0.10	16.00
	RMC	Correspondence to Jon Bergman reinjury.	garding Claimant's 2/19/	24 work	0.10	16.00
02/21/2024	RMC	Receipt and review of corresponder acceptance of new, 2/19/24 date of		nfirming	0.10	16.00
	RMC	Receipt and review of 2/20/24 PSR Timko.	from Dr. Beecher, served	d by Sarah	0.10	16.00
02/26/2024	МО	Update medical chronology with rec 13 pages. TOTAL FEES	ords from Iowa Ortho, co	onsisting of	$\frac{0.20}{0.80}$	18.00 114.00
Timekeeper Ryan M. Clark Mandelyn Oath		<u>Red</u> <u>Title</u> Partner Paralega	capitulation	Hours 0.60 0.20	Rate \$160.00 90.00	<u>Total</u> \$96.00 18.00

Section 5, Item K. Invoice Date:

Invoice #: 203993

**Executive Council of Iowa** Simmons v. Iowa DOT IA.0161 Account #:

> TOTAL THIS STATEMENT 114.00

> \$258.00 **Previous Balance**

> > **Payments**

02/27/2024 Payment on Account - Thank you! -18.00

> TOTAL BALANCE DUE \$354.00

> > Aged Due Amounts

Stmt # Stmt Date Billed Due 02/06/2024 203550 240.00 240.00

240.00

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

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 **V**Ison

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

March 6, 2024

204001

IA.0171

**RMC** 

# 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

Federal Tax I.D.: 42-0894999

Invoice Date:

Invoice #:

Account #:

RE: Welder v. Iowa State University

DOI: 11/11/22

Claimant: Jeffrey Welder Employer: Iowa State University

Activity through 02/28/2024

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 consisting of 469 pages, served by Meredith Cooney.	the State,	0.20	32.00
	RMC	Receipt and review of printout of all medical and indeminate on behalf of Claimant, consisting of 14 pages, se Meredith Cooney.  TOTAL FEES	• • •	$\frac{0.20}{0.50}$	$\frac{32.00}{80.00}$
		D			
Timekeeper		Recapitulation	Hours	Rate	Total
Ryan M. Clark		<u>Title</u> Partner	0.50	\$160.00	<u>Total</u> \$80.00
		TOTAL THIS STATEMENT			80.00
		Previous Balance			\$176.00
		<u>Payments</u>			
02/27/2024		Payment on Account - Thank you!			-128.00
		TOTAL BALANCE DUE			<u>\$128.00</u>

Invoice Date: Section 5, Item K.

Executive Council of Iowa Invoice #: 204001
Welder v. Iowa State University Account #: IA.0171

Aged Due Amounts

 Stmt Date
 Stmt #
 Billed
 Due

 02/06/2024
 203558
 48.00
 48.00

48.00

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

April 1, 2024

Accounting Department Office of the Treasurer Lucas Building 321 E 12<sup>th</sup> 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
Sam Ferrell v. Iowa State Penitentiary and State of Iowa and Second Injury Fund
Patterson Law Firm L.L.P\$48.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
David Funk v. Iowa State Fair and State of Iowa and Second Injury Fund of Iowa
David I till 11 till State of 10 wa till Sevent Injury I till of 10 wa
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
Edding Horningsworth V. Woodward Resource Center and State of fown and Second Injury I and of fown
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
<u>10 Wu</u>
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.
Stephen Dittiepage v. Didota State Training School and State of lowa and Second injury I and of lowa.
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
Eciana Witchen V. Towa Department of Transportation and State of Towa and Second injury I and of Towa
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
Robard Shifthons v. Iowa Department of Transportation and State of Iowa and Second injury Pulle of Iowa

Section 5, Item L.

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

**Executive Secretary** 

## LEIF OLSON CHIEF DEPUTY ATTORNEY GENERAL



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

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 Wson

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

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:
Invoice #:
Account #:

1.60

\$160.00

March 6, 2024 203995 IA.0165

**RMC** 

Federal Tax I.D. 42-0894999

RE: Ausborn v. Eldora Training School

DOI: 05/23/2022 Claimant: Amy Ausborn

Ryan M. Clark

**Employer: Eldora Training School** 

Activity through 02/28/2024

### Fees

00/40/0004	DMC	The annual provision of all plains produced in and and a identific		<u>Hours</u>	
02/13/2024	RMC	Thorough review of all claim materials in order to identify a potential hearing witnesses and exhibits, in order to comp 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 Fundand Exhibit List.	d's Witness	0.10	16.00
02/20/2024	МО	Update medical chronology with records from Iowa Special consisting of 290 pages.	alty Clinic,	1.50	135.00
	RMC	Receipt and review of State's Witness and Exhibit List, se Meredith Cooney.	rved by	0.10	16.00
02/22/2024	RMC	Correspondence to Claimant's attorney, Bryant Engbers, copy of Motion to Dismiss.	requesting	0.10	16.00
	RMC	Receipt and review of Claimant's Motion to Dismiss, filed Bryant Engbers.	and served by	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Mo Dismiss.	otion to	0.10	16.00
		TOTAL FEES		3.10	391.00
		Recapitulation			
Timekeeper		<u>Title</u>	<u>Hours</u>	Rate	<u>Total</u>

Partner

\$256.00

Invoice Date:

Section 5, Item L.

Executive Council of Iowa
Ausborn v. Eldora Training School

Invoice #:
Account #:

203995 IA.0165

TimekeeperTitleHoursRateTotalMandelyn OathoutParalegal1.5090.00135.00

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

 Stmt Date
 Stmt #
 Billed
 Due

 02/06/2024
 203552
 352.00
 352.00

352.00

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319

Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

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.

Sincepely

Leif Olson

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

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: Invoice #: Account #: March 6, 2024 203996

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

1/2024 RMC Receipt and review of medical billing statements, consisting of 30		to consisting of 20	<u>Hours</u>	
KIVIC	pages, served by John Dougherty.		0.10	16.00
RMC			0.30	48.00
RMC	Receipt and review of State's Designation of E by Sarah Timko.	0.10	16.00	
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	1		
	Title	<u>Hours</u>	_Rate	_Total
	Partner	0.60	\$160.00	\$96.00
	TOTAL THIS STATEMENT			96.00
	Previous Balance			\$792.00
	Payments			
	Payment on Account - Thank you!			-240.00
	TOTAL BALANCE DUE			\$648.00
	RMC	pages, served by John Dougherty.  RMC Review discovery responses, deposition notes determine any need for expert witness designated and review of State's Designation of English Sarah Timko.  RMC Receipt and review of 1/5/24 billing statement is served by John Dougherty.  TOTAL FEES  Recapitulation Title Partner  TOTAL THIS STATEMENT  Previous Balance  Payments  Payment on Account - Thank you!	pages, served by John Dougherty.  RMC Review discovery responses, deposition notes, and medical records to determine any need for expert witness designations.  RMC Receipt and review of State's Designation of Expert Witnesses, served by Sarah Timko.  RMC Receipt and review of 1/5/24 billing statement from Unity Point Health, served by John Dougherty.  TOTAL FEES  Recapitulation Title Partner  TOTAL THIS STATEMENT  Previous Balance  Payments  Payment on Account - Thank you!	RMC Receipt and review of medical billing statements, consisting of 30 pages, served by John Dougherty.  RMC Review discovery responses, deposition notes, and medical records to determine any need for expert witness designations.  RMC Receipt and review of State's Designation of Expert Witnesses, served by Sarah Timko.  RMC Receipt and review of 1/5/24 billing statement from Unity Point Health, served by John Dougherty.  TOTAL FEES  Recapitulation  Title Partner  Rate Partner  TOTAL THIS STATEMENT  Previous Balance  Payments  Payment on Account - Thank you!

Invoice Date: Section 5, Item L.

Executive Council of Iowa Invoice #: 203996
Baker v. Iowa Veterans Home Account #: IA.0166

Aged Due Amounts

 Stmt Date
 Stmt #
 Billed
 Due

 02/06/2024
 203553
 552.00
 552.00

552.00

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

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 **Ø**lson

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

Victoria Newton Executive Secretary

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: Invoice #:

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

						<u>Hours</u>	
02/20/2024	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 Defendants, served		Request for Production by Duffelmeyer.	of Documents to	0.10	16.00
		TOTAL FEES				0.20	32.00
				Recapitulation			
<u>Timekeeper</u> Ryan M. Clark				<u>itle</u> eartner	<u>Hours</u> 0.20	\$160.00	<u>Total</u> \$32.00
		TOTAL THIS STATE	EMENT				32.00
		Previous Balance					\$82.00
				<u>Payments</u>			
02/27/2024		Payment on Account	t - Thank	c you!			-34.00
		TOTAL BALANCE D	UE				\$80.00
				Aged Due Amounts			
		Stmt Date 02/06/2024	Stmt # 203555	5	Billed 48.00	<u>Due</u> 48.00	
						48.00	

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319

Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

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.

Leif Wison

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

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: Invoice #: 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 Rec Production of Documents directed to State, served by Na	•	0.20	32.00
02/15/2024	МО	Continued medical chronology with records from Mercy F consisting of 97 pages.	Hospital,	1.10	99.00
	RMC	Receipt and review of correspondence from Claimant's a Giller, following up on mediation.	0.10	16.00	
	RMC	Correspondence to Andy Giller advising Fund cannot par mediation at this time.	ticipate in	0.10	16.00
02/26/2024	МО	Continue updating medical chronology with records from lowa Hospitals & Clinics, Mercy Occupational Health and Orthopedic Clinic, consisting of 374 pages total.	2.90	261.00	
02/27/2024	МО	Continue medical chronology with records from Progress Therapy and Athletico Physical Therapy, consisting of 55 TOTAL FEES	•	$\frac{2.40}{6.80}$	216.00 640.00
<u>Timekeeper</u> Ryan M. Clark Mandelyn Oat		Recapitulation <u>Title</u> Partner Paralegal	<u>Hours</u> 0.40 6.40	Rate \$160.00 90.00	<u>Total</u> \$64.00 576.00

TOTAL THIS STATEMENT

640.00

Invoice Date: Section 5, Item L.

Invoice #: 204002
Account #: IA 0172

Doyle-Carrig v. UIHC Account #: IA.0172

Previous Balance \$359.00

**Payments** 

**Executive Council of Iowa** 

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

TOTAL BALANCE DUE \$951.00

Aged Due Amounts

 Stmt Date
 Stmt #
 Billed
 Due

 02/06/2024
 203559
 311.00
 311.00

 311.00
 311.00
 311.00

## LEIF OLSON CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319

Main: 515-281-5164 • Direct: 515-954-9564

Email: leif.olson@ag.iowa.gov

www.iowaattorneygeneral.gov

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.

Sincarely

Leif Olson

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

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:
Invoice #:

March 6, 2024 204003

Account #: 204003

**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

00/00/0004	5.40						<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 served by Niko Pothic TOTAL FEES		ted patient and informat	ion releases		$\frac{0.10}{0.20}$	$\frac{16.00}{32.00}$
				Recapitulation				
<u>Timekeeper</u> Ryan M. Clark			_	<u>itle</u> Partner	<u>Hours</u> 0.20		Rate \$160.00	<u>Total</u> \$32.00
		TOTAL THIS STATE	EMENT					32.00
		Previous Balance						\$1,585.00
				<u>Payments</u>				
02/27/2024		Payment on Account	t - Thank	c you!				-1,137.00
		TOTAL BALANCE D	UE					\$480.00
		<u>Stmt Date</u> 02/06/2024	<u>Stmt #</u> 203560	Aged Due Amounts	<u>Billed</u> 448.00	=	<u>Due</u> 148.00 148.00	

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

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

Since ely,

Leif **Ø**lson

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

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 203999

Invoice #:
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

					<u>Hours</u>	
02/28/2024	RMC	Review Interrogator	y Answers and medical chronolog	gy to determine		
			vitness designations.		0.30	48.00
		TOTAL FEES			0.30	48.00
			<u>Recapitulation</u>			
Timekeeper			<u>Title</u>	<u>Hours</u>	Rate	<u>Total</u>
Ryan M. Clark			Partner	0.30	\$160.00	\$48.00
		TOTAL THIC CTAT	FRACRIT			40.00
		TOTAL THIS STATI	EMENT			48.00
		Previous Balance				\$661.00
						,
			<u>Payments</u>			
02/27/2024		Dayment on Assault	t Thonk youl			-597.00
02/27/2024		Payment on Accoun	ıı - Thank you!			-597.00
		TOTAL BALANCE	DUE			\$112.00
			Aged Due Amounts			
		Stmt Date	Stmt #	Billed	Due	
		02/06/2024	203556	64.00	64.00	
					64.00	
					· · · · ·	

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

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

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

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 #: Account #:

IA.0164 **RMC** 

203983

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** 

00/00/0004	NON/ORDA		<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: Invoice #:

Account #:

Section 5, Item L.

203983 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
МО	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:
Invoice #:
Account #:

203983 IA.0164

Section 5, Item L.

			<u>Hours</u>	
	RMC	Telephone conference with Jon Bergman to discuss Claimant's initial settlement demand.	0.20	32.00
02/16/2024	МО	Update medical chronology with report from Dr. Chen, consisting of 4 pages.	0.20	18.00
	МО	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
RM	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 C	Council o	of lowa	Invoice Date:	03,	202022
		oodward Resource Center	Invoice #: Account #:		203983 IA.0164
		offer.		<u>Hours</u> 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 fi settlement offer from State.	inal	0.10	16.00
	RMC	Correspondence to Matt Milligan regarding and identifying final, settlement offer and terms from both State and Second Injury F		0.20	32.00
	RMC	Correspondence to Jon Bergman regarding final, joint settlement and terms.	nt offer	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 settleme demand.	ent	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman proviupdated and final settlement authority.	ding	0.10	16.00
02/26/2024	RMC	Receipt and review of correspondence from Sarah Timko regard State's plans for final settlement offer.	ding	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko to Ma Milligan setting forth joint, final settlement offer and all terms.	tt	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Milligan confir case settlement.	ming	0.10	16.00
	RMC	Correspondence to Jon Bergman advising of case settlement.		0.10	16.00
	RMC	Prepare compromise settlement documents and addendum the	reto.	0.70	112.00
	RMC	Letter to Matt Milligan requesting execution and return of settler documents.	nent	0.10	16.00
	RMC	Letter to Jon Bergman confirming preparation of settlement doc and regarding settlement check.	uments	0.10	16.00
	RMC	Receipt and review of Notice of Intent to Settle, filed and served Sarah Timko.	by	0.10	16.00
02/27/2024	RMC	Correspondence to Matt Milligan following up for social security language.	offset	0.10	16.00

RMC Receipt and review of correspondence from Matt Milligan with social security offset language for settlement documents.

RMC Update settlement document addendum to include social security

0.10

Section 5, Item L.

16.00

			Invoice Date	: 03,	
Executive (	Council	of Iowa	Invoice #	<u>t:</u>	203983
Hollingswo	rth v. W	oodward Resource Center	Account #	:	IA.0164
		<b>6</b>		Hours	40.00
		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 reques review and approval of settlement documents.	ting	0.10	16.00
	RMC	Receipt and review of approved settlement documents from Di Workers' Compensation.	vision of	0.10	16.00
	RMC	Letter to Jon Bergman regarding approved settlement docume settlement check.	nts and	0.10	16.00
	RMC	Letter to Matt Milligan regarding approved settlement documen settlement check from State, and file closure.	ts,	0.10	16.00
		TOTAL FEES		12.80	1,803.00
Timekeeper		<u>Recapitulation</u> Title H	Hours	Rate	Total
Ryan M. Clark	(	Partner	9.30	\$160.00	\$1,488.00
Mandelyn Oat		Paralegal	3.50	90.00	315.00
•		· ·			
		TOTAL THIS STATEMENT			1,803.00
		Previous Balance			\$474.00
		Daymanta			
		<u>Payments</u>			
02/27/2024		Payment on Account - Thank you!			-218.00
		TOTAL BALANCE DUE			\$2,059.00

Aged Due Amounts

Billed 256.00

Stmt # 203551

Stmt Date 02/06/2024

Page 5

<u>Due</u> 256.00

256.00

Section 5, Item L.

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319

Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

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.

LeifOlson

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

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: Invoice #: March 6, 2024 204000

IA.0170 Account #:

**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

				Ho	urs			
02/21/2024	RMC	MC Receipt and review of 12/7/22 treatment from Steindler Orthopedic Clinic, served by Nate Willems.					.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.  TOTAL FEES					0.20	32.00 48.00
				Recapitulation				
<u>Timekeeper</u> Ryan M. Clark			_	<u>itle</u> artner	<u>Hours</u> 0.30	\$160.00		<u>Total</u> \$48.00
		TOTAL THIS STATE	EMENT					48.00
		Previous Balance						\$368.00
				<u>Payments</u>				
02/27/2024		Payment on Accoun	t - Thank	c you!				-160.00
		TOTAL BALANCE D	UE					\$256.00
		<u>Stmt Date</u> 02/06/2024	Stmt # 203557	Aged Due Amounts	<u>Billed</u> 208.00	<u>Due</u> 208.00 208.00		

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

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 (Wson

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

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:
Invoice #:
Account #:

March 6, 2024 203997

> 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

00/00/0004	D140		<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

			Invoice Date:	03-	<del></del>
Executive Council of Iowa			Invoice #:		203997
Littlepage v. Eldora Training School			Account #:		IA.0167
				Hours	
02/12/2024	RMC	Identify specific excerpts from Claimant's medical records in fur and final preparation for Claimant's deposition.	ther	0.30	48.00
	RMC	Receipt and review of Hearing Assignment Order from Division Workers' Compensation.	of	0.10	16.00
	RMC	Update overall claim evaluation and information to document he date and all pre-hearing deadlines.	earing	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 representation from Rick Schmidt that he will be dismissing Secondary Fund.		0.20	32.00
	RMC	Receipt and review of Claimant's Dismissal Without Prejudice a against Second Injury Fund, filed by Rick Schmidt.	s	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Dismiss Without Prejudice as to Second Injury Fund.	al	0.10	16.00
02/14/2024	RMC	Telephone conference with Jon Bergman to briefly discuss Clair dismissal of Second Injury Fund.  TOTAL FEES	mant's	<u>0.10</u> 5.00	16.00 800.00
<u>Timekeeper</u> Ryan M. Clark			<u>lours</u> 5.00 \$	Rate 160.00	<u>Total</u> \$800.00
		TOTAL THIS STATEMENT			800.00
		Previous Balance			\$539.00
		<u>Payments</u>			
02/27/2024		Payment on Account - Thank you!			-288.00
		TOTAL BALANCE DUE			<u>\$1,051.00</u>

Aged Due Amounts

Billed 251.00 <u>Due</u> 251.00

251.00

Stmt # 203554

Stmt Date 02/06/2024 Section 5, Item L.

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

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.

~ a |

Leit Orson

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

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 203991

Invoice #: Account #:

IA.0155 **RMC** 

Federal Tax I.D.: 42-0894999

RE: Mitchell v. lowa 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		f correspondence from Bob umber for re-filed Petition.	McKinney providing	$\frac{0.10}{0.10}$	$\frac{16.00}{16.00}$
			Recapitulation			
Timekeeper			Title	Hours	Rate	Total
Ryan M. Clark			Partner	0.10	\$160.00	\$16.00
		TOTAL THIS STATE	MENT			16.00
		Previous Balance				\$192.00
		TOTAL BALANCE D	UE			\$208.00
		0	Aged Due Amount		_	
		<u>Stmt Date</u> 02/06/2024	<u>Stmt #</u> 203548	<u>Billed</u> 192.00	<u>Due</u>	
		02/00/2024	200040	192.00	192.00	
					192.00	

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319

Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

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 Wlson

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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** 

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: Invoice #: March 6, 2024 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

00/04/0004				<u>Hours</u>	
02/01/2024	RMC	Correspondence to Bob McKinney requesting new fil re-filed Petition.	e number for	0.10	16.00
02/02/2024	RMC	Receipt and review of the state's Answer to Revised served by Sarah Timko.	Petition, filed and	0.10	16.00
02/20/2024	RMC	Receipt and review of correspondence from Bob Mck Claimant's new work injury on 2/19/24.	Kinney regarding	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claiman injury.	t's 2/19/24 work	0.10	16.00
02/21/2024	RMC	Receipt and review of correspondence from Sarah T acceptance of new, 2/19/24 date of injury as compen	_	0.10	16.00
	RMC	Receipt and review of 2/20/24 PSR from Dr. Beechel Timko.	r, served by Sarah	0.10	16.00
02/26/2024	MO	Update medical chronology with records from Iowa C 13 pages. TOTAL FEES	Ortho, consisting of	$\frac{0.20}{0.80}$	18.00 114.00
		Recapitulation			
Timekeeper		Title	Hours	Rate	<u>Total</u>
Ryan M. Clark		Partner	0.60	\$160.00	\$96.00 18.00
Mandelyn Oatl	iout	Paralegal	0.20	90.00	10.00

Section 5, Item L.

Invoice Date: Invoice #: 203993

**Executive Council of Iowa** Simmons v. Iowa DOT IA.0161 Account #:

> TOTAL THIS STATEMENT 114.00

> \$258.00 **Previous Balance**

> > **Payments**

02/27/2024 Payment on Account - Thank you! -18.00

> TOTAL BALANCE DUE \$354.00

> > Aged Due Amounts

Stmt # Stmt Date Billed Due 02/06/2024 203550 240.00 240.00

240.00

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319

Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

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

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

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: Invoice #: 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

00/40/0004	5140			<u>Hours</u>	
02/13/2024	RMC	Receipt and review of correspondence from Meredith Co 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 consisting of 469 pages, served by Meredith Cooney.	he State,	0.20	32.00
	RMC	Receipt and review of printout of all medical and indemn made on behalf of Claimant, consisting of 14 pages, ser Meredith Cooney.	• • •	0.20	32.00
		TOTAL FEES		0.50	80.00
		Describulation			
Timekeeper		<u>Recapitulation</u> Title	Hours	Rate	Total
Ryan M. Clark		Partner	0.50	\$160.00	\$80.00
		TOTAL THIS STATEMENT			80.00
		Previous Balance			\$176.00
		<u>Payments</u>			
02/27/2024		Payment on Account - Thank you!			-128.00
		TOTAL BALANCE DUE			<u>\$128.00</u>

Invoice Date: Section 5, Item L.

Executive Council of Iowa Invoice #: 204001
Welder v. Iowa State University Account #: IA.0171

Aged Due Amounts

 Stmt Date
 Stmt #
 Billed
 Due

 02/06/2024
 203558
 48.00
 48.00

48.00

**#201 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



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

April 1, 2024

Accounting Department Office of the Treasurer Lucas Building 321 E 12<sup>th</sup> 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
00000
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
Sam Ferrell v. Iowa State Penitentiary and State of Iowa and Second Injury Fund
Sain Ferreir V. 10 wa State Ferreirian's and State of 10 wa and Second injury Fana
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
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
D. (1 D. 1 D
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
<u>Iowa</u>
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.
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
Leiding Witterien V. Towa Department of Transportation and State of Towa and Second injury I and of Towa
Patterson Law Firm L.L.P\$114.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390  Paralla Signature de La Constitución de la Stata of Laure and Sacrada Laires Francisco de Flores
Ronald Simmons v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Section 5, Item M.

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

**Executive Secretary** 

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319

Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

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 Wson

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

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: Ma
Invoice #:
Account #:

March 6, 2024 203995 IA.0165

**RMC** 

Federal Tax I.D. 42-0894999

RE: Ausborn v. Eldora Training School

DOI: 05/23/2022 Claimant: Amy Ausborn

Ryan M. Clark

**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 potential hearing witnesses and exhibits, in order to complete Wi		
		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 Witnesday and Exhibit List.	ess 0.10	16.00
02/20/2024	МО	Update medical chronology with records from Iowa Specialty Clir consisting of 290 pages.	ic, 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, request copy of Motion to Dismiss.	ing 0.10	16.00
	RMC	Receipt and review of Claimant's Motion to Dismiss, filed and ser Bryant Engbers.	ved by 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		
Timekeeper		•	urs Rate	Total

Partner

\$256.00

\$160.00

1.60

Invoice Date:

Section 5, Item M.

Executive Council of Iowa
Ausborn v. Eldora Training School

Invoice #: Account #:

203995 IA.0165

TimekeeperTitleHoursRateTotalMandelyn OathoutParalegal1.5090.00135.00

TOTAL THIS STATEMENT 391.00

Previous Balance \$606.00

<u>Payments</u>

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

TOTAL BALANCE DUE \$743.00

Aged Due Amounts

 Stmt Date
 Stmt #
 Billed
 Due

 02/06/2024
 203552
 352.00
 352.00

352.00

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319

Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

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.

Sincepely

Leif Olson

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

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:
Invoice #:
Account #:

March 6, 2024 203996 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

02/01/2024 RMC		Receipt and review of medical billing statements, consisting of 30 pages, served by John Dougherty.			<u>Hours</u>	
					0.10	16.00
02/13/2024	RMC	Review discovery responses, determine any need for expert	records to	0.30	48.00	
02/15/2024	RMC	Receipt and review of State's by Sarah Timko.	0.10	16.00		
02/19/2024	RMC	Receipt and review of 1/5/24 b	oilling statement from Unity Po	nt Health,		
		served by John Dougherty.			0.10	16.00
		TOTAL FEES			0.60	96.00
			Recapitulation			
Timekeeper		Tit		Hours	Rate	Total
Ryan M. Clark			artner	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

Invoice Date: Section 5, Item M.

Executive Council of Iowa Invoice #: 203996
Baker v. Iowa Veterans Home Account #: IA.0166

Aged Due Amounts

 Stmt Date
 Stmt #
 Billed
 Due

 02/06/2024
 203553
 552.00
 552.00

552.00

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

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 **Ø**lson

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

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: Invoice #:

March 6, 2024 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 Defendants, served		Request for Production by Duffelmeyer.	of Documents to	0.10	16.00
		TOTAL FEES				0.20	32.00
				Recapitulation			
<u>Timekeeper</u> Ryan M. Clark			_	itle Partner	<u>Hours</u> 0.20	\$160.00	<u>Total</u> \$32.00
		TOTAL THIS STATE	EMENT				32.00
		Previous Balance					\$82.00
				<u>Payments</u>			
02/27/2024		Payment on Account	t - Thank	c you!			-34.00
		TOTAL BALANCE D	UE				\$80.00
				Aged Due Amounts			
		Stmt Date 02/06/2024	Stmt # 203555	5	Billed 48.00	<u>Due</u> 48.00	
						48.00	

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319

Main: 515-281-5164 • Direct: 515-954-9564

Email: leif.olson@ag.iowa.gov

www.iowaattorneygeneral.gov

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.

. Sincercity

Leif Wison

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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** 

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

Account #:

Invoice Date:

March 6, 2024 204002

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

5146			<u>Hours</u>	
RMC			0.20	32.00
MO	Continued medical chronology with records from Mercy Hosconsisting of 97 pages.	spital,	1.10	99.00
RMC	Receipt and review of correspondence from Claimant's atto Giller, following up on mediation.	rney, Andy	0.10	16.00
RMC	Correspondence to Andy Giller advising Fund cannot partic mediation at this time.	ipate in	0.10	16.00
МО			2.90	261.00
МО	· · · · · · · · · · · · · · · · · · ·	$\frac{2.40}{6.80}$	216.00 640.00	
	Recapitulation	Ulavia	Dete	T-4-1
	<u>Πτιε</u> Partner	<u>Hours</u> 0.40	\$160.00	<u>Total</u> \$64.00
nout	Paralegal	6.40	90.00	576.00
	RMC RMC MO	Production of Documents directed to State, served by Nate  MO Continued medical chronology with records from Mercy Hos consisting of 97 pages.  RMC Receipt and review of correspondence from Claimant's atto Giller, following up on mediation.  RMC Correspondence to Andy Giller advising Fund cannot partic mediation at this time.  MO Continue updating medical chronology with records from Ur lowa Hospitals & Clinics, Mercy Occupational Health and St Orthopedic Clinic, consisting of 374 pages total.  MO Continue medical chronology with records from Progressive Therapy and Athletico Physical Therapy, consisting of 550 pages.	Production of Documents directed to State, served by Nate Willems.  MO Continued medical chronology with records from Mercy Hospital, consisting of 97 pages.  RMC Receipt and review of correspondence from Claimant's attorney, Andy Giller, following up on mediation.  RMC Correspondence to Andy Giller advising Fund cannot participate in mediation at this time.  MO Continue updating medical chronology with records from University of lowa Hospitals & Clinics, Mercy Occupational Health and Steindler Orthopedic Clinic, consisting of 374 pages total.  MO Continue medical chronology with records from Progressive Physical Therapy and Athletico Physical Therapy, consisting of 550 pages total.  TOTAL FEES  Recapitulation Title Partner  Hours 0.40	RMC Receipt and review of Claimant's Interrogatories and Request for Production of Documents directed to State, served by Nate Willems.  Continued medical chronology with records from Mercy Hospital, consisting of 97 pages.  1.10  RMC Receipt and review of correspondence from Claimant's attorney, Andy Giller, following up on mediation.  Correspondence to Andy Giller advising Fund cannot participate in mediation at this time.  Continue updating medical chronology with records from University of lowa Hospitals & Clinics, Mercy Occupational Health and Steindler Orthopedic Clinic, consisting of 374 pages total.  Continue medical chronology with records from Progressive Physical Therapy and Athletico Physical Therapy, consisting of 550 pages total.  TOTAL FEES  Recapitulation Title Hours Rate Partner  Rate \$160.00

TOTAL THIS STATEMENT

640.00

Invoice Date: Section 5, Item M.

Invoice #: 204002 Account #: IA.0172

Previous Balance \$359.00

<u>Payments</u>

**Executive Council of Iowa** 

Doyle-Carrig v. UIHC

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

TOTAL BALANCE DUE \$951.00

Aged Due Amounts

 Stmt Date
 Stmt #
 Billed
 Due

 02/06/2024
 203559
 311.00
 311.00

 311.00
 311.00
 311.00

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319

Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

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

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

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:
Invoice #:

March 6, 2024 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

		Receipt and review of Claimant's Interrogatory verification pages, served by Claimant's attorney Niko Pothitakis.			<u>Hours</u>		
02/22/2024	RMC				0.10	16.00	
	RMC	Receipt and review of served by Niko Pothic TOTAL FEES		ed patient and informat	ion releases	$\frac{0.10}{0.20}$	$\frac{16.00}{32.00}$
				Recapitulation			
<u>Timekeeper</u> Ryan M. Clark				<u>itle</u> artner	<u>Hours</u> 0.20	\$160.00	<u>Total</u> \$32.00
		TOTAL THIS STATE	EMENT				32.00
		Previous Balance					\$1,585.00
				<u>Payments</u>			
02/27/2024		Payment on Account	t - Thank	you!			-1,137.00
		TOTAL BALANCE D	UE				\$480.00
				Aged Due Amounts			
		Stmt Date 02/06/2024	Stmt # 203560	-	<u>Billed</u> 448.00	<u>Due</u> 448.00	
						448.00	

Section 5, Item M.

#### BRENNA BIRD ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319

Main: 515-281-5164 • Direct: 515-954-9564

Email: leif.olson@ag.iowa.gov

www.iowaattorneygeneral.gov

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 **Ø**lson

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

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 #:
Account #:

203999 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

## <u>Fees</u>

00/00/0004	DMC Devices Internation Assured and development of the determina				<u>Hours</u>	
02/28/2024	2/28/2024 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
<u>Timekeeper</u> Ryan M. Clark			<u>Recapitulation</u> <u>Title</u> Partner	<u>Hours</u> 0.30	Rate \$160.00	<u>Total</u> \$48.00
		TOTAL THIS STATE	EMENT			48.00
		Previous Balance				\$661.00
			<u>Payments</u>			
02/27/2024		Payment on Accoun	t - Thank you!			-597.00
		TOTAL BALANCE D	DUE			\$112.00
		Stmt Date 02/06/2024	Aged Due Amounts Stmt # 203556	<u>Billed</u> 64.00	<u>Due</u> 64.00 64.00	

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

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

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

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 #: Account #:

IA.0164 **RMC** 

203983

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** 

			<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:
Invoice #:
Account #:

Section 5, Item M. 203983 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
МО	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

2

Executive Council of Iowa	
Hollingsworth v. Woodward Resource Center	

Section 5, Item M. Invoice Date: Invoice #: 203983

Hollingsworth v. Woodward Resource Center			Invoice #: Account #:		
· ·				<u>Hours</u>	
	RMC	Telephone conference with Jon Bergman to discuss Claimant's i settlement demand.	nitial	0.20	32.00
02/16/2024	МО	Update medical chronology with report from Dr. Chen, consisting pages.	g of 4	0.20	18.00
	МО	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. Cher payment of invoice for the same.	n and	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Milligan acknowledging increased credit with regard to left upper extremit	ty.	0.10	16.00
		Receipt and review of detailed correspondence and calculations Jon Bergman regarding credits, settlement authority, and negotian.		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 settlen offer.	nent	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 providi Claimant's fifth settlement demand.	ng	0.10	16.00
02/23/2024	RMC	Receipt and review of correspondence from Sarah Timko regard status of negotiations between Claimant and State.	ling	0.10	16.00
	RMC	Telephone conference with Sarah Timko to discuss plans for fina settlement offer.	al, joint	0.10	16.00
	RMC	Telephone conference with Jon Bergman to discuss final settlem	nent		

3

			Invoice Date:	01,	_ <del></del>	
Executive Council of Iowa			Invoice #:		203983	
Hollingswo	rth v. W	oodward Resource Center	Account #:	IA.	0164	
		offer.		<u>Hours</u> 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 f settlement offer from State.	inal	0.10	16.00	
	RMC	Correspondence to Matt Milligan regarding and identifying final, settlement offer and terms from both State and Second Injury F		0.20	32.00	
	RMC	Correspondence to Jon Bergman regarding final, joint settlement and terms.	nt offer	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 settlemedemand.	ent	0.10	16.00	
	RMC	Receipt and review of correspondence from Jon Bergman proviupdated and final settlement authority.	iding	0.10	16.00	
02/26/2024	RMC	Receipt and review of correspondence from Sarah Timko regar State's plans for final settlement offer.	ding	0.10	16.00	
	RMC	Receipt and review of correspondence from Sarah Timko to Ma Milligan setting forth joint, final settlement offer and all terms.	att	0.10	16.00	
	RMC	Receipt and review of correspondence from Matt Milligan confir case settlement.	ming	0.10	16.00	
	RMC	Correspondence to Jon Bergman advising of case settlement.		0.10	16.00	
	RMC	Prepare compromise settlement documents and addendum the	reto.	0.70	112.00	
	RMC	Letter to Matt Milligan requesting execution and return of settler documents.	ment	0.10	16.00	
	RMC	Letter to Jon Bergman confirming preparation of settlement doc and regarding settlement check.	cuments	0.10	16.00	
	RMC	Receipt and review of Notice of Intent to Settle, filed and served Sarah Timko.	l by	0.10	16.00	
02/27/2024	RMC	Correspondence to Matt Milligan following up for social security language.	offset	0.10	16.00	
	RMC	Receipt and review of correspondence from Matt Milligan with s	ocial			

security offset language for settlement documents.

RMC Update settlement document addendum to include social security

0.10

Section 5, Item M.

16.00

4

			Invoice Date	: 01,-	<del></del>
Executive	e Council o	of Iowa	Invoice #	: 2	203983
Hollingsworth v. Woodward Resource Center			Account #		A.0164
ū					
				<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 reques review and approval of settlement documents.	ting	0.10	16.00
	RMC	Receipt and review of approved settlement documents from Di	vision of		
	TUIO	Workers' Compensation.	VISION OF	0.10	16.00
	RMC	Letter to Jon Bergman regarding approved settlement documer	nts and		
		settlement check.	no dirid	0.10	16.00
	RMC	Letter to Matt Milligan regarding approved settlement documen	ts.		
		settlement check from State, and file closure.	,	0.10	16.00
		TOTAL FEES		12.80	1,803.00
Timesters		Recapitulation	I =	D-4-	T-4-1
Timekeeper Ryan M. Cla		<u>Title</u> Partner	Hours 9.30	Rate \$160.00	<u>Total</u> \$1,488.00
Mandelyn O		Paralegal	3.50	90.00	315.00
manasiyii o	ainoai	, a.a.ega.	0.00	00.00	010.00
		TOTAL THIS STATEMENT			1,803.00
		Previous Balance			\$474.00
		ъ.			
		<u>Payments</u>			
02/27/2024		Payment on Account - Thank you!			-218.00
		TOTAL BALANCE DUE			\$2,059.00

Aged Due Amounts

Billed 256.00 <u>Due</u> 256.00

256.00

Stmt # 203551

Stmt Date 02/06/2024

Page

5

Section 5, Item M.

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319

Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

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.

LeifOlson

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

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

Account #:

Invoice Date:

Invoice #:

March 6, 2024 204000

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

						<u>Hours</u>	
02/21/2024	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			radiology report from lewitz, served by Nate V		$\frac{0.20}{0.30}$	$\frac{32.00}{48.00}$
<u>Timekeeper</u> Ryan M. Clark			<u>Tit</u> Pa	Recapitulation tle artner	<u>Hours</u> 0.30	Rate \$160.00	<u>Total</u> \$48.00
		TOTAL THIS STATE	EMENT				48.00
		Previous Balance					\$368.00
				<u>Payments</u>			
02/27/2024		Payment on Accoun	t - Thank	you!			-160.00
		TOTAL BALANCE D	UE				\$256.00
		0		Aged Due Amounts	D:11 1	5	
		<u>Stmt Date</u> 02/06/2024	Stmt # 203557		<u>Billed</u> 208.00	<u>Due</u> 208.00	
						208.00	

## LEIF OLSON CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319

Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

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 (Wson

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

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: N
Invoice #:
Account #:

March 6, 2024 203997 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

02/06/2024 RMC	D140		<u>Hours</u>	
	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

			Invoice Date	: 01	Section 5, Item M.
Executive Council of Iowa Littlepage v. Eldora Training School		Invoice # Account #	:	203997 IA.0167	
				<u>Hours</u>	
02/12/2024	RMC	Identify specific excerpts from Claimant's medical records in fur and final preparation for Claimant's deposition.	rther	0.30	48.00
	RMC	Receipt and review of Hearing Assignment Order from Division Workers' Compensation.	of	0.10	16.00
	RMC	Update overall claim evaluation and information to document he date and all pre-hearing deadlines.	earing	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 depositive representation from Rick Schmidt that he will be dismissing Secondary Fund.		0.20	32.00
	RMC	Receipt and review of Claimant's Dismissal Without Prejudice a against Second Injury Fund, filed by Rick Schmidt.	as	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Dismiss Without Prejudice as to Second Injury Fund.	al	0.10	16.00
02/14/2024	RMC	Telephone conference with Jon Bergman to briefly discuss Claidismissal of Second Injury Fund.  TOTAL FEES	mant's	<u>0.10</u> 5.00	$\frac{16.00}{800.00}$
		<u>Recapitulation</u>			
<u>Timekeeper</u> Ryan M. Clark		<u>Title</u> Partner	lours 5.00	Rate \$160.00	<u>Total</u> \$800.00
		TOTAL THIS STATEMENT			800.00
		Previous Balance			\$539.00
		<u>Payments</u>			
02/27/2024		Payment on Account - Thank you!			-288.00
		TOTAL BALANCE DUE			\$1,051.00

Aged Due Amounts

Billed 251.00 <u>Due</u> 251.00

251.00

Stmt # 203554

Stmt Date 02/06/2024 Section 5, Item M.

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319

Main: 515-281-5164 • Direct: 515-954-9564

Email: leif.olson@ag.iowa.gov

www.iowaattorneygeneral.gov

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.

 $\times$  a

Leit Orson

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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** 

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 #: Account #:

203991 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

						<u>Hours</u>	
02/01/2024	RMC	Receipt and review of newly assigned file in TOTAL FEES		pondence from Bob Mcl or re-filed Petition.	Kinney providing	$\frac{0.10}{0.10}$	16.00 16.00
Timelesener			_	Recapitulation	Hours	Data	Total
<u>Timekeeper</u> Ryan M. Clark			_	<u>ïtle</u> Partner	<u>Hours</u> 0.10	Rate \$160.00	<u>Total</u> \$16.00
		TOTAL THIS STATE	EMENT				16.00
		Previous Balance					\$192.00
		TOTAL BALANCE D	UE				\$208.00
				Aged Due Amounts			
		Stmt Date	Stmt #		Billed	<u>Due</u>	
		02/06/2024	203548	3	192.00	192.00	
						192.00	

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319

Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

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 Wlson

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

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: Invoice #:

Account #:

March 6, 2024 203993

> 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

				<u>Hours</u>	
02/01/2024	RMC	Correspondence to Bob McKinney requesting new fil re-filed Petition.	le number for	0.10	16.00
02/02/2024	RMC	Receipt and review of the state's Answer to Revised served by Sarah Timko.	Petition, filed and	0.10	16.00
02/20/2024	RMC	Receipt and review of correspondence from Bob Mcl Claimant's new work injury on 2/19/24.	Kinney regarding	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claiman injury.	t's 2/19/24 work	0.10	16.00
02/21/2024	RMC	Receipt and review of correspondence from Sarah T acceptance of new, 2/19/24 date of injury as comper	•	0.10	16.00
	RMC	Receipt and review of 2/20/24 PSR from Dr. Beeche Timko.	r, served by Sarah	0.10	16.00
02/26/2024	МО	Update medical chronology with records from Iowa C	Ortho, consisting of		
		13 pages.		0.20	18.00
		TOTAL FEES		0.80	114.00
		Recapitulation			
Timekeeper		<u>Title</u>	<u>Hours</u>	<u>Rate</u>	Total
Ryan M. Clark		Partner	0.60	\$160.00	\$96.00
Mandelyn Oath	out	Paralegal	0.20	90.00	18.00

Invoice Date: Section 5, Item M.

Invoice #: 203993
Account #: IA.0161

Executive Council of Iowa Simmons v. Iowa DOT

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> 203550

Billed 240.00 <u>Due</u> 240.00 240.00

## LEIF OLSON CHIEF DEPUTY ATTORNEY GENERAL



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

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 **V**Ison

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

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: Invoice #: 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

00/40/0004	5140			<u>Hours</u>	
02/13/2024	RMC	Receipt and review of correspondence from Meredith Confirming she will serve all medical records yet this we		0.10	16.00
02/15/2024	RMC	Receipt and cursory review of all medical records from to consisting of 469 pages, served by Meredith Cooney.	0.20	32.00	
	RMC	Receipt and review of printout of all medical and indemr made on behalf of Claimant, consisting of 14 pages, ser		0.20	22.00
		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
		<u>Payments</u>			
02/27/2024		Payment on Account - Thank you!			-128.00
		TOTAL BALANCE DUE			<u>\$128.00</u>

Invoice Date: Section 5, Item M.

Executive Council of Iowa Invoice #: 204001
Welder v. Iowa State University Account #: IA.0171

Aged Due Amounts

 Stmt Date
 Stmt #
 Billed
 Due

 02/06/2024
 203558
 48.00
 48.00

48.00

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

April 1, 2024

Accounting Department Office of the Treasurer Lucas Building 321 E 12<sup>th</sup> 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
Patterson Law Firm L.L.P\$32.00 729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
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
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
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

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
Sain Ferreir V. Towa State Ferreiriary and State of Towa and Second injury Fand
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
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
D. ( ) T. T. T. D. ( ) 40.00
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
<u>Iowa</u>
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.
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
Ectand Witchen V. Iowa Department of Transportation and State of Iowa and Second injury I und of Iowa
Patterson Law Firm L.L.P\$114.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390  Paralla Signature de Transportation and State of Laws and Sparal Lainer Fund of Laws
Ronald Simmons v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Section 5, Item N.

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

**Executive Secretary** 

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319

Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

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 Wson

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

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: M
Invoice #:
Account #:

1.60

\$160.00

March 6, 2024 203995 IA.0165

RMC

Federal Tax I.D. 42-0894999

RE: Ausborn v. Eldora Training School

DOI: 05/23/2022 Claimant: Amy Ausborn

Ryan M. Clark

**Employer: Eldora Training School** 

Activity through 02/28/2024

### Fees

			Hours		
		Thorough review of all claim materials in order to identify any and potential hearing witnesses and exhibits, in order to complete Witnesses			
		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 With and Exhibit List.		16.00	
		and Exhibit List.	0.10	16.00	
02/20/2024	МО	Update medical chronology with records from Iowa Specialty Clin consisting of 290 pages.	ic, 1.50	135.00	
		consisting of 250 pages.	1.50	133.00	
	RMC	Receipt and review of State's Witness and Exhibit List, served by Meredith Cooney.	0.10	16.00	
		Meredian Gooney.	0.10	10.00	
02/22/2024	RMC	Correspondence to Claimant's attorney, Bryant Engbers, request copy of Motion to Dismiss.	ing 0.10	16.00	
		copy of model to Biolines.	0.10	.0.00	
	RMC	Receipt and review of Claimant's Motion to Dismiss, filed and ser Bryant Engbers.	ved by 0.10	16.00	
		Dryant Englishes	0.10	10.00	
	RMC	Correspondence to Jon Bergman regarding Claimant's Motion to	0.40	40.00	
		Dismiss.	$\frac{0.10}{0.10}$	16.00	
		TOTAL FEES	3.10	391.00	
Recapitulation					
Timekeeper			urs Rate	<u>Total</u>	

Partner

\$256.00

Invoice Date:

Section 5, Item N.

Executive Council of Iowa
Ausborn v. Eldora Training School

Invoice #: Account #: 203995 IA.0165

TimekeeperTitleHoursRateTotalMandelyn OathoutParalegal1.5090.00135.00

TOTAL THIS STATEMENT 391.00

Previous Balance \$606.00

<u>Payments</u>

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

TOTAL BALANCE DUE \$743.00

Aged Due Amounts

 Stmt Date
 Stmt #
 Billed
 Due

 02/06/2024
 203552
 352.00
 352.00

352.00

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319

Main: 515-281-5164 • Direct: 515-954-9564

Email: leif.olson@ag.iowa.gov

www.iowaattorneygeneral.gov

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.

Sincepely

Leif Olson

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

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: Invoice #:

Account #:

March 6, 2024 203996

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

02/01/2024	RMC	Receipt and review of medical billing statements, consisting of 30 pages, served by John Dougherty.		<u>Hours</u>	
02/01/2024				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 Uniserved by John Dougherty.  TOTAL FEES	ity Point Health,	0.10 0.60	16.00 96.00
Recapitulation					
<u>Timekeeper</u> Ryan M. Clark		<u>Title</u> Partner	<u>Hours</u> 0.60	Rate \$160.00	<u>Total</u> \$96.00
		TOTAL THIS STATEMENT			96.00
		Previous Balance			\$792.00
<u>Payments</u>					
02/27/2024		Payment on Account - Thank you!		-240.00	
		TOTAL BALANCE DUE			\$648.00

Invoice Date: Section 5, Item N.

Executive Council of Iowa Invoice #: 203996
Baker v. Iowa Veterans Home Account #: IA.0166

Aged Due Amounts

 Stmt Date
 Stmt #
 Billed
 Due

 02/06/2024
 203553
 552.00
 552.00

552.00

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319

Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

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 **Ø**lson

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

# 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:
Invoice #:

March 6, 2024 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 Defendants, served		Request for Production by Duffelmeyer.	of Documents to	0.10	16.00
		TOTAL FEES				0.20	32.00
				Recapitulation			
<u>Timekeeper</u> Ryan M. Clark				<u>itle</u> eartner	<u>Hours</u> 0.20	\$160.00	<u>Total</u> \$32.00
		TOTAL THIS STATE	EMENT				32.00
		Previous Balance					\$82.00
				<u>Payments</u>			
02/27/2024		Payment on Account	t - Thank	c you!			-34.00
		TOTAL BALANCE D	UE				\$80.00
				Aged Due Amounts			
		Stmt Date 02/06/2024	Stmt # 203555	5	Billed 48.00	<u>Due</u> 48.00	
						48.00	

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

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.

 $\mathcal{L}$ 

Leif Wison

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

March 6, 2024

204002

IA.0172

42-0894999

**RMC** 

Invoice Date:

Invoice #:

Account #:

# 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

Federal Tax I.D.:

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 Reque Production of Documents directed to State, served by Nate		0.20	32.00
02/15/2024	МО	Continued medical chronology with records from Mercy Hoconsisting of 97 pages.	spital,	1.10	99.00
	RMC	Receipt and review of correspondence from Claimant's atto Giller, following up on mediation.	orney, Andy	0.10	16.00
	RMC	Correspondence to Andy Giller advising Fund cannot partic mediation at this time.	ipate in	0.10	16.00
02/26/2024	МО	Continue updating medical chronology with records from Ullowa Hospitals & Clinics, Mercy Occupational Health and S Orthopedic Clinic, consisting of 374 pages total.		2.90	261.00
02/27/2024	MO	Continue medical chronology with records from Progressive Therapy and Athletico Physical Therapy, consisting of 550 TOTAL FEES	•	$\frac{2.40}{6.80}$	216.00 640.00
		Recapitulation			
<u>Timekeeper</u> Ryan M. Clark Mandelyn Oat		<u>Title</u> Partner Paralegal	<u>Hours</u> 0.40 6.40	Rate \$160.00 90.00	<u>Total</u> \$64.00 576.00

TOTAL THIS STATEMENT

640.00

Invoice Date: Section 5, Item N.

Invoice #: 204002 Account #: IA.0172

Previous Balance \$359.00

<u>Payments</u>

**Executive Council of Iowa** 

Doyle-Carrig v. UIHC

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

TOTAL BALANCE DUE \$951.00

Aged Due Amounts

 Stmt Date
 Stmt #
 Billed
 Due

 02/06/2024
 203559
 311.00
 311.00

 311.00
 311.00
 311.00

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319

Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

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

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

# 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: Invoice #: 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 served by Claimant's		nt's Interrogatory verific / Niko Pothitakis.	cation pages,	0.10	16.00
	RMC	Receipt and review of served by Niko Poth		ed patient and informat	ion releases	0.10	16.00
		TOTAL FEES				0.20	32.00
				Recapitulation			
<u>Timekeeper</u> Ryan M. Clark				<u>itle</u> artner	<u>Hours</u> 0.20	<u>Rate</u> \$160.00	<u>Total</u> \$32.00
,					0.20	Ψ.σσ.σσ	Ψ02.00
		TOTAL THIS STATE	EMENT				32.00
		Previous Balance					\$1,585.00
				<u>Payments</u>			
02/27/2024		Payment on Accoun	ıt - Thank	you!			-1,137.00
		TOTAL BALANCE D	DUE				\$480.00
		Stmt Date	Stmt #	Aged Due Amounts	Billed	Due	
		02/06/2024	203560	)	448.00	448.00	
						448.00	

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319

Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

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 **Ø**lson

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

# 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 203999

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

### <u>Fees</u>

					<u>Hours</u>	
02/28/2024	RMC	Review Interrogatory	y Answers and medical chronolo	ogy to determine		
		need for any extra w	vitness designations.		0.30	48.00
		TOTAL FEES			0.30	48.00
			<u>Recapitulation</u>			
Timekeeper			Title	Hours	Rate	Total
Ryan M. Clark			Partner	0.30	\$160.00	\$48.00
		TOTAL THIS STATI	EMENT			48.00
		Previous Balance				\$661.00
			D			
			<u>Payments</u>			
02/27/2024		Payment on Accoun	ıt - Thank you!			-597.00
		TOTAL BALANCE	DUE			\$112.00
			Aged Due Amounts			
		Stmt Date	Stmt #	<u>Billed</u>	<u>Due</u>	
		02/06/2024	203556	64.00	64.00	
					64.00	

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319

Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

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

Singerely,

LeifOlson

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

\$1,803.00	FINAL BILL
\$0.00	
\$0.00	
\$0.00	
\$256.00	(3/4/2024 Agenda)
\$1,803.00	
	\$0.00 \$0.00 \$0.00 \$256.00

May I please have your recommendation of this payment request?

**EXECUTIVE COUNCIL OF IOWA** 

Victoria Newton

# 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 #: Account #:

IA.0164 **RMC** 

203983

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:
Invoice #:
Account #:

Section 5, Item N. 203983 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
МО	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

2

Executive Council of Iowa
Hollingsworth v. Woodward Resource Center

Invoice Date:
Invoice #:
Account #:

Section 5, Item N. 203983 IA.0164

5					
	RMC	Telephone conference with Jon Bergman to discuss Claimant's in	aitial	<u>Hours</u>	
	KIVIC	settlement demand.	ııuaı	0.20	32.00
02/16/2024	МО	Update medical chronology with report from Dr. Chen, consisting pages.	of 4	0.20	18.00
	МО	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 C	Chen.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding report from Dr. Chen payment of invoice for the same.	and	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Milligan acknowledging increased credit with regard to left upper extremit	y.	0.10	16.00
	RMC	Receipt and review of detailed correspondence and calculations. Jon Bergman regarding credits, settlement authority, and negotia 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 settlem offer.	nent	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.	ng	0.10	16.00
02/23/2024	RMC	Receipt and review of correspondence from Sarah Timko regard status of negotiations between Claimant and State.	ing	0.10	16.00
	RMC	Telephone conference with Sarah Timko to discuss plans for fina settlement offer.	ıl, joint	0.10	16.00
	RMC	Telephone conference with Jon Bergman to discuss final settlem	ent		

3

Executive C	Council o	of Iowa	Invoice Date: Invoice #:	03,	203983
Hollingswo	th v. W	oodward Resource Center	Account #:		IA.0164
		offer.		<u>ours</u> 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 fi settlement offer from State.		0.10	16.00
	RMC	Correspondence to Matt Milligan regarding and identifying final, settlement offer and terms from both State and Second Injury Fr		0.20	32.00
	RMC	Correspondence to Jon Bergman regarding final, joint settlement and terms.		0.10	16.00
	RMC	Receipt and review of correspondence from Matt Milligan with Claimant's sixth settlement demand.	1	0.10	16.00
	RMC	Correspondence to Jon Bergman with Claimant's sixth settleme demand.		0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman provioupdated and final settlement authority.	-	0.10	16.00
02/26/2024	RMC	Receipt and review of correspondence from Sarah Timko regard State's plans for final settlement offer.	-	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko to Ma Milligan setting forth joint, final settlement offer and all terms.		0.10	16.00
F	RMC	Receipt and review of correspondence from Matt Milligan confirmates 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 the	reto.	0.70	112.00
	RMC	Letter to Matt Milligan requesting execution and return of settlen documents.		0.10	16.00
	RMC	Letter to Jon Bergman confirming preparation of settlement doc and regarding settlement check.		0.10	16.00
	RMC	Receipt and review of Notice of Intent to Settle, filed and served Sarah Timko.	-	0.10	16.00
02/27/2024	RMC	Correspondence to Matt Milligan following up for social security language.		0.10	16.00

RMC Receipt and review of correspondence from Matt Milligan with social security offset language for settlement documents.

RMC Update settlement document addendum to include social security

Page 4

0.10

Section 5, Item N.

16.00

			Invoice Date	e: 03.	Section 5, Item N.
Executive (	Council	of Iowa	Invoice a		203983
Hollingsworth v. Woodward Resource Center				<b>‡</b> :	IA.0164
		offset language.		<u>Hours</u> 0.10	16.00
		onset language.		0.10	10.00
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 requereview and approval of settlement documents.	sting	0.10	16.00
	RMC	Receipt and review of approved settlement documents from D Workers' Compensation.	vivision of	0.10	16.00
	RMC	Letter to Jon Bergman regarding approved settlement docume settlement check.	ents and	0.10	16.00
	RMC	Letter to Matt Milligan regarding approved settlement docume	nts,		
		settlement check from State, and file closure.		0.10	16.00
		TOTAL FEES		12.80	1,803.00
		<u>Recapitulation</u>			
Timekeeper			<u>Hours</u>	Rate	<u>Total</u>
Ryan M. Clark Mandelyn Oat		Partner	9.30 3.50	\$160.00 90.00	\$1,488.00 315.00
Manderyn Oat	liout	Paralegal	3.50	90.00	313.00
		TOTAL THIS STATEMENT			1,803.00
					<b>*</b> 4 <b>-</b> 4 <b>*</b> 0
		Previous Balance			\$474.00
		<u>Payments</u>			
02/27/2024		Payment on Account - Thank you!			-218.00
		TOTAL BALANCE DUE			\$2,059.00

Aged Due Amounts

Billed 256.00 <u>Due</u> 256.00

256.00

Stmt # 203551

Stmt Date 02/06/2024

Page 5

Section 5, Item N.

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

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.

LeifOlson

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

# 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: Invoice #: 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

00/04/0004	5146		5 4 G /= /G				<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			0 radiology report from bewitz, served by Nate V		22	$\frac{0.20}{0.30}$	32.00 48.00
				Recapitulation				
<u>Timekeeper</u> Ryan M. Clark				<u>itle</u> 'artner	<u>Hours</u> 0.30		Rate 160.00	<u>Total</u> \$48.00
		TOTAL THIS STATE	EMENT					48.00
		Previous Balance						\$368.00
				<u>Payments</u>				
02/27/2024		Payment on Accoun	t - Thank	c you!				-160.00
		TOTAL BALANCE D	UE					\$256.00
		<u>Stmt Date</u> 02/06/2024	Stmt # 203557	Aged Due Amounts	<u>Billed</u> 208.00	<u>Du</u> 208.0	0	

## LEIF OLSON CHIEF DEPUTY ATTORNEY GENERAL



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

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 (Wson

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

# 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:
Invoice #:
Account #:

March 6, 2024 203997 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

			Invoice Date	: 03-	Section 5, Item N.
Executive C Littlepage v		of Iowa a Training School	Invoice # Account #	:	203997 IA.0167
				Hours	
02/12/2024	RMC	Identify specific excerpts from Claimant's medical records in fur and final preparation for Claimant's deposition.	ther	0.30	48.00
	RMC	Receipt and review of Hearing Assignment Order from Division Workers' Compensation.	of	0.10	16.00
	RMC	Update overall claim evaluation and information to document he date and all pre-hearing deadlines.	earing	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 depositing representation from Rick Schmidt that he will be dismissing Secondary Fund.		0.20	32.00
	RMC	Receipt and review of Claimant's Dismissal Without Prejudice a against Second Injury Fund, filed by Rick Schmidt.	as	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Dismiss Without Prejudice as to Second Injury Fund.	al	0.10	16.00
02/14/2024	RMC	Telephone conference with Jon Bergman to briefly discuss Claidismissal of Second Injury Fund.  TOTAL FEES	mant's	0.10 5.00	16.00 800.00
		Recapitulation			
<u>Timekeeper</u> Ryan M. Clark			lours 5.00	Rate \$160.00	<u>Total</u> \$800.00
		TOTAL THIS STATEMENT			800.00
		Previous Balance			\$539.00
		<u>Payments</u>			
02/27/2024		Payment on Account - Thank you!			-288.00
		TOTAL BALANCE DUE			<u>\$1,051.00</u>

Aged Due Amounts

Stmt # 203554

Stmt Date 02/06/2024 <u>Due</u> 251.00

251.00

Billed 251.00 Section 5, Item N.

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319

Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

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.

× log

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

# 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 #: Account #:

203991 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		f correspondence from umber for re-filed Petit		ling	$\frac{0.10}{0.10}$	$\frac{16.00}{16.00}$
			Recapitula	tion			
Timekeeper			<u>Title</u>	<u>Hor</u>	urs	_Rate	_Total
Ryan M. Clark			Partner	0.	.10	\$160.00	\$16.00
		TOTAL THIS STATE	MENT				16.00
		Previous Balance					\$192.00
		TOTAL BALANCE D	UE				\$208.00
		<b>.</b>	Aged Due An		_		
		<u>Stmt Date</u> 02/06/2024	Stmt # 203548	<u>Billed</u> 192.00	<u>D</u> 192.	<u>)ue</u>	
		02/00/2024	203346	192.00			
					192.	.00	

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319

Main: 515-281-5164 • Direct: 515-954-9564

Email: leif.olson@ag.iowa.gov

www.iowaattorneygeneral.gov

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 **O**lson

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

# 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:
Invoice #:
Account #:

March 6, 2024 203993

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 re-filed Petition.	number for	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 injury.	s 2/19/24 work	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, Timko.	served by Sarah	0.10	16.00		
02/26/2024	МО	Update medical chronology with records from Iowa Ortho, consisting of					
		13 pages.		0.20	18.00		
		TOTAL FEES		0.80	114.00		
Recapitulation							
Timekeeper		<u>Title</u>	<u>Hours</u>	Rate	Total		
Ryan M. Clark		Partner	0.60	\$160.00	\$96.00		
Mandelyn Oathout		Paralegal	0.20	90.00	18.00		

Invoice Date: Section 5, Item N.

Invoice #: 203993 Account #: IA.0161

Executive Council of Iowa Simmons v. Iowa DOT

TOTAL THIS STATEMENT

114.00

\$258.00

Previous Balance

**Payments** 

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

-18.00

TOTAL BALANCE DUE \$354.00

Aged Due Amounts

Stmt Date 02/06/2024 Stmt # 203550

Billed 240.00

<u>Due</u> 240.00 240.00

Page

2

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

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 **V**Ison

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

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: Invoice #: 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

3/2024 RMC Receipt and review of correspondence from Meredith Cooney		<u>Hours</u>		
RMC	Receipt and review of correspondence from Meredith Cooney confirming she will serve all medical records yet this week.		0.10	16.00
RMC	Receipt and cursory review of all medical records from th consisting of 469 pages, served by Meredith Cooney.	0.20	32.00	
RMC	made on behalf of Claimant, consisting of 14 pages, serv	0.20	22.00	
	•			32.00
	TOTAL FEES		0.50	80.00
	Recapitulation			
				<u>Total</u>
	Partner	0.50	\$160.00	\$80.00
	TOTAL THIS STATEMENT			80.00
	TO THE CITTLE METER			00.00
	Previous Balance			\$176.00
	<u>Payments</u>			
	Payment on Account - Thank you!			-128.00
	TOTAL BALANCE DUE			\$128.00
F	RMC	confirming she will serve all medical records yet this week  RMC Receipt and cursory review of all medical records from the consisting of 469 pages, served by Meredith Cooney.  RMC Receipt and review of printout of all medical and indemnit made on behalf of Claimant, consisting of 14 pages, served Meredith Cooney.  TOTAL FEES  Recapitulation Title Partner  TOTAL THIS STATEMENT  Previous Balance  Payments  Payment on Account - Thank you!	confirming she will serve all medical records yet this week.  RMC Receipt and cursory review of all medical records from the State, consisting of 469 pages, served by Meredith Cooney.  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.  TOTAL FEES  Recapitulation Title Hours Partner 0.50  TOTAL THIS STATEMENT  Previous Balance  Payments  Payment on Account - Thank you!	RMC Receipt and review of correspondence from Meredith Cooney confirming she will serve all medical records yet this week.  RMC Receipt and cursory review of all medical records from the State, consisting of 469 pages, served by Meredith Cooney.  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.  TOTAL FEES  Recapitulation Title Partner  Rate Partner  TOTAL THIS STATEMENT  Previous Balance  Payments  Payment on Account - Thank you!

Invoice Date: Section 5, Item N.

Executive Council of Iowa Invoice #: 204001
Welder v. Iowa State University Account #: IA.0171

Aged Due Amounts

 Stmt Date
 Stmt #
 Billed
 Due

 02/06/2024
 203558
 48.00
 48.00

48.00

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

April 1, 2024

Accounting Department Office of the Treasurer Lucas Building 321 E 12<sup>th</sup> 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
D 11' 11 50000 0000
Des Moines, IA 50309-2390
Des Moines, IA 50309-2390  Betty Detert v. DHS Johnson County and State of Iowa and Second Injury Fund of Iowa
Betty Detert v. DHS Johnson County and State of Iowa and Second Injury Fund of Iowa
Betty Detert v. DHS Johnson County and State of Iowa and Second Injury Fund of Iowa  Patterson Law Firm L.L.P
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
Betty Detert v. DHS Johnson County and State of Iowa and Second Injury Fund of Iowa  Patterson Law Firm L.L.P
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

	<b>***</b>
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	
Sain Forter V. 10 wa State Femicinary and State of 10 wa and Second injury Fana	
Patterson Law Firm L.L.P.	\$48.00
729 Insurance Exchange Building	φ 10.00
505 Fifth Avenue	
Des Moines, IA 50309-2390	
David Funk v. Iowa State Fair and State of Iowa and Second Injury Fund of Iowa	
Patterson Law Firm L.L.P.	.\$1,803.00
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 Jowa
Luainia Honnigsworth V. Woodward Resource Center and State of Iowa and Second	injury rund or iowa
Patterson Law Firm L.L.P.	\$48.00
729 Insurance Exchange Building	φ 10.00
505 Fifth Avenue	
Des Moines, IA 50309-2390	
Sharon Jackson v. University of Iowa Hospitals and Clinics and State of Iowa and Se	econd Injury Fund of
<u>Iowa</u>	
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 Inj	ury Fund of Iowa.
zoopnen zamepage ++ zawera zame iraning zoneer and zame er re-+ a and zoeen inj	<u> </u>
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	l Injury Fund of Iowa
Dettaman Law Eima L. L. D.	¢114.00
Patterson Law Firm L.L.P.	\$11 <b>4.</b> 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 Secon	d Injury Fund of Iowa

Section 5, Item O.

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

**Executive Secretary** 

Section 5, Item O.

#### BRENNA BIRD ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

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 Wson

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

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:
Invoice #:
Account #:

March 6, 2024 203995 IA.0165

RMC

Federal Tax I.D.:

1.60

\$160.00

42-0894999

RE: Ausborn v. Eldora Training School

DOI: 05/23/2022 Claimant: Amy Ausborn

Ryan M. Clark

**Employer: Eldora Training School** 

Activity through 02/28/2024

#### Fees

00/40/0004	DMC	The annual provision of all plains produced in and and a identific		<u>Hours</u>	
02/13/2024	RMC	Thorough review of all claim materials in order to identify a potential hearing witnesses and exhibits, in order to comp 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 Fundand Exhibit List.	d's Witness	0.10	16.00
02/20/2024	МО	Update medical chronology with records from Iowa Special consisting of 290 pages.	alty Clinic,	1.50	135.00
	RMC	Receipt and review of State's Witness and Exhibit List, se Meredith Cooney.	rved by	0.10	16.00
02/22/2024	RMC	Correspondence to Claimant's attorney, Bryant Engbers, copy of Motion to Dismiss.	requesting	0.10	16.00
	RMC	Receipt and review of Claimant's Motion to Dismiss, filed Bryant Engbers.	and served by	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Mo Dismiss.	otion to	0.10	16.00
		TOTAL FEES		3.10	391.00
		Recapitulation			
Timekeeper		<u>Title</u>	<u>Hours</u>	Rate	<u>Total</u>

Partner

\$256.00

Invoice Date:

Section 5, Item O.

Executive Council of Iowa
Ausborn v. Eldora Training School

Invoice #: Account #: 203995 IA.0165

TimekeeperTitleHoursRateTotalMandelyn OathoutParalegal1.5090.00135.00

TOTAL THIS STATEMENT 391.00

Previous Balance \$606.00

<u>Payments</u>

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

TOTAL BALANCE DUE \$743.00

Aged Due Amounts

 Stmt Date
 Stmt #
 Billed
 Due

 02/06/2024
 203552
 352.00
 352.00

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

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.

Sincepely

Leif Olson

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

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: M
Invoice #:
Account #:

March 6, 2024 203996 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

02/01/2024 RMC Receipt and review of medical billing statements, consisting of 30 pages, served by John Dougherty.			<u>Hours</u>			
		of 30	0.10	16.00		
02/13/2024	RMC	•	Review discovery responses, deposition notes, and medical records to determine any need for expert witness designations.			
02/15/2024	RMC	Receipt and review of State's Deby Sarah Timko.	es, served	0.10	16.00	
02/19/2024	RMC	Receipt and review of 1/5/24 billi	ing statement from Unity Poi	nt Health,		
		served by John Dougherty.			0.10	16.00
		TOTAL FEES			0.60	96.00
			Recapitulation			
Timekeeper		Title	Tto Supridiction	Hours	Rate	Total
Ryan M. Clark		Partr	ner	0.60	\$160.00	\$96.00
		TOTAL THIS STATEMENT				96.00
		Previous Balance				\$792.00
			<u>Payments</u>			
02/27/2024		Payment on Account - Thank yo	u!			-240.00
TOTAL BALANCE DUE					\$648.00	

Invoice Date: Section 5, Item 0.

Executive Council of Iowa Invoice #: 203996
Baker v. Iowa Veterans Home Account #: IA.0166

Aged Due Amounts

 Stmt Date
 Stmt #
 Billed
 Due

 02/06/2024
 203553
 552.00
 552.00

552.00

#### 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

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 **Ø**lson

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

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: Invoice #: March 6, 2024 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

						<u>Hours</u>	
02/20/2024	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 Defendants, served		Request for Production by Duffelmeyer.	of Documents to	0.10	16.00
		TOTAL FEES				0.20	32.00
				Recapitulation			
<u>Timekeeper</u> Ryan M. Clark				<u>itle</u> eartner	<u>Hours</u> 0.20	\$160.00	<u>Total</u> \$32.00
		TOTAL THIS STATE	EMENT				32.00
		Previous Balance					\$82.00
				<u>Payments</u>			
02/27/2024		Payment on Account	t - Thank	c you!			-34.00
		TOTAL BALANCE D	UE				\$80.00
				Aged Due Amounts			
		Stmt Date 02/06/2024	Stmt # 203555	5	Billed 48.00	<u>Due</u> 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

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.

Leif Wison

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

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: Invoice #:

Account #:

March 6, 2024 204002

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 Reque Production of Documents directed to State, served by Nate		0.20	32.00
02/15/2024	МО	Continued medical chronology with records from Mercy Hoconsisting of 97 pages.	1.10	99.00	
	RMC	Receipt and review of correspondence from Claimant's atto Giller, following up on mediation.	orney, Andy	0.10	16.00
	RMC	Correspondence to Andy Giller advising Fund cannot partic mediation at this time.	ipate in	0.10	16.00
02/26/2024	МО	Continue updating medical chronology with records from Ullowa Hospitals & Clinics, Mercy Occupational Health and S Orthopedic Clinic, consisting of 374 pages total.	•	2.90	261.00
02/27/2024	МО	Continue medical chronology with records from Progressive Therapy and Athletico Physical Therapy, consisting of 550 TOTAL FEES	•	$\frac{2.40}{6.80}$	216.00 640.00
		Recapitulation			
Timekeeper		<u>Title</u> Partner	Hours 0.40	Rate \$160.00	<u>Total</u> \$64.00
Ryan M. Clark Partner 0.40 Mandelyn Oathout Paralegal 6.40			90.00	576.00	

640.00

Section 5, Item O. Invoice Date:

Invoice #:

**Executive Council of Iowa** 204002 Doyle-Carrig v. UIHC IA.0172 Account #:

> Previous Balance \$359.00

> > **Payments**

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

> **TOTAL BALANCE DUE** \$951.00

> > Aged Due Amounts

Stmt Date Stmt # Billed Due 02/06/2024 311.00 203559 311.00 311.00

#### 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

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.

Sincarely

Leif Olson

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

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: Invoice #: 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

						<u>Hours</u>	
02/22/2024	RMC	Receipt and review of served by Claimant's		ant's Interrogatory verific y Niko Pothitakis.	cation pages,	0.10	16.00
	RMC	served by Niko Pothi		ed patient and informati	ion releases	$\frac{0.10}{0.20}$	16.00
		TOTAL FEES				0.20	32.00
				Recapitulation			
Timekeeper			_	<u>itle</u>	<u>Hours</u>	Rate	<u>Total</u>
Ryan M. Clark			Р	artner	0.20	\$160.00	\$32.00
		TOTAL THIS STATE	EMENT				32.00
		Previous Balance					\$1,585.00
				<u>Payments</u>			
02/27/2024		Payment on Account	t - Thank	you!			-1,137.00
		TOTAL BALANCE D	UE				\$480.00
				Aged Due Amounts			
		Stmt Date	Stmt #	rigod Buo rimodino	Billed	<u>Due</u>	
		02/06/2024	203560	)	448.00	448.00	
						448.00	

Section 5, Item O.

#### BRENNA BIRD ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

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 **Ø**lson

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

# 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 #:
Account #:

203999 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

					<u>Hours</u>	
02/28/2024	RMC		y Answers and medical chronology itness designations.	gy to determine	$\frac{0.30}{0.30}$	$\frac{48.00}{48.00}$
<u>Timekeeper</u> Ryan M. Clark			<u>Recapitulation</u> <u>Title</u> Partner	<u>Hours</u> 0.30	Rate \$160.00	<u>Total</u> \$48.00
		TOTAL THIS STATI	EMENT			48.00
		Previous Balance				\$661.00
			<u>Payments</u>			
02/27/2024		Payment on Accoun	it - Thank you!			-597.00
		TOTAL BALANCE [	DUE			\$112.00
		Stmt Date 02/06/2024	Aged Due Amounts Stmt # 203556	<u>Billed</u> 64.00	<u>Due</u> 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

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,

LeifOlson

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

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 #: Account #:

203983 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** 

			<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: Invoice #:

Account #:

Section 5, Item 0.

203983 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
МО	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

2

Invoice Date:

Section 5, Item O.

Invoice #: Account #:

203983 IA.0164

Executive Council of Iowa
Hollingsworth v. Woodward Resource Center

			<u>Hours</u>	
	RMC	Telephone conference with Jon Bergman to discuss Claimant's initial settlement demand.	0.20	32.00
02/16/2024	МО	Update medical chronology with report from Dr. Chen, consisting of 4 pages.	0.20	18.00
	МО	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		

		Invoice Date:	Sec 03	ction 5, Item O.
Executive Council of	of Iowa	Invoice #:	20:	3983
Hollingsworth v. Wo	podward Resource Center	Account #:		0164
	offer.		<u>Hours</u> 0.10	16.00
RMC	Correspondence to Sarah Timko regarding plans for final, joir settlement offer and requesting State's final offer.	nt	0.10	16.00
RMC	Receipt and review of correspondence from Sarah Timko with settlement offer from State.	n final	0.10	16.00
RMC	Correspondence to Matt Milligan regarding and identifying fina settlement offer and terms from both State and Second Injury	-	0.20	32.00
RMC	Correspondence to Jon Bergman regarding final, joint settlem and terms.	nent offer	0.10	16.00
RMC	Receipt and review of correspondence from Matt Milligan with Claimant's sixth settlement demand.	1	0.10	16.00
RMC	Correspondence to Jon Bergman with Claimant's sixth settler demand.	nent	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 Jon Bergman providing

RMC Receipt and review of correspondence from Matt Milligan confirming

updated and final settlement authority.

	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

	documents.	0.10	10.00
RMC	Letter to Jon Bergman confirming preparation of settlement documents		
	and regarding settlement check.	0.10	16.00

	and regarding contention on one	0.10	10.00
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

	3 3		
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		

4

0.10

16.00

Invoice Date: **Executive Council of Iowa** Invoice #: 203983 Hollingsworth v. Woodward Resource Center Account #: IA.0164 **Hours** 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 Timekeeper Title Hours Rate Total \$160.00 Ryan M. Clark Partner 9.30 \$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

Stmt #

203551

Billed

256.00

Stmt Date

02/06/2024

256.00

Due

256.00

5

Section 5, Item O.

Section 5, Item O.

#### BRENNA BIRD ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319

Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

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.

LeifOlson

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

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

			<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.  TOTAL FEES				$\frac{0.20}{0.30}$	32.00 48.00		
				Recapitulation			
<u>Timekeeper</u> Ryan M. Clark				itle artner	<u>Hours</u> 0.30	Rate \$160.00	<u>Total</u> \$48.00
TOTAL THIS STATEMENT						48.00	
		Previous Balance					\$368.00
	<u>Payments</u>						
02/27/2024		Payment on Account	t - Thank	you!			-160.00
		TOTAL BALANCE DUE					\$256.00
				Aged Due Amounts			
		<u>Stmt Date</u> 02/06/2024	Stmt # 203557	,	<u>Billed</u> 208.00	<u>Due</u> 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

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 (Wson

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

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:
Invoice #:
Account #:

March 6, 2024 203997 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

00/00/0004	D140		<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

Invoice Date: **Executive Council of Iowa** Invoice #: 203997 Littlepage v. Eldora Training School Account #: IA.0167 **Hours** 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 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. 16.00 0.10 5.00 **TOTAL FEES** 800.00 Recapitulation Timekeeper Title Rate Total Hours 5.00 \$160.00 Ryan M. Clark Partner \$800.00 TOTAL THIS STATEMENT 800.00 **Previous Balance** \$539.00 **Payments** 02/27/2024 Payment on Account - Thank you! -288.00

Aged Due Amounts

Billed

251.00

TOTAL BALANCE DUE

Stmt #

203554

Stmt Date

02/06/2024

2

Due

251.00 251.00 Section 5, Item O.

\$1,051.00

Section 5, Item O.

#### BRENNA BIRD ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

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.

× es

Leit Orson

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

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 203991

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

					<u>Hours</u>	
02/01/2024	RMC		f correspondence from Bob umber for re-filed Petition.	McKinney providing	$\frac{0.10}{0.10}$	$\frac{16.00}{16.00}$
			Recapitulation			
Timekeeper			Title	Hours	Rate	Total
Ryan M. Clark			Partner	0.10	\$160.00	\$16.00
		TOTAL THIS STATE	MENT			16.00
		Previous Balance				\$192.00
		TOTAL BALANCE D	UE			\$208.00
		0	Aged Due Amount		_	
		<u>Stmt Date</u> 02/06/2024	<u>Stmt #</u> 203548	<u>Billed</u> 192.00	<u>Due</u>	
		02/00/2024	200040	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

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 Wlson

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

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: Invoice #:

March 6, 2024 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

				<u>Hours</u>	
02/01/2024	RMC	Correspondence to Bob McKinney requesting new re-filed Petition.	île number for	0.10	16.00
02/02/2024	RMC	Receipt and review of the state's Answer to Revised served by Sarah Timko.	d Petition, filed and	0.10	16.00
02/20/2024	RMC	Receipt and review of correspondence from Bob Mo Claimant's new work injury on 2/19/24.	cKinney regarding	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claima injury.	nt's 2/19/24 work	0.10	16.00
02/21/2024	RMC	Receipt and review of correspondence from Sarah acceptance of new, 2/19/24 date of injury as compe	<u> </u>	0.10	16.00
	RMC	Receipt and review of 2/20/24 PSR from Dr. Beeche Timko.	er, served by Sarah	0.10	16.00
02/26/2024	МО	Update medical chronology with records from Iowa	Ortho, consisting of		
		13 pages.		0.20	18.00
		TOTAL FEES		0.80	114.00
		Recapitulation			
Timekeeper		<u>Title</u>	<u>Hours</u>	Rate	_Total
Ryan M. Clark		Partner	0.60	\$160.00	\$96.00
Mandelyn Oath	nout	Paralegal	0.20	90.00	18.00

Section 5, Item O. Invoice Date:

Invoice #: 203993

**Executive Council of Iowa** Simmons v. Iowa DOT Account #: IA.0161

> TOTAL THIS STATEMENT 114.00

> \$258.00 **Previous Balance**

> > **Payments**

02/27/2024 Payment on Account - Thank you! -18.00

> TOTAL BALANCE DUE \$354.00

> > Aged Due Amounts

Stmt # Stmt Date Billed Due 02/06/2024 203550 240.00 240.00

240.00

#### 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

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 **V**Ison

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

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: Invoice #: March 6, 2024 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

		<u>Hours</u>	
·	•	0.10	16.00
Receipt and cursory review of all medical records from to consisting of 469 pages, served by Meredith Cooney.	he State,	0.20	32.00
made on behalf of Claimant, consisting of 14 pages, ser		0.20	32.00
TOTAL FEES		0.50	80.00
D			
	Houre	Pate	Total
Partner	0.50	\$160.00	\$80.00
TOTAL THIS STATEMENT			80.00
Previous Balance			\$176.00
<u>Payments</u>			
Payment on Account - Thank you!			-128.00
TOTAL BALANCE DUE			<u>\$128.00</u>
	confirming she will serve all medical records yet this we Receipt and cursory review of all medical records from to consisting of 469 pages, served by Meredith Cooney.  Receipt and review of printout of all medical and indemonded on behalf of Claimant, consisting of 14 pages, ser Meredith Cooney.  TOTAL FEES  Recapitulation Title Partner  TOTAL THIS STATEMENT  Previous Balance  Payments  Payment on Account - Thank you!	Receipt and review of printout of all medical and indemnity payments made on behalf of Claimant, consisting of 14 pages, served by Meredith Cooney.  TOTAL FEES  Recapitulation Title Hours Partner 0.50  TOTAL THIS STATEMENT  Previous Balance  Payments  Payment on Account - Thank you!	Receipt and review of correspondence from Meredith Cooney confirming she will serve all medical records yet this week.  0.10  Receipt and cursory review of all medical records from the State, consisting of 469 pages, served by Meredith Cooney.  0.20  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  TOTAL FEES  0.50  Recapitulation Title Partner  Payment  Previous Balance  Payments  Payment on Account - Thank you!

Invoice Date: Section 5, Item 0.

Executive Council of Iowa Invoice #: 204001
Welder v. Iowa State University Account #: IA.0171

Aged Due Amounts

 Stmt Date
 Stmt #
 Billed
 Due

 02/06/2024
 203558
 48.00
 48.00

48.00

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

April 1, 2024

Accounting Department Office of the Treasurer Lucas Building 321 E 12<sup>th</sup> 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
Patterson Law Firm L.L.P\$32.00 729 Insurance Exchange Building
729 Insurance Exchange Building
729 Insurance Exchange Building 505 Fifth Avenue
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
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
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
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
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

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
Sain Ferreir V. Towa State Ferreiriary and State of Towa and Second injury Fand
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
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>
D I F' I I D
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
<u>Iowa</u>
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.
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
Ectand Witchen V. Iowa Department of Transportation and State of Iowa and Second injury I und of Iowa
Patterson Law Firm L.L.P\$114.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390  Paralla Signature de Transportation and State of Laws and Space de Injury Fund of Laws
Ronald Simmons v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Section 5, Item P.

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

**Executive Secretary** 

Section 5, Item P.

#### BRENNA BIRD ATTORNEY GENERAL

## LEIF OLSON CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319

Main: 515-281-5164 • Direct: 515-954-9564

Email: leif.olson@ag.iowa.gov

www.iowaattorneygeneral.gov

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 Wson

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

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:
Invoice #:
Account #:

March 6, 2024 203995 IA.0165

RMC

Federal Tax I.D.:

1.60

\$160.00

42-0894999

RE: Ausborn v. Eldora Training School

DOI: 05/23/2022 Claimant: Amy Ausborn

Ryan M. Clark

**Employer: Eldora Training School** 

Activity through 02/28/2024

### Fees

00/40/0004	DMC	The annual provision of all plains produced in and and a identific		<u>Hours</u>	
02/13/2024	RMC	Thorough review of all claim materials in order to identify a potential hearing witnesses and exhibits, in order to comp 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 Fundand Exhibit List.	d's Witness	0.10	16.00
02/20/2024	МО	Update medical chronology with records from Iowa Special consisting of 290 pages.	alty Clinic,	1.50	135.00
	RMC	Receipt and review of State's Witness and Exhibit List, se Meredith Cooney.	rved by	0.10	16.00
02/22/2024	RMC	Correspondence to Claimant's attorney, Bryant Engbers, copy of Motion to Dismiss.	requesting	0.10	16.00
	RMC	Receipt and review of Claimant's Motion to Dismiss, filed Bryant Engbers.	and served by	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Mo Dismiss.	otion to	0.10	16.00
		TOTAL FEES		3.10	391.00
		Recapitulation			
Timekeeper		<u>Title</u>	<u>Hours</u>	Rate	<u>Total</u>

Partner

\$256.00

Invoice Date:

Section 5, Item P.

Executive Council of Iowa
Ausborn v. Eldora Training School

Invoice #: Account #: 203995 IA.0165

03

TimekeeperTitleHoursRateTotalMandelyn OathoutParalegal1.5090.00135.00

TOTAL THIS STATEMENT 391.00

Previous Balance \$606.00

<u>Payments</u>

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

TOTAL BALANCE DUE \$743.00

Aged Due Amounts

 Stmt Date
 Stmt #
 Billed
 Due

 02/06/2024
 203552
 352.00
 352.00

352.00

Section 5, Item P.

#### BRENNA BIRD ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319

Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

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.

Sincepely

Leif Øson

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

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: Invoice #: March 6, 2024 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

					<u>Hours</u>			
02/01/2024 RMC Receipt and review of medical billing statements, consisting of 30 pages, served by John Dougherty.			of 30	0.10	16.00			
02/13/2024	RMC		Review discovery responses, deposition notes, and medical records to determine any need for expert witness designations.					
02/15/2024	RMC	Receipt and review of State's by Sarah Timko.	Receipt and review of State's Designation of Expert Witnesses, served by Sarah Timko.					
02/19/2024	RMC	Receipt and review of 1/5/24 b	oilling statement from Unity Po	nt Health,				
		served by John Dougherty.			0.10	16.00		
		TOTAL FEES			0.60	96.00		
			Recapitulation					
Timekeeper		Tit		Hours	Rate	Total		
Ryan M. Clark			artner	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		

Invoice Date: Section 5, Item P.

Executive Council of Iowa Invoice #: 203996
Baker v. Iowa Veterans Home Account #: IA.0166

Aged Due Amounts

 Stmt Date
 Stmt #
 Billed
 Due

 02/06/2024
 203553
 552.00
 552.00

552.00

Section 5, Item P.

#### BRENNA BIRD ATTORNEY GENERAL

## LEIF OLSON CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319

Main: 515-281-5164 • Direct: 515-954-9564

Email: leif.olson@ag.iowa.gov

www.iowaattorneygeneral.gov

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 **Ø**lson

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

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: Invoice #: March 6, 2024 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

						<u>Hours</u>	
02/20/2024	RMC	Receipt and review of Andrew Duffelmeyer	eceipt and review of State's Interrogatories to Claimant, served by ndrew Duffelmeyer.			0.10	16.00
	RMC	Receipt and review of Defendants, served		Request for Production by Duffelmeyer.	of Documents to	0.10	16.00
		TOTAL FEES				0.20	32.00
				Recapitulation			
<u>Timekeeper</u> Ryan M. Clark			_	itle Partner	<u>Hours</u> 0.20	\$160.00	<u>Total</u> \$32.00
		TOTAL THIS STATE	EMENT				32.00
		Previous Balance					\$82.00
				<u>Payments</u>			
02/27/2024		Payment on Account	t - Thank	c you!			-34.00
		TOTAL BALANCE D	UE				\$80.00
				Aged Due Amounts			
		Stmt Date 02/06/2024	Stmt # 203555	5	Billed 48.00	<u>Due</u> 48.00	
						48.00	

Section 5, Item P.

#### BRENNA BIRD ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319

Main: 515-281-5164 • Direct: 515-954-9564

Email: leif.olson@ag.iowa.gov

www.iowaattorneygeneral.gov

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.

Ui

Leif Wison

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

March 6, 2024

204002

IA.0172

42-0894999

**RMC** 

Invoice Date:

Federal Tax I.D.:

Invoice #:

Account #:

# 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

an donaman berginan

RE: Doyle-Carrig v. UIHC

DOI: 1/5/23

Claimant: Cheryle Doyle-Carrig

Employer: UIHC

Activity through 02/28/2024

### <u>Fees</u>

00/04/0004	D140	5		<u>Hours</u>	
02/01/2024	RMC	Receipt and review of Claimant's Interrogatories and Requ Production of Documents directed to State, served by Nate		0.20	32.00
02/15/2024	МО	Continued medical chronology with records from Mercy Hoconsisting of 97 pages.	1.10	99.00	
	RMC	Receipt and review of correspondence from Claimant's atte Giller, following up on mediation.	orney, Andy	0.10	16.00
	RMC	Correspondence to Andy Giller advising Fund cannot particular mediation at this time.	cipate in	0.10	16.00
02/26/2024	МО	Continue updating medical chronology with records from Ullowa Hospitals & Clinics, Mercy Occupational Health and String Orthopedic Clinic, consisting of 374 pages total.		2.90	261.00
02/27/2024	МО	Continue medical chronology with records from Progressiv Therapy and Athletico Physical Therapy, consisting of 550 TOTAL FEES	•	$\frac{2.40}{6.80}$	216.00 640.00
		Recapitulation			
<u>Timekeeper</u> Ryan M. Clark Mandelyn Oatl		<u>Title</u> Partner Paralegal	Hours 0.40 6.40	Rate \$160.00 90.00	<u>Total</u> \$64.00 576.00

TOTAL THIS STATEMENT

640.00

Section 5, Item P. Invoice Date:

Invoice #: 204002

**Executive Council of Iowa** Doyle-Carrig v. UIHC IA.0172 Account #:

> Previous Balance \$359.00

> > **Payments**

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

> **TOTAL BALANCE DUE** \$951.00

> > Aged Due Amounts

Stmt Date Stmt # Billed Due 02/06/2024 311.00 203559 311.00 311.00

Section 5, Item P.

#### BRENNA BIRD ATTORNEY GENERAL

## LEIF OLSON CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319

Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

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.

Sincarely

Leif Olson

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

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: Invoice #:

March 6, 2024 204003

IA.0173 Account #:

**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

							<u>Hours</u>	
02/22/2024 RMC Receipt and review of Claimant's Interrogation served by Claimant's attorney Niko Pothita							16.00	
	RMC	Receipt and review of served by Niko Pothic TOTAL FEES		ted patient and informati	ion releases		$\frac{0.10}{0.20}$	$\frac{16.00}{32.00}$
		TOTAL FEES					0.20	32.00
				Recapitulation				
Timekeeper			_	<u>itle</u>	Hour		Rate	<u>Total</u>
Ryan M. Clark			Р	artner earlier	0.20	U	\$160.00	\$32.00
		TOTAL THIS STATE	EMENT					32.00
		Previous Balance						\$1,585.00
				<u>Payments</u>				
02/27/2024		Payment on Account	t - Thank	c vou!				-1,137.00
0_,_,,_,				. , - 2				.,
		TOTAL BALANCE D	UE					\$480.00
			<b>-</b>	Aged Due Amounts			_	
		<u>Stmt Date</u> 02/06/2024	Stmt # 203560	)	<u>Billed</u> 448.00		<u>Due</u> 448.00	
		02/00/2024	200000	,	440.00		448.00	
							440.00	

### 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

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 **Ø**lson

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

# 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 #:
Account #:

203999 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

					<u>Hours</u>	
02/28/2024	RMC		y Answers and medical chronology itness designations.	gy to determine	$\frac{0.30}{0.30}$	$\frac{48.00}{48.00}$
<u>Timekeeper</u> Ryan M. Clark			<u>Recapitulation</u> <u>Title</u> Partner	<u>Hours</u> 0.30	Rate \$160.00	<u>Total</u> \$48.00
		TOTAL THIS STATI	EMENT			48.00
		Previous Balance				\$661.00
			<u>Payments</u>			
02/27/2024		Payment on Accoun	it - Thank you!			-597.00
		TOTAL BALANCE [	DUE			\$112.00
		Stmt Date 02/06/2024	Aged Due Amounts Stmt # 203556	<u>Billed</u> 64.00	<u>Due</u> 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

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

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

\$1,803.00	FINAL BILL
\$0.00	
\$0.00	
\$0.00	
\$256.00	(3/4/2024 Agenda)
\$1,803.00	
	\$0.00 \$0.00 \$0.00 \$256.00

May I please have your recommendation of this payment request?

**EXECUTIVE COUNCIL OF IOWA** 

Victoria Newton

# 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 #: Account #:

203983 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** 

			<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: Invoice #:

Account #:

Section 5, Item P.

203983 IA.0164

			<u>Hours</u>	
F	RMC	Review medical records to determine if we have 8/29/11 surgical note from Dr. Yanish.	0.20	32.00
٨	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
F	RMC	Telephone conference with Sarah Timko to discuss Claimant's 2011 left upper extremity surgery and any corresponding records.	0.10	16.00
F	RMC	Correspondence to Matt Milligan requesting 8/29/11 operative report from Dr. Gregory Yanish.	0.10	16.00
F	RMC	Receipt and review of 8/29/11 operative report from Dr. Yanish, served by Matt Milligan.	0.10	16.00
02/14/2024 N	МО	Update medial chronology with records from Iowa Ortho, consisting of 174 pages.	1.70	153.00
F	RMC	Receipt and review of correspondence from Sarah Timko to Matt Milligan requesting settlement demand.	0.10	16.00
F	RMC	Correspondence to Jon Bergman regarding forthcoming settlement demand.	0.10	16.00
F	RMC	Correspondence to Joseph Chen requesting his opinion as to impairment rating on 2011 injury.	0.30	48.00
F	RMC	Telephone conference with Jon Bergman to discuss preliminary opinion letter to Dr. Joseph Chen.	0.10	16.00
02/15/2024 F	RMC	Receipt and review of correspondence from Dr. Chen requesting anymore records pertaining to Claimant's left upper extremity surgery.	0.10	16.00
F	RMC	Receipt and review of correspondence from Matt Milligan with Claimant's initial settlement demand.	0.10	16.00
F	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand.	0.10	16.00
F	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
F	RMC	Receipt and review of correspondence from Jon Bergman requesting PPD payment printout and discovery responses from the parties.	0.10	16.00
F	RMC	Correspondence to Jon Bergman regarding weekly rate, PPD issued by State, and discovery responses from both Claimant and State.	0.10	16.00

2

Inve

Invoice Date:
Invoice #:
Account #:

Section 5, Item P.

203983 IA.0164

## Executive Council of Iowa Hollingsworth v. Woodward Resource Center

			<u>Hours</u>	
	RMC	Telephone conference with Jon Bergman to discuss Claimant's initial settlement demand.	0.20	32.00
02/16/2024	МО	Update medical chronology with report from Dr. Chen, consisting of 4 pages.	0.20	18.00
	МО	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
RM	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
RM	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		

			Invoice Date:	Sec 03,	tion 5, Item P.
Executive (			Invoice #: Account #:		3983 3164
Tiolingswc	Hollingsworth v. Woodward Resource Center			IA.C	7104
		offer.		<u>Hours</u> 0.10	16.00
	RMC	Correspondence to Sarah Timko regarding plans for final, joint settlement offer and requesting State's final offer.	t	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko with settlement offer from State.	final	0.10	16.00
	RMC	Correspondence to Matt Milligan regarding and identifying fina settlement offer and terms from both State and Second Injury		0.20	32.00
	RMC	Correspondence to Jon Bergman regarding final, joint settleme and terms.	ent offer	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 settlem demand.	ent	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman pro- updated and final settlement authority.	viding	0.10	16.00
02/26/2024	RMC	Receipt and review of correspondence from Sarah Timko rega State's plans for final settlement offer.	rding	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko to M Milligan setting forth joint, final settlement offer and all terms.	att	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Milligan conf case settlement.	irming	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 Correspondence to Jon Bergman advising of case settlement.

RMC Receipt and review of correspondence from Matt Milligan with social security offset language for settlement documents.

RMC Update settlement document addendum to include social security

4

0.10

0.10

16.00

16.00

Invoice Date: 03 **Executive Council of Iowa** Invoice #: 203983 Hollingsworth v. Woodward Resource Center Account #: IA.0164 **Hours** 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 Timekeeper Title Hours Rate Total \$160.00 Ryan M. Clark Partner 9.30 \$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

Stmt #

203551

Billed

256.00

Due

256.00

256.00

Stmt Date

02/06/2024

Page

5

Section 5, Item P.

#### BRENNA BIRD ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

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.

Leif Olson

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

# 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:
Invoice #:

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

						<u>Hours</u>	
02/21/2024	RMC	Receipt and review of Clinic, served by Nat		2 treatment from Steind ns.	ler Orthopedic	0.10	16.00
02/26/2024	RMC	-		O radiology report from t ewitz, served by Nate V		$\frac{0.20}{0.30}$	32.00 48.00
				Recapitulation			
<u>Timekeeper</u> Ryan M. Clark				itle artner	<u>Hours</u> 0.30	Rate \$160.00	<u>Total</u> \$48.00
		TOTAL THIS STATE	EMENT				48.00
		Previous Balance					\$368.00
				<u>Payments</u>			
02/27/2024		Payment on Account	t - Thank	you!			-160.00
		TOTAL BALANCE D	UE				\$256.00
				Aged Due Amounts			
		<u>Stmt Date</u> 02/06/2024	Stmt # 203557	_	<u>Billed</u> 208.00	<u>Due</u> 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

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 (Wson

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

# 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:
Invoice #:
Account #:

March 6, 2024 203997 IA.0167

42-0894999

RMC

Federal Tax I.D.:

RE: Littlepage v. Eldora Training School

DOI: 1/29/23

Claimant: Stephen K. Littlepage Employer: Eldora Training School

Activity through 02/28/2024

			<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

			Invoice Date:	03_	
Executive Council of Iowa			Invoice #:	Invoice #:	
Littlepage v	. Eldora	a Training School	Account #:		IA.0167
				Hours	
02/12/2024	RMC	Identify specific excerpts from Claimant's medical records in fur and final preparation for Claimant's deposition.	ther	0.30	48.00
	RMC	Receipt and review of Hearing Assignment Order from Division Workers' Compensation.	of	0.10	16.00
	RMC	Update overall claim evaluation and information to document he date and all pre-hearing deadlines.	earing	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 depositive representation from Rick Schmidt that he will be dismissing Secondary Fund.		0.20	32.00
	RMC	Receipt and review of Claimant's Dismissal Without Prejudice a against Second Injury Fund, filed by Rick Schmidt.	as	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Dismiss Without Prejudice as to Second Injury Fund.	al	0.10	16.00
02/14/2024	RMC	Telephone conference with Jon Bergman to briefly discuss Claidismissal of Second Injury Fund.	mant's	0.10	16.00
		TOTAL FEES		5.00	800.00
		Recapitulation			
<u>Timekeeper</u> Ryan M. Clark			<u>lours</u> 5.00	Rate \$160.00	<u>Total</u> \$800.00
		TOTAL THIS STATEMENT			800.00
		Previous Balance			\$539.00
		<u>Payments</u>			
02/27/2024		Payment on Account - Thank you!			-288.00
		TOTAL BALANCE DUE			\$1,051.00

Aged Due Amounts

Billed 251.00 <u>Due</u> 251.00

251.00

Stmt # 203554

Stmt Date 02/06/2024 Section 5, Item P.

#### BRENNA BIRD ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

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.

- log

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

# 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

1007 E. Grand Ave Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date:

March 6, 2024

Invoice #:
Account #:

203991 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

						<u>Hours</u>	
02/01/2024	RMC	Receipt and review on newly assigned file no TOTAL FEES			Kinney providing	0.10 0.10	$\frac{16.00}{16.00}$
			Recapit	ulation			
Timekeeper			<u>Title</u>	<u>aiatioii</u>	<u>Hours</u>	Rate	_Total
Ryan M. Clark			Partner		0.10	\$160.00	\$16.00
		TOTAL THIS STATE	MENT				16.00
		Previous Balance					\$192.00
		TOTAL BALANCE D	UE				\$208.00
		<b>.</b>	Aged Due	Amounts		_	
		<u>Stmt Date</u> 02/06/2024	Stmt # 203548		<u>Billed</u> 192.00	<u>Due</u> 192.00	
		02/00/2024	203340		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

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 **Ø**lson

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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: Invoice #:

Account #:

March 6, 2024 203993

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

			<b>.</b>	<u>Hours</u>	
02/01/2024 RM		C 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 served by Sarah Timko.	d Petition, filed and	0.10	16.00
02/20/2024	RMC	Receipt and review of correspondence from Bob Mo Claimant's new work injury on 2/19/24.	cKinney regarding	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claima injury.	nt's 2/19/24 work	0.10	16.00
02/21/2024	RMC	Receipt and review of correspondence from Sarah acceptance of new, 2/19/24 date of injury as compe	•	0.10	16.00
	RMC	Receipt and review of 2/20/24 PSR from Dr. Beeche Timko.	er, served by Sarah	0.10	16.00
02/26/2024	МО	Update medical chronology with records from Iowa	Ortho, consisting of		
		13 pages.		0.20	18.00
		TOTAL FEES		0.80	114.00
		Recapitulation			
Timekeeper		<u>Title</u>	<u>Hours</u>	Rate	<u>Total</u>
Ryan M. Clark		Partner	0.60	\$160.00	\$96.00
Mandelyn Oath	nout	Paralegal	0.20	90.00	18.00

Executive Council of Iowa
Simmons v. Iowa DOT

TOTAL THIS STATEMENT 114.00

Previous Balance \$258.00

<u>Payments</u>

02/27/2024 Payment on Account - Thank you! -18.00

TOTAL BALANCE DUE \$354.00

Aged Due Amounts

#### BRENNA BIRD ATTORNEY GENERAL

# LEIF OLSON CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319

Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

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 Ølson

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

# 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: Invoice #:

Account #:

March 6, 2024 204001

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

00/40/0004	5140			<u>Hours</u>	
02/13/2024	RMC	Receipt and review of correspondence from Meredith Co 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 consisting of 469 pages, served by Meredith Cooney.	he State,	0.20	32.00
	RMC	Receipt and review of printout of all medical and indemn made on behalf of Claimant, consisting of 14 pages, ser Meredith Cooney.	• • •	0.20	32.00
		TOTAL FEES		0.50	80.00
		Describulation			
Timekeeper		<u>Recapitulation</u> Title	Hours	Rate	Total
Ryan M. Clark		Partner	0.50	\$160.00	\$80.00
		TOTAL THIS STATEMENT			80.00
		Previous Balance			\$176.00
		<u>Payments</u>			
02/27/2024		Payment on Account - Thank you!			-128.00
		TOTAL BALANCE DUE			<u>\$128.00</u>

Invoice Date: Section 5, Item P.

Executive Council of Iowa Invoice #: 204001
Welder v. Iowa State University Account #: IA.0171

Aged Due Amounts

 Stmt Date
 Stmt #
 Billed
 Due

 02/06/2024
 203558
 48.00
 48.00

48.00

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



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

April 1, 2024

**Accounting Department** Office of the Treasurer Lucas Building 321 E 12<sup>th</sup> 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
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
Sam Ferrell v. Iowa State Penitentiary and State of Iowa and Second Injury Fund
Sain Ferreir V. 10 wa State Ferreirary and State of 10 wa and Second injury Fand
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
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
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
<u>Iowa</u>
D
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.
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
* * *
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
Transportation and Several India Several India of Transportation and Several India of Iowa

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

**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

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 Wson

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

# 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:
Invoice #:
Account #:

March 6, 2024 203995 IA.0165

RMC

Federal Tax I.D.

1.60

\$160.00

42-0894999

RE: Ausborn v. Eldora Training School

DOI: 05/23/2022 Claimant: Amy Ausborn

Ryan M. Clark

**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 identiful potential hearing witnesses and exhibits, in order to corand 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 Fu and Exhibit List.	und's Witness	0.10	16.00
02/20/2024	МО	Update medical chronology with records from Iowa Speconsisting of 290 pages.	cialty Clinic,	1.50	135.00
	RMC	Receipt and review of State's Witness and Exhibit List, Meredith Cooney.	served by	0.10	16.00
02/22/2024	RMC	Correspondence to Claimant's attorney, Bryant Engbers copy of Motion to Dismiss.	s, requesting	0.10	16.00
	RMC	Receipt and review of Claimant's Motion to Dismiss, file Bryant Engbers.	ed and served by	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Dismiss.  TOTAL FEES	Motion to	$\frac{0.10}{3.10}$	16.00 391.00
		Recapitulation			
Timekeeper		Title	Hours	Rate	Total

Partner

\$256.00

Invoice Date:

Section 5, Item Q.

Executive Council of Iowa Ausborn v. Eldora Training School

Invoice #: Account #:

203995 IA.0165

TimekeeperTitleHoursRateTotalMandelyn OathoutParalegal1.5090.00135.00

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

Stmt Date 02/06/2024

Stmt # 203552

Billed 352.00 <u>Due</u> 352.00 352.00

Page

2

#### BRENNA BIRD ATTORNEY GENERAL

# LEIF OLSON CHIEF DEPUTY ATTORNEY GENERAL



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

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.

Sincepely

Leif Olson

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

# 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:
Invoice #:
Account #:

March 6, 2024 203996 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

02/01/2024 RMC Receipt and review of medical billing statements, consisting of 30 pages, served by John Dougherty.		Pagaint and review of modical hilling statements, consisting of 20		<u>Hours</u>	
		0.10	16.00		
02/13/2024	RMC	Review discovery responses, deposition notes, and medi determine any need for expert witness designations.	cal records to	0.30	48.00
02/15/2024	RMC	Receipt and review of State's Designation of Expert Witneby Sarah Timko.	esses, served	0.10	16.00
02/19/2024	RMC	Receipt and review of 1/5/24 billing statement from Unity served by John Dougherty.  TOTAL FEES	Point Health,	$\frac{0.10}{0.60}$	16.00 96.00
		Recapitulation			
<u>Timekeeper</u> Ryan M. Clark		<u>Title</u> Partner	Hours 0.60	<u>Rate</u> \$160.00	<u>Total</u> \$96.00
		TOTAL THIS STATEMENT			96.00
		Previous Balance			\$792.00
		<u>Payments</u>			
02/27/2024		Payment on Account - Thank you!			-240.00
		TOTAL BALANCE DUE			\$648.00

Invoice Date: Section 5, Item Q.

Executive Council of Iowa Invoice #: 203996
Baker v. Iowa Veterans Home Account #: IA.0166

Aged Due Amounts

 Stmt Date
 Stmt #
 Billed
 Due

 02/06/2024
 203553
 552.00
 552.00

552.00

#### 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

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.

Sincepely

Leif Wison

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

# 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: Invoice #: March 6, 2024 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

						<u>Hours</u>	
02/20/2024	RMC	Andrew Duffelmeyer		s Interrogatories to Claim	ant, served by	0.10	16.00
	RMC	Receipt and review of Defendants, served TOTAL FEES		s Request for Production ew Duffelmeyer.	of Documents to	0.10 0.20	$\frac{16.00}{32.00}$
				Recapitulation			
Timekeeper			<u>T</u>	itle	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark			P	Partner	0.20	\$160.00	\$32.00
		TOTAL THIS STATE	EMENT				32.00
		Previous Balance					\$82.00
				<u>Payments</u>			
02/27/2024		Payment on Accoun	t - Thank	c you!			-34.00
		TOTAL BALANCE D	UE				\$80.00
				A 15 A (			
		Stmt Date	Stmt #	Aged Due Amounts	Billed	<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

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.

Ui

Leif Wison

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

# 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: Invoice #:

Account #:

March 6, 2024 204002

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 Rec Production of Documents directed to State, served by Na	•	0.20	32.00
02/15/2024	МО	Continued medical chronology with records from Mercy F consisting of 97 pages.	Hospital,	1.10	99.00
	RMC	Receipt and review of correspondence from Claimant's a Giller, following up on mediation.	ttorney, Andy	0.10	16.00
	RMC	Correspondence to Andy Giller advising Fund cannot par mediation at this time.	ticipate in	0.10	16.00
02/26/2024	МО	Continue updating medical chronology with records from lowa Hospitals & Clinics, Mercy Occupational Health and Orthopedic Clinic, consisting of 374 pages total.	•	2.90	261.00
02/27/2024	МО	Continue medical chronology with records from Progress Therapy and Athletico Physical Therapy, consisting of 55 TOTAL FEES	•	$\frac{2.40}{6.80}$	216.00 640.00
<u>Timekeeper</u> Ryan M. Clark Mandelyn Oatl		Recapitulation <u>Title</u> Partner Paralegal	<u>Hours</u> 0.40 6.40	Rate \$160.00 90.00	<u>Total</u> \$64.00 576.00

TOTAL THIS STATEMENT

640.00

Section 5, Item Q.

Invoice #: 204002 Account #: IA.0172

Executive Council of Iowa Invoice #:

Doyle-Carrig v. UIHC Account #:

Previous Balance \$359.00

<u>Payments</u>

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

TOTAL BALANCE DUE \$951.00

Aged Due Amounts

 Stmt Date
 Stmt #
 Billed
 Due

 02/06/2024
 203559
 311.00
 311.00

 311.00
 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

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

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

# 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

						<u>Hours</u>	
02/22/2024	RMC	Receipt and review of served by Claimant's		ant's Interrogatory verific y Niko Pothitakis.	cation pages,	0.10	16.00
	RMC	Receipt and review of served by Niko Pothic TOTAL FEES		ed patient and informat	ion releases	$\frac{0.10}{0.20}$	$\frac{16.00}{32.00}$
				Recapitulation			
<u>Timekeeper</u> Ryan M. Clark				<u>itle</u> artner	<u>Hours</u> 0.20	\$160.00	<u>Total</u> \$32.00
		TOTAL THIS STATE	EMENT				32.00
		Previous Balance					\$1,585.00
				<u>Payments</u>			
02/27/2024		Payment on Account	t - Thank	you!			-1,137.00
		TOTAL BALANCE D	UE				\$480.00
				Aged Due Amounts			
		Stmt Date 02/06/2024	Stmt # 203560	-	<u>Billed</u> 448.00	<u>Due</u> 448.00	
						448.00	

Section 5, Item Q.

#### BRENNA BIRD ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319

Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

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 **Ø**lson

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

# 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:
Invoice #:

March 6, 2024

Account #:

203999 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

					<u>Hours</u>	
02/28/2024	RMC		y Answers and medical chronology itness designations.	gy to determine	$\frac{0.30}{0.30}$	$\frac{48.00}{48.00}$
<u>Timekeeper</u> Ryan M. Clark			<u>Recapitulation</u> <u>Title</u> Partner	<u>Hours</u> 0.30	Rate \$160.00	<u>Total</u> \$48.00
		TOTAL THIS STATI	EMENT			48.00
		Previous Balance				\$661.00
			<u>Payments</u>			
02/27/2024		Payment on Accoun	it - Thank you!			-597.00
		TOTAL BALANCE [	DUE			\$112.00
		Stmt Date 02/06/2024	Aged Due Amounts Stmt # 203556	<u>Billed</u> 64.00	<u>Due</u> 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

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

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

\$1,803.00	FINAL BILL
\$0.00	
\$0.00	
\$0.00	
\$256.00	(3/4/2024 Agenda)
\$1,803.00	
	\$0.00 \$0.00 \$0.00 \$256.00

May I please have your recommendation of this payment request?

**EXECUTIVE COUNCIL OF IOWA** 

Victoria Newton

# 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 #: Account #:

IA.0164 **RMC** 

203983

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** 

00/00/0004	5.40		<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: Invoice #:

Account #:

Section 5, Item Q.

203983 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
МО	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

2

Invoice Date:

Section 5, Item Q.

Executive Council of Iowa Hollingsworth v. Woodward Resource Center

Invoice #: Account #:

203983 IA.0164

	D140		<u>Hours</u>	
	RMC	Telephone conference with Jon Bergman to discuss Claimant's initial settlement demand.	0.20	32.00
02/16/2024	МО	Update medical chronology with report from Dr. Chen, consisting of 4 pages.	0.20	18.00
	МО	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		

3

			Invoice Date:	Sect	tion 5, Item Q.
Executive (			Invoice #:		983
Hollingswo	rtn v. vv	oodward Resource Center	Account #:	IA.0	164
		offer.		<u>Hours</u> 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 settlement offer from State.	final	0.10	16.00
	RMC	Correspondence to Matt Milligan regarding and identifying final settlement offer and terms from both State and Second Injury		0.20	32.00
	RMC	Correspondence to Jon Bergman regarding final, joint settleme and terms.	ent offer	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 settlem demand.	ent	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman provupdated and final settlement authority.	viding	0.10	16.00
02/26/2024	RMC	Receipt and review of correspondence from Sarah Timko rega State's plans for final settlement offer.	rding	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko to M Milligan setting forth joint, final settlement offer and all terms.	att	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Milligan conficase settlement.	irming	0.10	16.00

I	RMC	Receipt and review of correspondence from Matt Milligan confirming case settlement.	0.10	16.00
I	RMC	Correspondence to Jon Bergman advising of case settlement.	0.10	16.00
I	RMC	Prepare compromise settlement documents and addendum thereto.	0.70	112.00
I	RMC	Letter to Matt Milligan requesting execution and return of settlement documents.	0.10	16.00
1	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	16.00
Ī	RMC	Receipt and review of Notice of Intent to Settle, filed and served by Sarah Timko.	0.10	16.00
02/27/2024 I	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.

RMC Update settlement document addendum to include social security

0.10

16.00

4

Invoice Date: **Executive Council of Iowa** Invoice #: 203983 Hollingsworth v. Woodward Resource Center Account #: IA.0164 **Hours** 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 Timekeeper Title Hours Rate Total \$160.00 Ryan M. Clark Partner 9.30 \$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

 Stmt Date
 Stmt #
 Billed
 Due

 02/06/2024
 203551
 256.00
 256.00

 256.00
 256.00

5

Section 5, Item Q.

Section 5, Item Q.

#### BRENNA BIRD ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319

Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

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.

LeifOlson

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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: Invoice #: 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

						Ho	urs	
02/21/2024 RMC Receipt and review of 12/7/22 treatment from Steindler Orthopedic Clinic, served by Nate Willems.			C	.10	16.00			
02/26/2024	RMC			0 radiology report from bewitz, served by Nate V		<u>C</u>	0.20	32.00 48.00
				Recapitulation				
<u>Timekeeper</u> Ryan M. Clark			_	<u>itle</u> artner	<u>Hours</u> 0.30	\$160.00		<u>Total</u> \$48.00
		TOTAL THIS STATE	EMENT					48.00
		Previous Balance						\$368.00
				<u>Payments</u>				
02/27/2024		Payment on Accoun	t - Thank	c you!				-160.00
		TOTAL BALANCE D	UE					\$256.00
		<u>Stmt Date</u> 02/06/2024	Stmt # 203557	Aged Due Amounts	<u>Billed</u> 208.00	<u>Due</u> 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

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 (Wson

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

# 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:
Invoice #:
Account #:

March 6, 2024 203997 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

			<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

Invoice Date: **Executive Council of Iowa** Invoice #: 203997 Littlepage v. Eldora Training School Account #: IA.0167 **Hours** 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 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. 16.00 0.10 5.00 **TOTAL FEES** 800.00 Recapitulation Timekeeper Title Rate Total Hours 5.00 \$160.00 Ryan M. Clark Partner \$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

2

\$1,051.00

Section 5, Item Q.

#### BRENNA BIRD ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319

Main: 515-281-5164 • Direct: 515-954-9564

Email: leif.olson@ag.iowa.gov

www.iowaattorneygeneral.gov

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.

reg

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

# 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

						<u>Hours</u>	
02/01/2024	RMC		f correspondence from umber for re-filed Petit		ling	$\frac{0.10}{0.10}$	$\frac{16.00}{16.00}$
			Recapitula	tion			
Timekeeper			<u>Title</u>	<u>Hor</u>	urs	_Rate	_Total
Ryan M. Clark			Partner	0	.10	\$160.00	\$16.00
		TOTAL THIS STATE	MENT				16.00
		Previous Balance					\$192.00
		TOTAL BALANCE D	UE				\$208.00
		<b>.</b>	Aged Due An		_		
		<u>Stmt Date</u> 02/06/2024	Stmt # 203548	<u>Billed</u> 192.00	<u>D</u> 192.	<u>)ue</u>	
		02/00/2024	203346	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

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 Wlson

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

# 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: Invoice #:

March 6, 2024 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

				<u>Hours</u>	
02/01/2024 RMC		C 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 served by Sarah Timko.	Petition, filed and	0.10	16.00
02/20/2024	RMC	Receipt and review of correspondence from Bob Mcl Claimant's new work injury on 2/19/24.	Kinney regarding	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claiman injury.	t's 2/19/24 work	0.10	16.00
02/21/2024	RMC	Receipt and review of correspondence from Sarah T acceptance of new, 2/19/24 date of injury as comper	<u> </u>	0.10	16.00
	RMC	Receipt and review of 2/20/24 PSR from Dr. Beeche Timko.	r, served by Sarah	0.10	16.00
02/26/2024	МО	Update medical chronology with records from Iowa C	Ortho, consisting of		
		13 pages.		0.20	18.00
		TOTAL FEES		0.80	114.00
		Recapitulation			
Timekeeper		<u>Title</u>	<u>Hours</u>	<u>Rate</u>	Total
Ryan M. Clark		Partner	0.60	\$160.00	\$96.00
Mandelyn Oath	out	Paralegal	0.20	90.00	18.00

Section 5, Item Q. Invoice Date:

Invoice #: 203993 IA.0161

**Executive Council of Iowa** Simmons v. Iowa DOT Account #:

> TOTAL THIS STATEMENT 114.00

> \$258.00 **Previous Balance**

> > **Payments**

02/27/2024 Payment on Account - Thank you! -18.00

> **TOTAL BALANCE DUE** \$354.00

> > Aged Due Amounts

Stmt # Stmt Date Billed Due 02/06/2024 203550 240.00 240.00

240.00

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

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 **V**Ison

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

# 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: Invoice #: March 6, 2024 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

00/40/0004	5140			<u>Hours</u>	
02/13/2024	RMC	Receipt and review of correspondence from Meredith Co 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 consisting of 469 pages, served by Meredith Cooney.	he State,	0.20	32.00
	RMC	Receipt and review of printout of all medical and indemn made on behalf of Claimant, consisting of 14 pages, ser Meredith Cooney.	• • •	0.20	32.00
		TOTAL FEES		0.50	80.00
		Describulation			
Timekeeper		<u>Recapitulation</u> Title	Hours	Rate	Total
Ryan M. Clark		Partner	0.50	\$160.00	\$80.00
		TOTAL THIS STATEMENT			80.00
		Previous Balance			\$176.00
		<u>Payments</u>			
02/27/2024		Payment on Account - Thank you!			-128.00
		TOTAL BALANCE DUE			<u>\$128.00</u>

Invoice Date: Section 5, Item Q.

Executive Council of Iowa Invoice #: 204001
Welder v. Iowa State University Account #: IA.0171

Aged Due Amounts

 Stmt Date
 Stmt #
 Billed
 Due

 02/06/2024
 203558
 48.00
 48.00

48.00

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

April 1, 2024

Accounting Department Office of the Treasurer Lucas Building 321 E 12<sup>th</sup> 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
0.40.00
Patterson Law Firm L.L.P\$640.00
729 Insurance Exchange Building
EDE 1244 Assessed
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
Sam Ferrell v. Iowa State Penitentiary and State of Iowa and Second Injury Fund
Sain Ferreir V. Towa State Ferreiriary and State of Towa and Second injury Fand
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
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
D. ( ) T. T. T. D. ( ) 40.00
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
<u>Iowa</u>
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.
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
Ectand Witchen V. Iowa Department of Transportation and State of Iowa and Second injury I und of Iowa
Patterson Law Firm L.L.P\$114.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390  Paralla Signature de Transportation and State of Laws and Sparal Lainer Fund of Laws
Ronald Simmons v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Section 5, Item 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

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

**Executive Secretary** 

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319

Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

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.

Since rely,

Leif Wson

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

# 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: N
Invoice #:
Account #:

March 6, 2024 203995

> 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

02/13/2024 RM		, , ,		<u>Hours</u>	
		potential hearing witnesses and exhibits, in order to co and Exhibit List.	ompiete vvitness	0.80	128.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List	t.	0.30	48.00
	RMC	Correspondence to counsel regarding Second Injury F and Exhibit List.	und's Witness	0.10	16.00
02/20/2024	МО	Update medical chronology with records from Iowa Sp consisting of 290 pages.	ecialty Clinic,	1.50	135.00
	RMC	Receipt and review of State's Witness and Exhibit List, Meredith Cooney.	, served by	0.10	16.00
02/22/2024	RMC	Correspondence to Claimant's attorney, Bryant Engbe copy of Motion to Dismiss.	rs, requesting	0.10	16.00
	RMC	Receipt and review of Claimant's Motion to Dismiss, fil Bryant Engbers.	ed and served by	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Dismiss.	Motion to	0.10	16.00
		TOTAL FEES		3.10	391.00
		Recapitulation			
<u>Timekeeper</u> Ryan M. Clark		<u>Title</u> Partner	<u>Hours</u> 1.60	Rate \$160.00	<u>Total</u> \$256.00

Invoice Date:

Section 5, Item R.

Executive Council of Iowa
Ausborn v. Eldora Training School

Invoice #: Account #:

203995 IA.0165

TimekeeperTitleHoursRateTotalMandelyn OathoutParalegal1.5090.00135.00

TOTAL THIS STATEMENT 391.00

Previous Balance \$606.00

<u>Payments</u>

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

TOTAL BALANCE DUE \$743.00

Aged Due Amounts

 Stmt Date
 Stmt #
 Billed
 Due

 02/06/2024
 203552
 352.00
 352.00

352.00

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319

Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

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.

Sincepely

Leif Ølson

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

# 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:
Invoice #:
Account #:

March 6, 2024 203996

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

02/01/2024 RMC Receipt and review of medical billing statements, consisting of 30 pages, served by John Dougherty.					<u>Hours</u>	
		of 30	0.10	16.00		
02/13/2024	RMC		Review discovery responses, deposition notes, and medical records to determine any need for expert witness designations.			
02/15/2024	RMC	Receipt and review of State's Designation by Sarah Timko.	Receipt and review of State's Designation of Expert Witnesses, served by Sarah Timko.			
02/19/2024	RMC	Receipt and review of 1/5/24 billing stat served by John Dougherty. TOTAL FEES	ement from Unity Poir	nt Health,	0.10 0.60	16.00 96.00
		Recap	<u>itulation</u>			
<u>Timekeeper</u> Ryan M. Clark		<u>Title</u> Partner		<u>Hours</u> 0.60	Rate \$160.00	<u>Total</u> \$96.00
		TOTAL THIS STATEMENT				96.00
Previ		Previous Balance				\$792.00
		Payr	<u>ments</u>			
02/27/2024		Payment on Account - Thank you!				-240.00
		TOTAL BALANCE DUE				\$648.00

Invoice Date: Section 5, Item R.

Executive Council of Iowa Invoice #: 203996
Baker v. Iowa Veterans Home Account #: IA.0166

Aged Due Amounts

 Stmt Date
 Stmt #
 Billed
 Due

 02/06/2024
 203553
 552.00
 552.00

552.00

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319

Main: 515-281-5164 • Direct: 515-954-9564

Email: leif.olson@ag.iowa.gov

www.iowaattorneygeneral.gov

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 Oson

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

# 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: Invoice #: March 6, 2024 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

						<u>Hours</u>	
02/20/2024	RMC	Receipt and review of Andrew Duffelmeyer		Interrogatories to Claim	ant, served by	0.10	16.00
	RMC	Defendants, served		Request for Production w Duffelmeyer.	of Documents to	0.10	16.00
		TOTAL FEES				0.20	32.00
				Recapitulation			
<u>Timekeeper</u> Ryan M. Clark			_	<u>ïtle</u> 'artner	<u>Hours</u> 0.20	<u>Rate</u> \$160.00	<u>Total</u> \$32.00
, <b>,</b>					5.25	(+100100)	**
		TOTAL THIS STATE	EMENT				32.00
		Previous Balance					\$82.00
				<u>Payments</u>			
02/27/2024		Payment on Accoun	t - Thank	you!			-34.00
		TOTAL BALANCE D	UE				\$80.00
		<u>Stmt Date</u> 02/06/2024	Stmt # 203555	Aged Due Amounts	Billed 48.00	Due 48.00 48.00	

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319

Main: 515-281-5164 • Direct: 515-954-9564

Email: leif.olson@ag.iowa.gov

www.iowaattorneygeneral.gov

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.

Leif **b**lson

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

# 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: Invoice #: March 6, 2024 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 Reque Production of Documents directed to State, served by Nate		0.20	32.00	
02/15/2024	МО	Continued medical chronology with records from Mercy Hoconsisting of 97 pages.	Continued medical chronology with records from Mercy Hospital, consisting of 97 pages.			
	RMC	Receipt and review of correspondence from Claimant's atto Giller, following up on mediation.	orney, Andy	0.10	16.00	
	RMC	Correspondence to Andy Giller advising Fund cannot partic mediation at this time.	ipate in	0.10	16.00	
02/26/2024	МО	Continue updating medical chronology with records from Ullowa Hospitals & Clinics, Mercy Occupational Health and S Orthopedic Clinic, consisting of 374 pages total.		2.90	261.00	
02/27/2024	MO	Continue medical chronology with records from Progressive Therapy and Athletico Physical Therapy, consisting of 550 TOTAL FEES	•	$\frac{2.40}{6.80}$	216.00 640.00	
		Recapitulation				
<u>Timekeeper</u> Ryan M. Clark Mandelyn Oat		<u>Title</u> Partner Paralegal	<u>Hours</u> 0.40 6.40	Rate \$160.00 90.00	<u>Total</u> \$64.00 576.00	

TOTAL THIS STATEMENT

640.00

Section 5, Item R. Invoice Date:

Invoice #: 204002 IA.0172

**Executive Council of Iowa** Doyle-Carrig v. UIHC Account #:

> Previous Balance \$359.00

> > **Payments**

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

> TOTAL BALANCE DUE \$951.00

> > Aged Due Amounts

Stmt Date Stmt # Billed Due 02/06/2024 311.00 203559 311.00 311.00

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

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

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

March 6, 2024

204003

IA.0173

42-0894999

**RMC** 

Invoice Date:

Federal Tax I.D.:

Invoice #:

Account #:

# 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

RE: Ferrell v. Iowa State Penitentiary

DOI: 10/11/21

Claimant: Sam Ferrell

Employer: Iowa State Penitentiary

Activity through 02/28/2024

						<u>Hours</u>	
02/22/2024	RMC	Receipt and review of served by Claimant's		ant's Interrogatory verific y Niko Pothitakis.	cation pages,	0.10	16.00
	RMC	Receipt and review of served by Niko Pothic TOTAL FEES		ed patient and informat	ion releases	$\frac{0.10}{0.20}$	$\frac{16.00}{32.00}$
				Recapitulation			
Timekeeper			<u>Ti</u>	itle	<u>Hours</u>	<u>Rate</u>	Total
Ryan M. Clark			P	artner	0.20	\$160.00	\$32.00
		TOTAL THIS STATE	EMENT				32.00
		Previous Balance					\$1,585.00
				<u>Payments</u>			
02/27/2024		Payment on Account	t - Thank	you!			-1,137.00
		TOTAL BALANCE D	N IE				\$480.00
		TOTAL BALANCE D	JOE				<del>ΨΨ</del>
		<u>Stmt Date</u> 02/06/2024	Stmt # 203560	Aged Due Amounts	<u>Billed</u> 448.00	<u>Due</u> 448.00 448.00	

Section 5, Item R.

#### BRENNA BIRD ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319

Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

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 **Ø**lson

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

# 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 #:
Account #:

203999 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

					<u>Hours</u>	
02/28/2024	RMC	Review Interrogatory	y Answers and medical chronolog	gy to determine		
			vitness designations.		0.30	48.00
		TOTAL FEES			0.30	48.00
			<u>Recapitulation</u>			
Timekeeper			<u>Title</u>	<u>Hours</u>	Rate	<u>Total</u>
Ryan M. Clark			Partner	0.30	\$160.00	\$48.00
		TOTAL THIC CTATE	FRACRIT			40.00
		TOTAL THIS STATI	EMENT			48.00
		Previous Balance				\$661.00
						,
			<u>Payments</u>			
02/27/2024		Dayment on Assault	t Thonk youl			-597.00
02/27/2024		Payment on Accoun	ıı - Thank you!			-597.00
		TOTAL BALANCE D	DUE			\$112.00
			Aged Due Amounts			
		Stmt Date	Stmt #	<u>Billed</u>	<u>Due</u>	
		02/06/2024	203556	64.00	64.00	
					64.00	

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319

Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

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

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

# 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 #: Account #:

IA.0164 **RMC** 

203983

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** 

			<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: Invoice #:

Account #:

Section 5, Item R.

203983 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
МО	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

2

Executive Council of Iowa
Hollingsworth v. Woodward Resource Center

Invoice Date: Section 5, Item R.

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	МО	Update medical chronology with report from Dr. Chen, consisting of 4 pages.	0.20	18.00
	МО	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 C Hollingswor		of Iowa oodward Resource Center	Invoice Date: Invoice #: Account #:	0 <del>1,</del> 20	3983 0164
		offer.		<u>Hours</u> 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 fi settlement offer from State.	nal	0.10	16.00
	RMC	Correspondence to Matt Milligan regarding and identifying final, settlement offer and terms from both State and Second Injury F	•	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding final, joint settlement and terms.	nt offer	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 settleme demand.	nt	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman proviupdated and final settlement authority.	ding	0.10	16.00
02/26/2024	RMC	Receipt and review of correspondence from Sarah Timko regard State's plans for final settlement offer.	ding	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko to Ma Milligan setting forth joint, final settlement offer and all terms.	tt	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Milligan confire case settlement.	ming	0.10	16.00
	RMC	Correspondence to Jon Bergman advising of case settlement.		0.10	16.00
	RMC	Prepare compromise settlement documents and addendum the	reto.	0.70	112.00
	RMC	Letter to Matt Milligan requesting execution and return of settlen documents.	nent	0.10	16.00
	RMC	Letter to Jon Bergman confirming preparation of settlement doc and regarding settlement check.	uments	0.10	16.00
	RMC	Receipt and review of Notice of Intent to Settle, filed and served Sarah Timko.	by	0.10	16.00
02/27/2024	RMC	Correspondence to Matt Milligan following up for social security language.	offset	0.10	16.00

RMC Receipt and review of correspondence from Matt Milligan with social security offset language for settlement documents.

RMC Update settlement document addendum to include social security

\_\_\_

Page

4

0.10

Section 5, Item R.

16.00

Invoice Date: **Executive Council of Iowa** Invoice #: 203983 Hollingsworth v. Woodward Resource Center Account #: IA.0164 **Hours** 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 Timekeeper Title Hours Rate Total \$160.00 Ryan M. Clark Partner 9.30 \$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

Stmt #

203551

Billed

256.00

Due

256.00

256.00

Stmt Date

02/06/2024

Page

5

Section 5, Item R.

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319

Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

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.

Leif Olson

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

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: Invoice #:

March 6, 2024 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

						<u>Hours</u>	
02/21/2024	RMC	Receipt and review of Clinic, served by Nat		2 treatment from Steind าร.	ler Orthopedic	0.10	16.00
02/26/2024	RMC			0 radiology report from bewitz, served by Nate V		0.20	32.00
		TOTAL FEES				0.30	48.00
				Recapitulation			
<u>Timekeeper</u> Ryan M. Clark				<u>itle</u> Partner	<u>Hours</u> 0.30	Rate \$160.00	<u>Total</u> \$48.00
· ·ya			•		0.00	Ψ.00.00	ψ.σ.σσ
		TOTAL THIS STATE	EMENT				48.00
		Previous Balance					\$368.00
				<u>Payments</u>			
02/27/2024		Payment on Account	t - Thank	c you!			-160.00
		TOTAL BALANCE D	UE				\$256.00
		Stmt Date	Stmt #	Aged Due Amounts	Billed	Due	
		02/06/2024	203557	7	208.00	208.00	
						208.00	

## LEIF OLSON CHIEF DEPUTY ATTORNEY GENERAL



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

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 Wson

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

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:
Invoice #:
Account #:

March 6, 2024 203997 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

00/00/0004	5.40		<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

			Invoice Date:	03,	
Executive C	ouncil o	of Iowa	Invoice #:		203997
Littlepage v	. Eldora	a Training School	Account #:		IA.0167
				Hours	
02/12/2024	RMC	Identify specific excerpts from Claimant's medical records in fur and final preparation for Claimant's deposition.	ther	0.30	48.00
	RMC	Receipt and review of Hearing Assignment Order from Division Workers' Compensation.	of	0.10	16.00
	RMC	Update overall claim evaluation and information to document he date and all pre-hearing deadlines.	earing	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 depositi representation from Rick Schmidt that he will be dismissing Seclinjury Fund.		0.20	32.00
	RMC	Receipt and review of Claimant's Dismissal Without Prejudice a against Second Injury Fund, filed by Rick Schmidt.	as	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Dismiss Without Prejudice as to Second Injury Fund.	al	0.10	16.00
02/14/2024	RMC	Telephone conference with Jon Bergman to briefly discuss Claidismissal of Second Injury Fund.  TOTAL FEES	mant's	0.10 5.00	16.00 800.00
		Recapitulation			
<u>Timekeeper</u> Ryan M. Clark			<u>lours</u> 5.00	Rate 5160.00	<u>Total</u> \$800.00
		TOTAL THIS STATEMENT			800.00
		Previous Balance			\$539.00
		<u>Payments</u>			
02/27/2024		Payment on Account - Thank you!			-288.00
		TOTAL BALANCE DUE			\$1,051.00

Aged Due Amounts

Stmt # 203554

Stmt Date 02/06/2024 <u>Due</u> 251.00

251.00

Billed 251.00 Section 5, Item R.

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319

Main: 515-281-5164 • Direct: 515-954-9564

Email: leif.olson@ag.iowa.gov

www.iowaattorneygeneral.gov

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.

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

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 #:
Account #:

203991 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

					<u>Hours</u>	
02/01/2024	RMC		f correspondence from Bob lumber for re-filed Petition.	McKinney providing	0.10 0.10	$\frac{16.00}{16.00}$
			Recapitulation			
Timekeeper			Title	Hours	Rate	Total
Ryan M. Clark			Partner	0.10	\$160.00	\$16.00
		TOTAL THIS STATE	MENT			16.00
		Previous Balance				\$192.00
		TOTAL BALANCE D	UE			\$208.00
		01 15 1	Aged Due Amounts		5	
		<u>Stmt Date</u> 02/06/2024	<u>Stmt #</u> 203548	<u>Billed</u> 192.00	<u>Due</u> 192.00	
		02/00/2024	203340	192.00		
					192.00	

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

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 **Ø**lson

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

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: Invoice #:

Account #:

March 6, 2024 203993

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

				<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 I served by Sarah Timko.	Petition, filed and	0.10	16.00
02/20/2024	RMC	Receipt and review of correspondence from Bob Mck Claimant's new work injury on 2/19/24.	Cinney regarding	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant injury.	's 2/19/24 work	0.10	16.00
02/21/2024	RMC	Receipt and review of correspondence from Sarah Ti acceptance of new, 2/19/24 date of injury as compen	<u> </u>	0.10	16.00
	RMC	Receipt and review of 2/20/24 PSR from Dr. Beecher Timko.	, served by Sarah	0.10	16.00
02/26/2024	MO	Update medical chronology with records from Iowa O 13 pages. TOTAL FEES	rtho, consisting of	$\frac{0.20}{0.80}$	18.00 114.00
		Recapitulation			
Timekeeper		Title	Hours	Rate	Total
Ryan M. Clark		Partner	0.60	\$160.00	\$96.00
Mandelyn Oatl	nout	Paralegal	0.20	90.00	18.00

Section 5, Item R.

Invoice Date: 03, ..., 202.

Invoice #: 203993

Account #: IA.0161

Executive Council of Iowa Simmons v. Iowa DOT

TOTAL THIS STATEMENT 114.00

Previous Balance \$258.00

<u>Payments</u>

02/27/2024 Payment on Account - Thank you! -18.00

TOTAL BALANCE DUE \$354.00

Aged Due Amounts

## LEIF OLSON CHIEF DEPUTY ATTORNEY GENERAL



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

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

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE



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

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

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: Invoice #: 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

				<u>Hours</u>	
02/13/2024	RMC	Receipt and review of correspondence from Meredith Cocconfirming 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 consisting of 469 pages, served by Meredith Cooney.	e State,	0.20	32.00
	RMC	Receipt and review of printout of all medical and indemnity made on behalf of Claimant, consisting of 14 pages, serve		2.22	00.00
		Meredith Cooney.		0.20	32.00
		TOTAL FEES		0.50	80.00
		Recapitulation			
Timekeeper		<u>Title</u>	Hours	Rate	Total
Ryan M. Clark		Partner	0.50	\$160.00	\$80.00
		TOTAL THIS STATEMENT			80.00
		Previous Balance			\$176.00
					***********
		<u>Payments</u>			
02/27/2024		Payment on Account - Thank you!			-128.00
		TOTAL BALANCE DUE			<u>\$128.00</u>

Invoice Date:

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> 203558

<u>Billed</u> 48.00 <u>Due</u> 48.00 48.00

Page