EXECUTIVE COUNCIL OF IOWA

Teleconference Only
Monday, June 02, 2025 at 10:00 AM

AGENDA

MEMBERS OF COUNCIL

Hon. Kim Reynolds | **Governor**
Hon. Paul D. Pate | **Secretary of State**
Hon. Rob Sand | **Auditor of State**
Hon. Roby Smith | **Treasurer of State**
Hon. Mike Naig | **Secretary of Agriculture**

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

1. Approval of Minutes

A. Approval of the minutes from the Executive Council meeting held on May 5, 2025 and the Board of Canvass meeting held May 12, 2025.

2. Personal Appearances

A. Dennis Harper, Recovery Division Administrator, Iowa Department of Homeland Security and Emergency Management, will be present to request a Contingency Fund Loan for the City of Rock Valley.

B. Dennis Harper, Iowa Department of Homeland Security and Emergency Management, will be present to request additional Disaster Aid in the amount of $47,069,247.00 pursuant to Iowa Code 29C.6(17) for Presidential Disaster Declarations FEMA-4779-DR, FEMA-4784-DR, FEMA-4796-DR.

3. Iowa Code §7D.10

A. Attorney General's office requests Payment for Expenses under Iowa Code §7D.10 in the amount of $27,200.00.

4. Outside Counsel

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

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

5. Leases

A. Lease between DNR and 135-N Legacy Marine
Date of Lease: January 1, 2025 to December 31, 2029

Legal Description: Mississippi River frontage at river mile 486.7 in Section 34, Township 78, North, Range 4 East of the 5th P.M., Scott County, Iowa.

Purpose: Barge loading and unloading

Annual Fee: $4,195.29

Michael Moss, Assistant Attorney General, has reviewed the above lease and approved the lease as to form.

6. Emergency Allocations

A. Department of Administrative Services is requesting an emergency allocation in the amount of $2,700.83. On April 18, 2025, Vehicle #62 was damaged by hail. Request is to cover repair costs.

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

B. Department of Administrative Services is requesting an emergency allocation in the amount of $4,901.00. On April 17, 2025, Vehicle #82 was damaged by hail. Request is to cover repair costs.

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

C. Department of Administrative Services is requesting an emergency allocation in the amount of $2,234.00. On April 17, 2025, Vehicle #346 was damaged by hail. Request is to cover repair costs.

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

D. Department of Administrative Services is requesting an emergency allocation in the amount of $2,801.65. On April 17, 2025, Vehicle #367 was damaged by hail. Request is to cover repair costs.

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

E. Department of Administrative Services is requesting an emergency allocation in the amount of $3,235.00. On April 18, 2025, Vehicle #452 was damaged by hail. Request is to cover repair costs.

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

F. Department of Administrative Services is requesting an emergency allocation in the amount of $2,032.25. On April 17, 2025, Vehicle #476 was damaged by hail. Request is to cover repair costs.

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

G. Department of Administrative Services is requesting an emergency allocation in the amount of $6,086.83. On April 18, 2025, Vehicle #483 was damaged by hail. Request is to cover repair costs.

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

H. Department of Administrative Services is requesting an emergency allocation in the amount of $7,051.66. On April 23, 2025, Vehicle #511 was damaged by hail. Request is to cover repair costs.

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

I. Department of Administrative Services is requesting an emergency allocation in the amount of $8,348.64. On April 17, 2025, Vehicle #975 was damaged by hail. Request is to cover repair costs.

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

J. Department of Administrative Services is requesting an emergency allocation in the amount of $10,330.07. On April 17, 2025, Vehicle #1791 was damaged by hail. Request is to cover repair costs.

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

K. Department of Administrative Services is requesting an emergency allocation in the amount of $3,585.25. On April 18, 2025, Vehicle #1852 was damaged by hail. Request is to cover repair costs.

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

L. Department of Administrative Services is requesting an emergency allocation in the amount of $5,881.38. On April 13, 2025, Vehicle #1941 was damaged by a fallen tree branch. Request is to cover repair costs.

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

M. Department of Administrative Services is requesting an emergency allocation in the amount of $6,745.20. On April 22, 2025, Vehicle #2635 was damaged by a deer. Request is to cover repair costs.

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

N. Department of Administrative Services is requesting an emergency allocation in the amount of $10,717.75. On April 18, 2025, Vehicle #105487 was damaged by hail. Request is to cover repair costs.

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

7. Payment of Cost Items

A. Department of Natural Resources …….…….....$1,849.31
Drainage Assessments Pursuant to Iowa Code Section 468.43:

Hamilton	$19.54
Polk	$1,819.77
Sac	$10.00

Kevin Protzmann, Assistant Attorney General, has reviewed this request and recommends payment.

B. Board of Regents - University of Iowa ……...…….....$12,192.60
On January 17, 2024, Field House was damaged by frozen and burst fain coil. Request is to cover repair costs.

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

C. Board of Regents - University of Iowa ……...…….....$18,562.79
On January 16, 2024, Jefferson Building was damaged by a frozen sprinkler pipe. Request is to cover repair costs.

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

D. Board of Regents - University of Iowa ……...…….....$5,917.00
On October 2, 2024, a window was broken at the Main Library. Request is to cover repair costs.

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

E. Board of Regents - University of Iowa ……...…….....$5,678.82
On January 24, 2024, gutters at Medical Education Building were damaged due to weight of snow/ice melting from the roof. Request is to cover repair costs.

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

F. Board of Regents - University of Iowa ……...…….....$16,222.71
On January 18, 2024, Performing Arts Annex was damaged due to frozen and burst fain coil. Request is to cover repair costs.

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

G. Board of Regents - University of Iowa ……...…….....$25,185.15
On January 17, 2024, Van Allen Hall was damaged by a fan coil failure. Request is to cover repair costs.

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

H. Department of Administrative Services ……...…….....$3,900.37
On March 19, 2025, Vehicle #286 was damaged due to blizzard. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment, $602.00 will be reverted and this allocation closed.

I. Department of Administrative Services……...…….....$5,117.73
On March 21, 2025, Vehicle #305 was damaged by a deer. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment, $305.52 will be reverted and this allocation closed.

J. Gray Miller Persh, LLP…….....$90.40
2233 Wisconsin Avenue NW
Suite 226
Washington, D.C. 20007
Iowa PBS

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

K. Richard J. Bennett, Sr.……..…….…….....$630.00
PO Box 65666
West Des Moines, IA 50265
Special Counsel for the Criminal Appeals Division of the Iowa Attorney General's Office

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

L. Davis, Brown, Koehn, Shors & Roberts, P.C…….....$366.73
The Davis Brown Tower
215 10th Street, Suite 1300
Des Moines, IA 50309-3993
Legal Services to state agencies on issues related to the visa status of prospective state employees

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

M. Dentons Davis Brown Law Firm……...…….…..……$514.80
The Davis Brown Tower
215 10th Street, Suite 1300
Des Moines, IA 50309
Special Counsel Dentons Davis Brown Unclaimed Property Fund

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

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

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

O. Patterson Law Firm L.L.P……..…….....$398.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa

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

P. Patterson Law Firm L.L.P……..…….....$32.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

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

Q. Patterson Law Firm L.L.P……..……..…….....$920.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

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

R. Patterson Law Firm L.L.P……..…….....$691.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Karen Crew v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

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

S. Patterson Law Firm L.L.P……..…….....$541.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

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

T. Patterson Law Firm L.L.P……..……..…….....$676.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

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

U. Patterson Law Firm L.L.P……..……..…….....$522.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390

Grilli, Charles 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.

V. Patterson Law Firm L.L.P……..…….....$1,326.75
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
John Larson v. Newton Correctional Facility 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.

W. Patterson Law Firm L.L.P……..……..…….....$206.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa

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

X. Patterson Law Firm L.L.P……..……..…….....$112.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Mendenhall, Mark v. Clarinda Correctional Facility and State of Iowa, Second Injury Fund of Iowa

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

Y. Patterson Law Firm L.L.P……..……..…….....$32.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Shana Overstreet v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa

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

Z. Patterson Law Firm L.L.P……..……..…….....$577.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Peppers, Amber v. 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.

AA. Patterson Law Firm L.L.P……..…….....$720.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

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

BB. Patterson Law Firm L.L.P……..…….....$32.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Brad Stevenson v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa

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

CC. Patterson Law Firm L.L.P……..…….....$192.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Stine, Phillip v. Mt. Pleasant Correctional Facility and State of Iowa and Second Injury Fund

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

DD. Patterson Law Firm L.L.P……..…….....$112.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Douglas Stufflebeam v. University of Northern Iowa and State of Iowa and Second Injury Fund of Iowa

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

EE. Patterson Law Firm L.L.P……..……..…….....$792.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

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

FF. Patterson Law Firm L.L.P……..…….....$531.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Katherine Williams v. 6th Judicial District and Second Injury Fund of Iowa

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

8. Information Items

A. Fremont County made their fifth Contingency Loan payment of $15,000.00. This loan was approved for $131,250.00 on October 19, 2020, and is prorated not to exceed twenty years. Total repayment to date: $52,562.50

9. Adjourn Meeting

EXECUTIVE COUNCIL OF IOWA

Teleconference Only
Monday, May 05, 2025 at 10:00 AM

MINUTES

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

1. Approval of Minutes

Moved by Secretary Pate and seconded by Auditor Sand that the Council approve of the minutes from the Executive Council meeting held on April 7, 2025.

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

2. Personal Appearances

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

A. Dennis Harper, Iowa Homeland Security and Emergency Management Department, was present to request a Resolution of Funds in the amount of $464,750.00 pursuant to Iowa Code §29C.20A and Iowa Code §29C.20AB with regard to the Governor's Proclamation of a State of Disaster Emergency for Buena Vista, Fremont, Harrison, Page and Plymouth Counties.

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

3. Iowa Code §7D.10

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

A. Attorney General's office requested Payment for Expenses under Iowa Code §7D.10 in the amount of $19,601.40.

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

4. Iowa Code §7D.10A

Moved by Auditor Sand and seconded by Secretary Pate that the Council approve the following request:

A. The Iowa Department of Land Stewardship (IDALS) requested the Executive Council to authorize payment to IDALS, pursuant to Iowa Code section 7D.10A, for a portion of the costs incurred as part of the agency's care, maintenance and disposition of livestock in the matter of State of Iowa, ex rel., Iowa Department of Agriculture and Land Stewardship v. Pure Prairie Poultry, Inc., Sioux County District Court, No. EQCV031218. The amount requested is $229,961.16.

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

5. Special Counsel

Moved by Auditor Sand and seconded by Secretary Pate that the Council approve the following request:

A. The Attorney General's office requested retention of special counsel pursuant to Iowa Code section 13.7 to represent Iowa with respect to an antitrust lawsuit against Blue Cross Blue Shield related entities for violations of state and federal antitrust laws.

Firm: Paul Hastings LLP

Rate: Request to waive the contingency-fee limits

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

6. Leases

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

A. Lease between DNR and Phillip R. Timmons and Brenda R. Timmons
Date of Lease: December 1, 2024 to November 30, 2029
Legal Description: Lake frontage of West Lake Okoboji adjacent to the North 10 feet of Lots 11, all of Lot 12 and the South 11 feet of Lot 13, Block 35, Triboji Beach, Dickinson County, Iowa.
Purpose: Wooden deck
Annual Fee: $154.95

B. Lease between DNR and Okoboji Yacht Club Sailing School Incorporated
Date of Lease: November 1, 2024 to October 31, 2029
Legal Description: West Okoboji Lake frontage adjacent to Lots 47 through 52 in the Second Plat South Manhattan Beach and Government Lots 1 and 2 in Section 23, Township 99 North, Range 77 West, Dickinson County, Iowa.
Purpose: Boat ramp, crane facilities, walkway and access driveway
Annual Fee: $445.83

C. Lease between DNR and Viserion Grain, LLC
Date of Lease: July 1, 2023 to December 31, 2027
Legal Description: Bed of the Mississippi River at river mile 633.3 in Section 27, Township 95 North, Range 3 West, Clayton County, Iowa
Purpose: Rail yard and grain conveyor
Annual Fee: $15,750.00

D. Lease between DNR and SCF Fleeting LLC
Date of Lease: March 1, 2025 to December 31, 2029
Legal Description: Mississippi River frontage at river miles 470 and 472, Scott County, Iowa
Purpose: Barge fleeting
Annual Fee: $17,614.80

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

7. Emergency Allocations

Moved by Secretary Pate and seconded by Treasurer Smith that the Council approve the following allocation requests:

A. Department of Natural Resources requested an emergency allocation in the amount of $2,202.20. On February 28, 2025, a shelter roof at Maquoketa Caves State Park was damaged by high winds. Request was to cover repair costs.

B. Department of Natural Resources requested an emergency allocation in the amount of $2,260.50. On June 28, 2024, Sny Magill Boat Ramp and Parking Lot were damaged by flood. Request was to cover repair costs.

C. Department of Natural Resources requested an emergency allocation in the amount of $139,088.14. On June 24, 2024, multiple wildlife management areas were damaged by flooding. Request was to cover repair costs.

D. Department of Corrections requested an emergency allocation and reimbursement in the amount of $3,890.77. On August 14, 2024, a lightning strike damaged a fence alarm and JCI system. Request was to cover repair costs. This represents full and final payment and this allocation will be closed.

E. Department of Corrections requested an emergency allocation and reimbursement in the amount of $11,399.44. On October 27, 2024, a power outage caused damage to generator, freezer and cooler at the Clarinda Correctional Facility. Request was to cover repair costs. This represents full and final payment and this allocation will be closed.

F. Department of Public Safety requested an emergency allocation in the amount of $9,500.00. On March 23, 2025, Audubon County ISICS Communication Tower was damaged by high winds and wintry mix weather event. Request was to cover repair costs.

G. Department of Public Safety requested an emergency allocation in the amount of $25,864.00. On March 5, 2025, Cedar Rapids ISICS Communication Tower was damaged due to winter blizzard event. Request was to cover repair costs.

H. Department of Public Safety requested an emergency allocation and reimbursement in the amount of $19,600.00. On February 11, 2025, radome covers and antenna at Cherokee ISICS Communication Tower were damaged by high winds. Request was to cover repair costs. This represents full and final payment and this allocation will be closed.

I. Department of Public Safety requested a supplemental emergency allocation in the amount of $14,538.00. This brings the total allocation to $24,038.00. On October 13, 2023, a storm damaged radome cover on the Dubuque ISICS communication tower. Request was to cover repair costs.

J. Department of Public Safety requested an emergency allocation in the amount of $9,500.00. On March 5, 2025, Fort Dodge ISICS Communication Tower was damaged by winter blizzard event. Request was to cover repair costs.

K. Department of Public Safety requested an emergency allocation in the amount of $15,000.00. On March 23, 2025, Lee County ISICS Communication Tower was damaged due to winter weather mix event. Request was to cover repair costs.

L. Department of Public Safety requested an emergency allocation in the amount of $15,000.00. On March 23, 2025, Page County ISICS Communication Tower was damaged by high winds and winter weather event. Request was to cover repair costs.

M. Department of Public Safety requested an emergency allocation in the amount of $15,000.00. On March 5, 2025, Ringgold County ISICS Communication Tower was damaged by blizzard event. Request was to cover repair costs.

N. Department of Public Safety requested an emergency allocation in the amount of $19,000.00. On March 5, 2025, Sioux and Calhoun ISICS Communication Towers was damaged by winter blizzard. Request was to cover repair costs.

O. Department of Public Safety requested an emergency allocation and reimbursement in the amount of $9,500.00. On March 5, 2025, the Story County ISICS Communications Tower was damaged by a winter blizzard event. Request was to cover repair costs. This represents full and final payment and this allocation will be closed.

P. Board of Regents - University of Iowa requested an emergency allocation in the amount of $24,082.15. On December 13, 2024, a frozen fan coil caused water damages at Field House. Request was to cover repair costs.

Q. Board of Regents - University of Iowa requested an emergency allocation in the amount of $10,404.43. On February 15, 2022, Furnace Control Malfunction caused pipes to freeze and burst, causing water damages at 1120 East Court Street. Request was to cover repair costs.

R. Board of Regents - University of Iowa requested an emergency allocation in the amount of $5,458.00. On June 21, 2024, heavy rains caused flood damages to the dock at Lakeside Labs. Request was to cover repair costs.

S. Board of Regents - University of Iowa requested an emergency allocation in the amount of $85,634.43. On January 16, 2024, a failed heating unit caused Myriad Technology Plaza to lose power and pipes to freeze. Request was to cover repair costs.

T. Board of Regents - University of Iowa requested an emergency allocation in the amount of $38,729.48. On January 10, 2023, State Hygienic Laboratory was damaged by a failed soldering joint on heating hot water pipe. Request was to cover repair costs.

U. Board of Regents - University of Iowa requested an emergency allocation in the amount of $17,707.92. On December 16, 2024, a roof leak caused water damages to Theatre Building. Request was to cover repair costs.

V. Board of Regents - Iowa State University requested an emergency allocation and reimbursement in the amount of $232,732.61. On March 15, 2024, a failed backflow preventer caused water damage in the basement of Catt Hall. 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 $39,642.00. This brings the total allocation to $43,620.45. On January 26, 2025, a Department of Public Safety's bearcat rescue vehicle was damaged by vandalism. Request was to cover repair costs.

X. Department of Administrative Services requested a supplemental emergency allocation in the amount of $382.78. This brings the total allocation to $8,224.39. On December 23, 2024, Vehicle #93 was damaged by a deer. Request was to cover repair costs.

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

Y. Department of Administrative Services requested an emergency allocation in the amount of $2,058.50. On January 27, 2025, Vehicle #98 was damaged by a raccoon. Request was to cover repair costs.

Z. Department of Administrative Services requested a supplemental emergency allocation in the amount of $1,353.06. This brings the total allocation to $4,162.60. On October 16, 2024, Vehicle #99 was damaged by a raccoon. Request was to cover repair costs. This represents full and final payment and this allocation will be closed.

AA. Department of Administrative Services requested an emergency allocation in the amount of $13,894.00. On March 5, 2025, Vehicle #102 was damaged by blizzard conditions. Request was to cover repair costs.

BB. Department of Administrative Services requested an emergency allocation in the amount of $8,492.95. On March 19, 2025, Vehicle #105 was damaged during a winter storm. Request was to cover repair costs.

CC. Department of Administrative Services requested a supplemental emergency allocation in the amount of $818.35. This brings the total allocation to $8,728.05. On January 18, 2025, Vehicle #159 was damaged by a deer. Request was to cover repair costs. This represents full and final payment and this allocation will be closed.

DD. Department of Administrative Services requested an emergency allocation in the amount of $20,636.72. On March 5, 2025, Vehicle #221 was damaged due to blizzard conditions. Request was to cover repair costs.

EE. Department of Administrative Services requested an emergency allocation in the amount of $4,041.50. On February 23, 2025, Vehicle #241 was damaged by a deer. Request was to cover repair costs.

FF. Department of Administrative Services requested an emergency allocation in the amount of $5,101.92. On February 12, 2025, Vehicle #244 was damaged by a deer. Request was to cover repair costs.

GG. Department of Administrative Services requested an emergency allocation in the amount of $4,502.37. On March 19, 2025, Vehicle #286 was damaged by a blizzard. Request was to cover repair costs.

HH. Department of Administrative Services requested an emergency allocation in the amount of $5,423.25. On March 21, 2025, Vehicle #305 was damaged by a deer. Request was to cover repair costs.

II. Department of Administrative Services requested an emergency allocation in the amount of $11,149.68. On March 4, 2025, Vehicle #467 was damaged by blizzard conditions. Request was to cover repair costs.

JJ. Department of Administrative Services requested an emergency allocation in the amount of $5,971.13. On February 23, 2025, Vehicle #478 was damaged by a deer. Request was to cover repair costs.

KK. Department of Administrative Services requested an emergency allocation in the amount of $13,374.98. On February 18, 2025, Vehicle #1336 was damaged by a deer. Request was to cover repair costs.

LL. Department of Administrative Services requested a supplemental emergency allocation in the amount of $693.75. This brings the total allocation to $4,720.78. On January 25, 2025, Vehicle

#1497 was damaged by a deer. Request was to cover repair costs. This represents full and final payment and this allocation will be closed.

MM. Department of Administrative Services requested a supplemental emergency allocation in the amount of $195.00. This brings the total allocation to $5,127.85. On November 16, 2024, Vehicle #1786 was damaged by a deer. Request was to cover repair costs. This represents full and final payment and this allocation will be closed.

NN. Department of Administrative Services requested a supplemental emergency allocation in the amount of $500.60. This brings the total allocation to $6,434.57. On November 6, 2024, Vehicle #1847 was damaged by a deer. Request was to cover repair costs. This represents full and final payment and this allocation will be closed.

OO. Department of Administrative Services requested an emergency allocation in the amount of $16,643.76. On February 28, 2025, Vehicle #2017 was damaged by a fallen tree. Request was to cover repair costs.

PP. Department of Administrative Services requested a supplemental emergency allocation in the amount of $1,193.46. This brings the total allocation to $5,324.20. On January 10, 2025, Vehicle #105470 was damaged by a deer. Request was to cover repair costs. This represents full and final payment and this allocation will be closed.

QQ. Department of Administrative Services requested an emergency allocation in the amount of $7,779.58. On February 28, 2025, Vehicle #106244 was damaged by a fallen tree. Request was to cover repair costs.

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

8. Payment of Cost Items

Moved by Secretary Pate and seconded by Secretary Naig that the Council approve the following cost item requests:

A. Department of Natural Resources …….…….....$1,843.08
Drainage Assessments Pursuant to Iowa Code Section 468.43:

Polk $1,843.08

B. Department of Public Safety ……...…….....$9,500.00
On March 5, 2025, radome covers at Sioux and Calhoun ISICS Communication Towers were damaged by winter blizzard. Request was to cover repair costs. This represents partial payment.

C. Department of Public Safety ……...…….....$9,500.00
On April 16, 2024, cables and radome covers on the Beaverdale ISICS Communication Tower were damaged by weather. Request was to cover repair costs. This represents partial payment.

D. Department of Public Safety ……...…….....$24,038.00
On October 13, 2023, a storm caused damage to the radome cover at the Dubuque ISICS communication tower. Request was to cover repair costs. This represents full and final payment.

E. Board of Regents - University of Iowa ……...…….....$35,946.75
On May 13, 2023, an eye wash station at Iowa Advanced Technology Laboratories was damaged. Request was to cover repair costs. This represents full and final payment.

F. Board of Regents - University of Iowa ……...…….....$42,641.09
On December 28, 2022, a pipe at Bedell Entrepreneurship Learning Laboratory was damaged due to a failed soldering. Request was to cover repair costs. This represents full and final payment.

G. Board of Regents …….……...…….....$32,476.04
On November 29, 2023, a failed air handling unity caused water damages on the roof at Medical Research Center. Request was to cover repair costs. This represents full and final payment.

H. Board of Regents …….……...…….....$8,810.00
On September 9, 2023, a glass panel was broken at Stanley Museum of Art. Request was to cover repair costs. This represents full and final payment.

I. Board of Regents ……..……...…….....$13,060.21
On January 16, 2024, lab equipment filter failure caused water damages at Trowbridge Hall. Request was to cover repair costs. This represents full and final payment.

J. Board of Regents……...…….....$20,592.60
On January 14, 2024, a frozen fan coil caused water damages at Van Allen Hall. Request was to cover repair costs. This represents full and final payment.

K. Department of Administrative Services……...…….....$29,454.00
On May 21, 2024, multiple buildings on the Capitol Complex and Ankeny Labs Facility were damaged by storm. Request was to cover repair costs. This represents full and final payment.

L. Department of Administrative Services……...…….....$42,578.24
On January 16, 2024, the Jessie Parker Building suffered structural water damages due to excessively cold temperatures and a ruptured water line. Request was to cover repair costs. This represents full and final payment.

M. Department of Administrative Services ……...…….....$6,630.99
On November 8, 2024, Vehicle #31 was damaged by a deer. Request was to cover repair costs. This represents full and final payment, $548.70 will be reverted and this allocation closed.

N. Department of Administrative Services……...…….....$5,348.00
On September 18, 2024, Vehicle #127 was damaged by a coyote. Request was to cover repair costs. This represents full and final payment.

O. Department of Administrative Services……...…….....$5,664.80
On November 14, 2024, Vehicle #209 was damaged by a deer. Request was to cover repair costs. This represents full and final payment, $3,399.10 will be reverted and this allocation closed.

P. Department of Administrative Services ……...…….....$8,157.15
On September 8, 2024, Vehicle #330 was damaged by a deer. Request was to cover repair costs. This represents full and final payment, $342.64 will be reverted and this allocation closed.

Q. Department of Administrative Services ……...…….....$2,236.50
On September 19, 2024, Vehicle #346 was damaged by a raccoon. Request was to cover repair costs. This represents full and final payment.

R. Department of Administrative Services ……...…….....$6,345.70
On September 23, 2024, Vehicle #381 was damaged by a deer. Request was to cover repair costs. This represents full and final payment.

S. Department of Administrative Services ……...…….....$4,397.35
On November 19, 2024, Vehicle #1661 was damaged by a deer. Request was to cover repair costs. This represents full and final payment, $4,633.00 will be reverted and this allocation closed.

T. Gray Miller Persh, LLP…….....$221.00
2233 Wisconsin Avenue NW
Suite 226
Washington, D.C. 20007
Iowa PBS

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

V. Richard J. Bennett, Sr..…….…….…….....$1,488.00
PO Box 65666
West Des Moines, IA 50265
Special Counsel for the Criminal Appeals Division of the Iowa Attorney General's Office

W. Dentons Davis Brown Law Firm……...……...……$3,523.05
The Davis Brown Tower
215 10th Street, Suite 1300
Des Moines, IA 50309
Special Counsel Dentons Davis Brown Unclaimed Property Fund

X. Patterson Law Firm L.L.P…….……..…….....$919.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa

Y. Patterson Law Firm L.L.P…….……..…….....$272.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390

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

Z. Patterson Law Firm L.L.P…….…….....$32.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Karen Crew v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

AA. Patterson Law Firm L.L.P…….…….....$464.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
John Larson v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

BB. Patterson Law Firm L.L.P……..……..…….....$96.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Shana Overstreet v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa

CC. Patterson Law Firm L.L.P…….…….....$857.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

DD. Patterson Law Firm L.L.P…….…….....$80.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Brad Stevenson v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa

EE. Patterson Law Firm L.L.P…….…….....$872.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Stine, Phillip v. Mt. Pleasant Correctional Facility and State of Iowa and Second Injury Fund

FF. Patterson Law Firm L.L.P…….…….....$240.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729

Des Moines, IA 50309-2390
Douglas Stufflebeam v. University of Northern Iowa and State of Iowa and Second Injury Fund of Iowa

GG. Patterson Law Firm L.L.P…….…….....$272.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Katherine Williams v. 6th Judicial District and Second Injury Fund of Iowa

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

9. Information Items

A. Department of Revenue's third quarter status update of the Litigation Expense Fund.

B. Notification from the State Auditor's Office that funds previously allocated for the Department of Administrative Services to cover damages to Vehicle #105575 due to deer damage on December 16, 2024 are not required; $4,630.33 will be reverted and this allocation closed.

C. The South Central Iowa Landfill Agency made their third Contingency Loan payment of $50,000.00. This loan was approved for $1,000,000.00 on August 8, 2022 and is prorated not to exceed twenty years. Total repayment to date: $150,000.00.

D. Status of State Aid (Iowa Code 29C.20) Allocations quarterly update.

E. Iowa Legal Aid's written report describing the services it has provided using the awarded funds, the number of individuals to whom it has provided them and the types of matters on which the services were provided.

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

Respectfully submitted,
Kristi Onstot
Kristi Onstot

BOARD OF CANVASS MEETING

Teleconference Only
Monday, May 12, 2025 at 10:00 AM

MINUTES

The Executive Council convened as a State Board of Canvass at 10:00 a.m. 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.

Secretary of State's Office presents abstracts showing results of the Canvass of votes of the Special Election for State House District 78, held on April 29, 2025.

Moved by Secretary Pate and seconded by Secretary Naig that the Board of Canvass officially adopts and accepts the Canvass of the votes as they were tabulated.

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

Moved by Secretary Pate and seconded by Secretary Naig that the meeting adjourn.

Respectfully submitted,
Kristi Onstot
Kristi Onstot

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 2, 2025

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

The Executive Council, in their meeting on today's date, approved the Contingency Fund Loan Request for the City of Rock Valley. This loan was approved for $1,000,000.00 and will be prorated not to exceed twenty (20) years.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: John Benson, Iowa Department of Homeland Security & Emergency Management
Dennis Harper, Iowa Department of Homeland Security & Emergency Management
Bonnie Rieder, Iowa Department of Homeland Security & Emergency Management
Larry Gioffredi, Iowa Department of Homeland Security & Emergency Management
Luke Donahe, Iowa Department of Homeland Security & Emergency Management
Mark Newhall, Iowa Department of Homeland Security & Emergency Management
Julie Nishijima, Iowa Department of Homeland Security & Emergency Management
Diana Borcherding, Iowa Department of Homeland Security & Emergency Management
Dennis Hart, Iowa Department of Management
Matt Bender, Iowa Department of Management
Heather Hackbarth, Iowa Department of Management
Jennifer Acton, Legislative Services Agency

IOWA | Homeland Security and Emergency Management

JOHN R. BENSON, HOMELAND SECURITY ADVISOR
AND EMERGENCY MANAGEMENT DIRECTOR

May 23, 2025

LOCAL

Executive Council of Iowa

Subject: Executive Council Agenda for June 2, 2025

I respectfully request time on the June 2, 2025, Executive Council Agenda for the City of Rock Valley's request for a Contingency Loan. The application for State Disaster Aid is authorized under Iowa Code Section 29C.20.

Please find enclosed the following items to support the City's request for $1,000,000 and the Department of Homeland Security and Emergency Management's (HSEM's) recommendation of $1,000,000:

- City of Rock Valley's need for a $1,000,000 contingency loan
  - Resolution by the City Council authorizing the Mayor to file the application
  - Certification by the Mayor to file and administer the loan in accordance with applicable local and state regulations
  - Application for Financial State Disaster Aid (SDA-3) to include a repayment schedule of 20 years

- HSEM's recommendation of $1,000,000 pursuant to Iowa Admin Code r. 361-7.5(1)
  - Review of the application for State Disaster Aid - Recommendation by the HSEM Recovery Division Administrator for approval of the City's loan in an amount not to exceed $1,000,000 pursuant to Iowa Admin Code r. 361-7.5(1)
  - Report and recommendation - Recommendation by Director Benson of HSEM for approval of the City's loan in an amount not to exceed $1,000,000 pursuant to Iowa Admin Code r. 361-7.5(1)

- Attorney General's Office review pursuant to Section 29C.20
  - City of Rock Valley's request complies with the statute and rules governing the contingency fund

Director Benson recommends approval of the City of Rock Valley's request for a Contingency Loan in the amount of $1,000,000.

Sincerely,

Dennis T Harper Digitally signed by Dennis T Harper
Date: 2025.05.23 12:21:22 -05'00'

Dennis Harper
Recovery Division Administrator

Enclosures

Mayor
Kevin Van Otterloo
City Administrator
Tom Van Maanen
City Clerk
Tina Vande Kamp

City of Rock Valley

Counc
Mark Faber
Char Granstra
Jeff Koldenhoven
Jeremy Van't Hul

May 9, 2025

Iowa Homeland Security & Emergency Management
Director John Benson
7900 Hickman Road – Suite 500
Windsor Heights, IA 50324

Dear Director John Benson,

I am writing to formally request a $1,000,000 loan from the State Contingency Fund to support the recovery and rebuilding efforts necessitated by the catastrophic flooding event that struck our community on June 22, 2024. This unprecedented disaster caused widespread destruction, displaced families, devastated local businesses, and severely impacted essential infrastructure. With your support, we aim to restore stability, rebuild lives, and fortify our community against future events.

Our community has shown incredible resilience and unity during this challenging time. We have mobilized local resources and volunteers to address immediate needs, but the scale of this disaster has exceeded $15 million. This loan will provide the crucial financial foundation to affordably finance the replacement of destroyed City vehicles and equipment that is essential to maintain City services and enhance residents' quality of life.

Thank you for considering our application. We are confident that, with your support, we can rebuild more strongly and become more resilient than ever before. Please feel free to contact me directly to discuss our proposal further or to arrange a site visit.

Sincerely,

Kevin Van Otterloo
Mayor
City of Rock Valley

HSEMD Form SDA-1

SDA # _____
(HSEMD Use Only)

Resolution No. 989-24

CERTIFIED TRUE COPY OF RESOLUTION OF GOVERNING BODY
To Accompany Application for State Disaster Aid
Authorized by Section 29C.20 Code of Iowa

BE IT RESOLVED BY THE City Council OF THE City of Rock Valley

THAT Kevin Van Otterloo, Mayor

is hereby authorized to execute for and on behalf of the City of Rock Valley, a public entity established under the laws of the State of Iowa, an application, for submittal to Iowa Homeland Security and Emergency Management Department, for the purpose of obtaining State Disaster Aid provided by 29C.20 Code of Iowa. And, if approved by the Executive Council, administer the loan in accordance with applicable local and state regulations, to include audit compliance.

Passed and approved this 19th day of December, 2024.

Council Member – Jeff Koldenhoven

Council Member – Mark Faber

Council Member – Char Granstra

Council Member – Jeremy Van't Hul

Council Member – Rod DeKam

ATTEST:

Tina Vande Kamp

City Clerk

Tina R. Vande Kamp
(Signature)

rev. September 2013

HSEMD Form SDA-2

SDA # _____
(HSEMD Use Only)

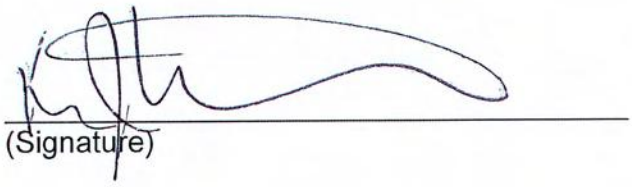
CERTIFICATE
By Authorized Requesting Official
To Accompany Application for State Disaster Aid
Authorized by Section 29C.20 Code of Iowa

I, Kevin Van Otterloo, do hereby certify that I have been authorized by City Council of the City of Rock Valley to file an application and, if approved, administer the loan in accordance with applicable local and state regulations, to include audit compliance, on behalf of the above indicated Governmental Subdivision.

FOR LOAN PURPOSES:

I certify that the total expenditures and obligations by the said Governmental Subdivision, over and above normal expenditures and obligations, for disaster expenses as a result of a Governor's Proclamation of Disaster Emergency for which no public reimbursement has been or will be received, amounts to or exceeds $1,000,000.00.

DATE: December 19, 2024



(Signature)

HSEMD Form SDA-3 SDA # _____
(HSEMD Use Only)

APPLICATION FOR FINANCIAL STATE DISASTER AID
Authorized by Section 29C.20 Code of Iowa

Attach additional sheets as required and reference this Form

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1. GENERAL INFORMATION:

a. Governmental Subdivision:

City of Rock Valley
(County, City or Town, School District, etc.)

b. Authorized Requesting Official

Kevin Van Otterloo, Mayor, City of Rock Valley
(Name, Official Title)

1303 10th Street, Rock Valley, Iowa 5247 712-476-5707
(Official Address, Phone, Fax)

c. Date of Application: December 20, 2024

d. Type of actual or impending disaster:

Flooding

e. Disaster occurred on or expected about:

June 21, 2024 – June 21, 2024 event
(date)

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2. DISASTER SUMMARY:

a. Brief narrative description of the disaster, actual or expected, and estimate of severity and extent of damage resulting or expected:

On June 21, 2025, the Rock Valley experienced a 1-in-5,000-year rain event, which created a crest of 27.7' which was 5' greater than any previously recorded crest on the Rock River. The level of flooding caused extensive damage to 500 residential structures, 25 businesses and city infrastructure. Most of the properties that were impacted by the flooding were located well outside of the FEMA flood map that been updated in 2022. The City experienced damage to the City Utilities & Maintenance Complex, Library, campground, bridges, streets, trails, water system, sewer treatment plant and storm sewer infrastructure.

Immediately following the flood, the City Council took action to issue 3 million dollars in bonds to pay for the flood damage and cleanup. These funds were quickly expended to pay for debris removal. The City Council then took action to secure a 10-million-dollar line of credit with the local banks to pay for the remaining cleanup and flood recovery efforts, while we wait for FEMA reimbursements to be processed. To date, the City has spent $15,603,422 on flood related expenses. Ten months after the flood, we have four reimbursements requests currently being reviewed by FEMA, but we have not received any funds.

The City lost an extensive amount of equipment and vehicles. The insurance payout will not cover close to the replacement cost due to the age of the lost vehicles and equipment. Despite this, FEMA would not cover the replacement cost due to insurance providing some proceeds. The City of Rock Valley is requesting this loan to help cover some of the cost and reduce the interest being incurred through the bonds and line of credit issued immediately following the disaster.

HSEMD Form SDA-3 SDA # _____
(HSEMD Use Only)

2. DISASTER SUMMARY (continued):

			ACTUAL	ESTIMATED
b.	Current estimate of disaster response and recovery costs:			
(1)	public losses (total of a, b, and c below)		$995,238.90	$1,804,954.68
	(a)	emergency protective measures (flood fighting, rescue, safety, health and sanitation)	$ _____	$_____
	(b)	Clearance of disaster debris and wreckage (i.e., snow and tree removal)	$_____	$_____
	(c)	Emergency repairs and temporary replacement		
		1. roads, streets, culverts, bridges	$_____	$_____
		2. dikes, levees, and drainage facilities	$_____	$_____
		3. public buildings and related equipment	$995,238.90	$1,804,954.68
		4. public utilities and public works	$_____	$_____
* (2)	Any other expenses of the disaster (explain on separate sheet)		$_____	$_____
(3)	Summation of (1) and (2) above		$995,238.90	$1,804,954.68

* Include only incurred disaster costs (i.e., generators, chippers, equipment, etc.) not reimbursed by a disaster grant, loan program, or insurance.

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3. STATE DISASTER ASSISTANCE REQUESTED:

LOAN REQUEST INFORMATION

Costs:

Actual cost	$995,238.90
Estimated cost	$1,804,954.68
A. Total Cost	$2,800,193.58

Reimbursements:

Disaster Year Budget Amount (FY/24) (City budget)	$0
Disaster Funds Received	$0
Grants & Other Funds (CDBG, SCS, Rural Development)	$1,365,313.98 (insurance)
B. Total Funds Received	$1,365,313.98
C. Request Base Amount	$1,434,879.60
D. Less 25%	$(358,719.90)
E. The maximum amount that can be requested by the applicant	**$** 1,076,159.70

(formula A minus B = C, C minus D = E)

HSEMD Form SDA-3 SDA # _____
(HSEMD Use Only)

4. HOW AND WHEN DO YOU PLAN TO REPAY THE LOAN (potential funding sources include general funds, Code of Iowa 24.6 or 384.8).

List proposed annual payments over a period of time not to exceed 20 years. List repayment fund sources.

Repayment Schedule

Year	Amount	Fund Source	Year	Amount	Fund Source
2026	$ 50,000.00	Debt Service	2036	$ 50,000.00	Debt Service
2027	$ 50,000.00	Debt Service	2037	$ 50,000.00	Debt Service
2028	$ 50,000.00	Debt Service	2038	$ 50,000.00	Debt Service
2029	$ 50,000.00	Debt Service	2039	$ 50,000.00	Debt Service
2030	$ 50,000.00	Debt Service	2040	$ 50,000.00	Debt Service
2031	$ 50,000.00	Debt Service	2041	$ 50,000.00	Debt Service
2032	$ 50,000.00	Debt Service	2042	$ 50,000.00	Debt Service
2033	$ 50,000.00	Debt Service	2043	$ 50,000.00	Debt Service
2034	$ 50,000.00	Debt Service	2044	$ 50,000.00	Debt Service
2035	$ 50,000.00	Debt Service	2045	$ 50,000.00	Debt Service

Loan Request $1,000,000.00

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5. Please provide a summary of expenditures and projected costs over and above normal expenditures directly related to the disaster. (Force account, contractors, number of personnel, duration, operating expenditures, reconstruction, etc.)

- City's cost to replace vehicles and equipment included in this loan application is $2,800,193.58. Insurance provided $1,365,313.98 towards the purchase of replacement of the equipment. Unmet need of $1,434,879.60 which will not be reimbursed by FEMA.

On behalf of the public entity. I, the authorized representative, certify that if a loan is approved by the Executive Council, the loan moneys will be spent on 75% of the over and above costs directly related to the disaster or incident.

Kevin Van Otterloo, Mayor
Name, Official Position

City of Rock Valley
Public Entity

rev. September 2013

RESOLUTION # 1009-25

A Resolution calling for the statutory repayment of state disaster aid for losses incurred due to Flooding (incident) on June 16-July 23, 2024 (date/s)

BE IT RESOLVED BY THE City Council (Governing Body)

OF The City of Rock Valley that the State Disaster Aid shall be repaid according to State Statutes in the following manner:

Total Amount of Proposed Loan: $1,000,000
Date of Application: December 20, 2024 rev 04-25-25

Statutory repayment Period: MAXIMUM 20 Years

REPAYMENT SCHEDULE

YEAR/AMOUNT			YEAR/AMOUNT		
2026	$ 50,000.00	Debt Service	2036	$ 50,000.00	Debt Service
2027	$ 50,000.00	Debt Service	2037	$ 50,000.00	Debt Service
2028	$ 50,000.00	Debt Service	2038	$ 50,000.00	Debt Service
2029	$ 50,000.00	Debt Service	2039	$ 50,000.00	Debt Service
2030	$ 50,000.00	Debt Service	2040	$ 50,000.00	Debt Service
2031	$ 50,000.00	Debt Service	2041	$ 50,000.00	Debt Service
2032	$ 50,000.00	Debt Service	2042	$ 50,000.00	Debt Service
2033	$ 50,000.00	Debt Service	2043	$ 50,000.00	Debt Service
2034	$ 50,000.00	Debt Service	2044	$ 50,000.00	Debt Service
2035	$ 50,000.00	Debt Service	2045	$ 50,000.00	Debt Service

Loan Request $1,000,000.00

Total to be Repaid: $ 1,000,000

BE IT FURTHER RESOLVED THAT these 20 annual payments shall be considered as 11-442-691 (budget line item) under the debt service (name of account) fund and to be paid out of the same.

rev. September 2013

PASSED AND APPROVED this the 8th day of May, 2025.

Mayor's Signature

ATTEST:

Clerk or Secretary of Governing Body

Roll Call:

4 Ayes

0 Nays

1 Absent

0 Abstain

Actual Expenses				
Equipment Lost	Replacement Equipment	Replacement Cost	Insurance Payout	Unmet Need
2002 International	2025 Peterbilt 548 dump truck	$ 258,743.00	$ 31,012.00	$ 227,731.00
2003 Chevy	2024 Chevrolet K2500 pickup	$ 50,000.00	$ 13,541.00	$ 36,459.00
2012 Freightliner	2025 Peterbilt 548 dump truck	$ 251,291.00	$ 78,494.00	$ 172,797.00
2013 Peterbilt	Curbtender PowerPak - 27 yd garbage truck	$ 324,634.00	$ 71,705.00	$ 252,929.00
2015 Chevy	2024 GMC Sierra 2500HD pickup	$ 47,655.90	$ 19,064.00	$ 28,591.90
2020 Chevy	2024 Chevrolet Silverado 1500	$ 43,515.00	$ 24,925.00	$ 18,590.00
2008 GMC	2019 Chevrolet Silverado 1500 pickup	$ 19,400.00	$ 13,288.00	$ 6,112.00

Estimated Expenses				
Equipment Lost	Replacement Equipment	Replacement Cost	Insurance Payout	Unmet Need
2008 International	2025 Peterbilt 548 dump truck	$ 279,453.00	$ 37,122.00	$ 242,331.00
2020 Peterbilt	Garbage truck	$ 370,598.00	$ 275,025.00	$ 95,573.00
2022 Freightliner	2025 Peterbilt 548 dump truck	$ 279,453.00	$ 211,871.30	$ 67,581.70
2015 Elgin	Elgin Pelican street sweeper	$ 276,616.00	$ 174,683.68	$ 101,932.32
2019 Bobcat Toolcat	2024 Bobcat Toolcat UW56	$ 73,615.80	$ 50,000.00	$ 23,615.80
2019 Case 90C with cab tractor	2025 Case IH 90C	$ 73,155.14	$ 56,000.00	$ 17,155.14
2011 Yamaha	2020 Club Car	$ 7,030.00	$ 4,583.00	$ 2,447.00
2024 NH Skidloader	2025 NHC L334	$ 68,157.00	$ 56,000.00	$ 12,157.00
2007 O'Brien Sewer Jet	2024 O'Brien Sewer Jet	$ 94,750.35	$ 80,000.00	$ 14,750.35
2021 Fair Snowblower	2024 Fair Snowblower	$ 175,000.00	$ 78,000.00	$ 97,000.00
2005 Vermeer Vac	2024 Vermeer Vac	$ 107,126.39	$ 90,000.00	$ 17,126.39

Total Replacement	Insurance Proceeds	Unmet Need
$ 2,800,193.58	$ 1,365,313.98	$ 1,434,879.60
	25% reduction	$ 358,719.90
	75% of unmet need for equipment replacement	$ 1,076,159.70

Appendix A

Actual expenses & insurance proceeds for equipment & vehicles available upon request.

HSEMD Form SDA-4a SDA #_____
(HSEMD Use Only)

REVIEW OF APPLICATION
FOR STATE DISASTER AID
(Iowa Code 29C.20)

POLITICAL SUBDIVISION - City of Rock Valley

Date of Review of Application Package: 5-6-2025

Reason for Request: Rock Valley experienced a major flooding event in June 2024 which destroyed at least $2,800,193.58 worth of City vehicles and equipment. City insurance will only cover $1,365,313.98 for the equipment. The difference between the replacement cost and insurance is approximately $1,434,879.60. This loan will help the City partly bridge the gap with an affordable, long-term financing option to purchase needed vehicles and equipment to maintain City services and support the welfare and safety of residents and businesses.

Population: 4,045 (2023)

Resolution: 989-24

Application Made: December 20, 2024

Certificate for Application: December 19, 2024

Amount of Request: $1,000,000

* Assessed Valuation: $2,800,193.58

* Has applicant petitioned the state board for approval to make emergency tax levy?

Not at this time

* What other obligations will be paid from this emergency request?

All funds will be used to pay for the vehicles and equipment.

* Proposed method and/or time frame to repay state disaster loan:

Debt service will be used to repay this loan at $50,000 per year for 20 years.

* Recommendations:

I recommend that this loan be approved in the amount of $1,000,000.

HSEMD Form SDA-4a

SDA #_____
(HSEMD Use Only)

Dennis T Harper

Digitally signed by Dennis T Harper
Date: 2025.05.13 15:12:06 -05'00'

Date

Signature of Reviewer

HSEMD Form SDA-4

SDA # _____
(HSEMD Use Only)

REPORT AND RECOMMENDATION
of
DIRECTOR, IOWA DEPARTMENT OF HOMELAND SECURITY AND EMERGENCY MANAGEMENT
on
Application for State Disaster Aid
Authorized by Section 29C.20 Code of Iowa

By: Mayor Kevin Van Otterloo on behalf of City of Rock Valley, Iowa
(Governmental Subdivision)

1. The above designated requesting official is the duly authorized representative of the indicated Governmental Subdivision, which is the political entity primarily responsible, under the criteria established by Executive Council Policy implementing the provisions of the State Disaster Contingency Fund (29C.20, Code of Iowa, Administrative Rules, 261-7.1 (29C)), for coping with a disaster, actual or anticipated, occurring within the area occupied by such Governmental Subdivision.

2. The designated requesting official has certified that the total expenditures and obligations by the indicated Governmental Subdivision, over and above normal expenditures and obligations, for disaster aid for which no reimbursement has been or will be received, amounted to or exceeds $1,434,879.60 which amount is at least 25% greater than the amount requested in Application, and set forth in paragraph 4, hereafter.

3. I have designated an investigative official, who proceeded to the site of the disaster, or impending disaster, for the purpose of verifying the information submitted in Form SDA-3, and otherwise interviewing appropriate officials and examining records, and who has submitted the report to me as to the matters investigated by designee.

4. I have personally reviewed the Application and supporting documents, and based upon this examination and the report of the Investigative Official, do hereby recommend approval thereof by the Executive Council of the said Application for a loan in an amount not to exceed $ 1,000,000, or for such amounts may be determined, in the discretion of the Executive Council, for the purposes authorized in Section 29C.20 of the Code of Iowa.

DATE: _____

John R. Benson Digitally signed by John R. Benson
Date: 2025.05.13 15:22:46 -05'00'

Director, Iowa Department of Homeland Security and Emergency Management

rev. September 2013

State of Iowa

Executive Department

IN THE NAME AND BY THE AUTHORITY OF THE STATE OF IOWA

PROCLAMATION OF DISASTER EMERGENCY

WHEREAS, on June 21, 2024, and continuing thereafter, a series of severe storm systems affected the state of Iowa; and

WHEREAS, this storm system caused severe weather, including damaging winds, straight-line winds, tornados, heavy rains, thunderstorms and record flash flooding, resulting in significant damage to public and private property, power outages resulting from downed power lines and poles and large debris piles; and

WHEREAS, Buena Vista, Cerro Gordo, Cherokee, Clay, Dickinson, Emmet, Floyd, Hancock, Humboldt, Kossuth, Lyon, O'Brien, Osceola, Plymouth, Pocahontas, Webster, Winnebago, Woodbury, Worth and Wright Counties suffered significant damage from this event; and

WHEREAS, reports forwarded to the Iowa Department of Homeland Security and Emergency Management by the emergency management coordinators and others in the affected counties indicate that local resources and capabilities have been exhausted and that state assistance and resources are needed to respond to and recover from the effects of this event; and

WHEREAS, reports forwarded to the Iowa Department of Homeland Security and Emergency Management by the emergency management coordinator within the affected counties indicate that state individual assistance pursuant to Iowa Code § 29C.20A and Iowa Admin. Code 605-11.2(1) is needed to assist certain individuals and families adversely affected by the disaster who cannot be helped by other means of financial assistance and for whom federal assistance under the Stafford Act is either not available or does not adequately meet the needs of the citizens in the disaster area; and

WHEREAS, these conditions threaten the public peace, health, and safety of citizens of the State of Iowa and have damaged and destroyed public and private property. Because of this, they provide legal justification for the issuance of a Proclamation of Disaster Emergency pursuant to Iowa Code § 29C.6(1).

NOW, THEREFORE, I, KIMBERLY K. REYNOLDS, Governor of the State of Iowa, by the power and authority vested in me by the Iowa Constitution Art. IV, §§ 1, 8 and Iowa Code § 29C.6 (1), and all other applicable laws, do hereby proclaim a **STATE OF DISASTER EMERGENCY** for Buena Vista, Cerro Gordo, Cherokee, Clay, Dickinson, Emmet, Floyd, Hancock, Humboldt, Kossuth, Lyon, O'Brien, Osceola, Plymouth, Pocahontas, Webster,

SECTION TWO. I authorize the Iowa Department of Homeland Security and Emergency Management under the terms and conditions as allowed by Iowa law to render individual disaster assistance to eligible residents of Buena Vista, Cerro Gordo, Cherokee, Clay, Dickinson, Emmet, Floyd, Hancock, Humboldt, Kossuth, Lyon, O'Brien, Osceola, Plymouth, Pocahontas, Webster, Winnebago, Woodbury, Worth and Wright Counties.

SECTION THREE. The Iowa Department of Homeland Security and Emergency Management, the county emergency management coordinators, and any other state agencies and private organizations providing services associated with the Iowa Individual Assistance Grant Program or Iowa Disaster Case Advocacy are authorized to share any information necessary to ensure appropriate resources are provided to eligible residents impacted by this disaster. Such information may be shared throughout the implementation of the programs and shall continue for as long as needed to provide necessary services to residents impacted by this disaster, to include after the formal closure of the program(s).

SECTION FOUR. I temporarily suspend the regulatory provisions of Iowa Admin. Code 11-53.11(3) prohibiting pay to those State of Iowa employees for hours worked in excess of 40 hours per workweek while present in the State's Emergency Operations Center or otherwise engaged in assigned disaster response missions or other activities. This suspension shall be retroactive to the initial activation of the State's Emergency Operations Center.

SECTION FIVE. I temporarily suspend the regulatory provisions of Iowa Code Chapter 8A, Iowa Code § 313.10, Iowa Admin. Code chapters 11-117, 11-118 requiring the Iowa Department of Homeland Security and Emergency Management, the Iowa Department of Transportation, the Iowa Department of Public Safety, the Iowa Department of Health and Human Services, the Iowa Department of Natural Resources and other state agencies involved in the response to this disaster emergency to procure goods and services through a competitive selection process. Suspension of these provisions is limited to the duration of this proclamation and is further limited to procurements which are necessary to respond to this disaster emergency.

SECTION SIX. I temporarily suspend the regulatory provisions of Iowa Code § 321.449 pertaining to hours of service for disaster repair crews and drivers delivering goods and services while responding to disaster sites during the duration of this disaster, subject to these conditions:

A. Nothing contained in this proclamation shall be construed as an exemption from the controlled substances and alcohol use and testing requirements under 49 CFR Part 382, the commercial drivers' license requirements under 49 CFR Part 383, the financial responsibility requirements of 49 CFR Part 387, or any other portion of the Code of Federal Regulations not specifically identified in this proclamation.

B. No motor carrier operating under the terms of this proclamation shall require or allow a fatigued or ill driver to operate a motor vehicle. A driver who informs a carrier that he or she needs immediate rest shall be given at least ten consecutive hours off duty before the driver is required to return to service.

C. Upon the request of a driver, a commercial motor carrier operating under this proclamation must give a driver at least thirty-four (34) consecutive hours off when the driver has been on duty for more than seventy (70) hours during any eight consecutive days.

D. Motor carriers that have an out-of-service order in effect may not take advantage of the relief from regulations that this declaration provides under title 49 CFR § 390.23.

SECTION SEVEN. I temporarily suspend the regulatory provisions of Iowa Code §§ 321.463(6) (a) and (b) and 321E.29 and Iowa Admin. Code 761-511, to the extent those provisions restrict the movement of loads related to disaster repairs on all highways within Iowa, excluding the interstate system, and require a permit to transfer such loads, when such loads:

F. Do not exceed a maximum of 90,000 pounds gross weight,

G. Do not exceed by more than twelve and one-half percent (12.5%) the maximum axle weight limit determined under the non-primary highway maximum gross weight table in Iowa Code § 321.463(6) (b),

H. Do not exceed the legal maximum axle weight limit of 20,000 pounds, and

I. Comply with posted weight limits on roads and bridges.

SECTION EIGHT. This state of disaster emergency shall be effective immediately, shall continue for thirty (30) days, and shall expire on July 22, 2024, unless sooner terminated or extended in writing by me.

IN TESTIMONY WHEREOF, I HAVE HEREUNTO SUBSCRIBED MY NAME AND CAUSED THE GREAT SEAL OF THE STATE OF IOWA TO BE AFFIXED AT DES MOINES, IOWA THIS TWENTY-SECOND DAY OF JUNE IN THE YEAR OF OUR LORD TWO THOUSAND TWENTY-FOUR

Kim Reynolds

KIMBERLY K. REYNOLDS
GOVERNOR

ATTEST:

Paul D. Pate

PAUL D. PATE
SECRETARY OF STATE

State of Iowa
Contingent Fund Loan
Contact and Information Sheet

Name of Applicant:

City of Rock Valley

Payment Information:

Payee:

City of Rock Valley

Attention to:

Tina Vande Kamp, City Clerk

Address:

1303 10th St., PO Box 100, Rock Valley, IA 51247

Contact information for future correspondence and reminders:

Name:

Tina Vande Kamp, City Clerk(primary)

Email address:

tina@cityofrockvalley.com

Phone Number:

712-476-5707

Notes:

BRENNA BIRD
ATTORNEY GENERAL

KEVIN PROTZMANN
ASSISTANT ATTORNEY GENERAL
AGENCY COUNSEL DIVISION

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-281-6690
Email: kevin.protzmann@ag.iowa.gov
www.iowaattorneygeneral.gov

May 15, 2025

John Benson
Iowa Homeland Security and Emergency Management
7900 Hickman Road
Windsor Heights, Iowa 50324

RE: Contingent Fund Loan Application – City of Rock Valley

Dear Director Benson:

Pursuant to your request, I have reviewed the Application for Financial State Disaster Aid authorized by Iowa Code section 29C.20, which your department recently received from the City of Rock Valley ("the City"). I offer the following observations regarding compliance with the legal requirements set forth in Iowa Code section 29C.20 and the administrative rules of 361 Iowa Administrative Code chapter 2 that implement the same.

Iowa Code section 29C.20 establishes a state contingent fund under the control of the Executive Council which may be expended in the form of zero-interest loans to aid "any governmental subdivision in an area declared by the governor to be a disaster area due to natural disasters . . . where the effect of the disaster . . . on the governmental subdivision is the immediate financial inability to meet the continuing requirements of local government." Iowa Code § 29C.20(1)(*a*)(6)(a).

Upon application, a governmental subdivision that has disaster related expenditures meeting this threshold may be awarded "a loan up to a limit of seventy-five percent of the showing of obligations and expenditures." Iowa Code § 29C.20(1)(*a*)(6)(b). Furthermore, while the loan may be made at the discretion of the Executive Council, "[t]he aggregate total of loans shall not exceed one million dollars during a fiscal year." *Id.* The repayment of a contingency fund loan must be made within 20 years. 361 Iowa Admin. Code rule 2.5(2).

On June 21, 2024, and continuing thereafter, a storm system causing severe weather and flooding impacted the State of Iowa, including Sioux County and the City. On June 22, 2024, Governor Reynolds issued a Proclamation of Disaster Emergency indicating Sioux County suffered significant damage from the storm and flooding.

Subsequently, on May 9, 2025, the City, a part of Sioux County, applied for contingent fund aid to finance the replacement of City vehicles and equipment destroyed or damaged beyond repair by the 2024 flood. The City's losses include dump trucks, garbage trucks, street sweepers, an industrial snowblower, and other vehicles and equipment essential to providing municipal services to the City's residents.

The City states it has incurred $995,238.90 in actual replacement costs, and it expects to incur additional costs estimated at $1,804,954.68, for a total of $2,800,193.58. The City has received $1,365,313.98 from insurance to defray these actual and estimated expenses. However, the City has not otherwise received reimbursement from any other sources, including disaster grants or other funds. As such, the City's outstanding, unfunded expenses for this project are $1,434,879.60.

Because these costs are associated with replacing City property destroyed by a natural disaster, the expenditures appear to be for an eligible purpose under Iowa Code section 29C.20(1)(*a*)(6) and 361 Iowa Administrative Code rule 2.5(1). The City has also certified its actual and estimated expenditures are over and beyond normal expenditures and obligations, and for which no reimbursement has been made or will be received.

The City requests a disaster loan of $1,000,000. This amount is below the seventy-five percent maximum of total expenditures authorized by law. *See* Iowa Code § 29C.20(1)(*a*)(6)(b). The City also proposes a repayment schedule of $50,000.00 annually over a 20-year period, which will be repaid from the City's debt service funds.

Based on the information provided to me for review—and assuming the funds are applied appropriately, and that the statutory limit on the aggregate total of loans is not exceeded by this request—the City's request appears to comply with Iowa Code section 29C.20 and the administrative rules governing the contingency fund.

Sincerely,

Kevin Protzmann

Kevin Protzmann
Assistant Attorney General
Agency Counsel Division

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 2, 2025

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

The Executive Council, in a meeting held on this date, approved the allocation of $47,069,247.00 pursuant to Iowa Code 29C.6(17) for Presidential Disaster Declarations FEMA-4779-DR, FEMA-4784-DR, FEMA-4796-DR.

Request to transfer funds will occur at a later date.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: John Benson, Iowa Department of Homeland Security & Emergency Management
Dennis Harper, Iowa Department of Homeland Security & Emergency Management
Bonnie Rieder, Iowa Department of Homeland Security & Emergency Management
Larry Gioffredi, Iowa Department of Homeland Security & Emergency Management
Luke Donahe, Iowa Department of Homeland Security & Emergency Management
Mark Newhall, Iowa Department of Homeland Security & Emergency Management
Julie Nishijima, Iowa Department of Homeland Security & Emergency Management
Diana Borcherding, Iowa Department of Homeland Security & Emergency Management
Dennis Hart, Iowa Department of Management
Matt Bender, Iowa Department of Management
Heather Hackbarth, Iowa Department of Management
Jennifer Acton, Legislative Services Agency

IOWA | Homeland Security and Emergency Management

JOHN R. BENSON, HOMELAND SECURITY ADVISOR
AND EMERGENCY MANAGEMENT DIRECTOR

May 27, 2025

LOCAL

Executive Council of Iowa

Subject: Executive Council Agenda for June 2, 2025

I respectfully request time on the Executive Council Agenda for June 2, 2025. Please find enclosed the following items for the agenda:

- Presidential Disaster Declaration -- FEMA-4779-DR
  Severe Storms and Tornadoes, 4/26/2024 to 4/27/2024, declared 5/14/2024
  - Request for Approval of Disaster Aid (Iowa Code 29C.6(17)) – **Amendment**
    - Estimated total state liability -- $3,655,447.00 ($2,468,628.00 has been already allocated)
    - **Motion to approve and allocate an additional $1,186,819.00**
    - We will request the Treasurer's Office to transfer funds at a later date

- Presidential Disaster Declaration -- FEMA-4784-DR
  Severe Storms, Tornadoes, and Flooding; 5/20/2024 to 5/21/2024, declared 5/24/2024
  - Request for Approval of Disaster Aid (Iowa Code 29C.6(17)) – **Amendment**
    - Estimated total state liability -- $15,027,064.00 ($8,952,818.00 has been already allocated)
    - **Motion to approve and allocate an additional $6,074,246.00**
    - We will request the Treasurer's Office to transfer funds at a later date

- Presidential Disaster Declaration -- FEMA-4796-DR
  Severe Storms, Flooding, Straight-Line Winds, and Tornadoes; 6/16/2024 to 7/23/2024, declared 6/24/2024
  - Request for Approval of Disaster Aid (Iowa Code 29C.6(17)) – **Amendment**
    - Estimated total state liability -- $85,292,278.00 ($45,484,096.00 has been already allocated)
    - **Motion to approve and allocate an additional $39,808,182.00**
    - We will request the Treasurer's Office to transfer funds at a later date

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

Sincerely,

Dennis T Harper Digitally signed by Dennis T Harper
Date: 2025.05.27 17:15:06 -05'00'

Dennis Harper
Recovery Division Administrator

Enclosures

Dept 583 -- HSEMD

Executive Council of Iowa
Request for Approval of Disaster Aid (Iowa Code 29C.6(17))
State / Federal Disaster Declarations

Request time to be on the Executive Council Agenda for June 2, 2025

Agency Requesting Funds	Dept 583 -- HSEMD
Contact Name	Dennis Harper
Contact Phone	515-725-9348
Contact Email	dennis.harper@iowa.gov
Declaration Number	Presidential Disaster Declaration DR-4779
Date(s) of Event	4/26/2024 to 4/27/2028
Date of Declaration	5/14/2024
Description of Event	Severe Storms and Tornadoes
Description of Request	This Executive Council request is to cover increased costs for: (1) pass-through match on all categories of work (emergency and permanent) for the Public Assistance Program, (2) pass-through match for the Hazard Mitigation Grant Program, and (3) extraordinary disaster costs. These estimates are based on projected outlays of local work completion timelines and HSEMD operations for this disaster event. HSEMD will exhaust its resources from its General Fund Appropriation and other funding sources before using Executive Council funds for extraordinary disaster costs.

PREVIOUSLY AUTHORIZED BY THE EXECUTIVE COUNCIL:
Date of Executive Council Approval: August 5, 2024

Previous Projections:		Total
Federal	$	8,247,654
State -- Executive Council	$	2,468,628
Local	$	1,205,712
Total	$	11,921,994

AMENDMENT -- REQUEST FOR EXECUTIVE COUNCIL APPROVAL:
Date of Request: May 27, 2025
Date of Executive Council Agenda: June 2, 2025

Additional Estimated Costs:		**Total**
Federal	$	2,886,570
State	$	1,186,819
Local	$	387,052
Total	$	4,460,441

TOTALS:

Federal	$	11,134,224
State -- Executive Council	$	3,655,447
Local	$	1,592,764
Total	$	16,382,435

STATE CASH FLOW Fiscal Year:	Actual FY #1 2024	Projected FY #2 2025	Projected FY #3 2026	Projected FY #4 2027	Projected FY #5 2028	Projected FY #6 2029	Projected FY #7 2030
ORIGINAL REQUEST	$ 708,933	$ 618,137	$ 559,726	$ 306,714	$ 216,650	$ 58,468	
AMENDMENT #1	$ (64,795)	$ 1,886,244	$ (202,798)	$ (256,714)	$ (166,650)	$ (8,468)	
AMENDMENT #2							
TOTALS	**$ 644,138**	**$ 2,504,381**	**$ 356,928**	**$ 50,000**	**$ 50,000**	**$ 50,000**	**$ -**
							$ 3,655,447

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

Dennis T Harper Digitally signed by Dennis T Harper
Date: 2025.05.27 17:15:56 -05'00'

Dennis Harper, Recovery Division Administrator Date

Dept 583 -- HSEMD

Executive Council of Iowa
Request for Approval of Disaster Aid (Iowa Code 29C.6(17))
State / Federal Disaster Declarations

Request time to be on the Executive Council Agenda for June 2, 2025

Agency Requesting Funds	Dept 583 -- HSEMD
Contact Name	Dennis Harper
Contact Phone	515-725-9348
Contact Email	dennis.harper@iowa.gov
Declaration Number	Presidential Disaster Declaration DR-4784
Date(s) of Event	5/20/2024 to 5/24/2028
Date of Declaration	5/24/2024
Description of Event	Severe Storms, Tornadoes, and Flooding
Description of Request	This Executive Council request is to cover increased costs for: (1) pass-through match on all categories of work (emergency and permanent) for the Public Assistance Program, (2) pass-through match for the Hazard Mitigation Grant Program, and (3) extraordinary disaster costs. These estimates are based on projected outlays of local work completion timelines and HSEMD operations for this disaster event. HSEMD will exhaust its resources from its General Fund Appropriation and other funding sources before using Executive Council funds for extraordinary disaster costs.

PREVIOUSLY AUTHORIZED BY THE EXECUTIVE COUNCIL:
Date of Executive Council Approval: August 5, 2024

Previous Projections:		Total
Federal	$	33,631,769
State -- Executive Council	$	8,952,818
Local	$	5,130,000
Total	$	47,714,587

AMENDMENT -- REQUEST FOR EXECUTIVE COUNCIL APPROVAL:
Date of Request: May 27, 2025
Date of Executive Council Agenda: June 2, 2025

Additional Estimated Costs:		**Total**
Federal	$	20,401,704
State	$	6,074,246
Local	$	3,695,112
Total	$	30,171,062

TOTALS:

Federal	$	54,033,473
State -- Executive Council	$	15,027,064
Local	$	8,825,112
Total	$	77,885,649

STATE CASH FLOW Fiscal Year:	Actual FY #1 2024	Projected FY #2 2025	Projected FY #3 2026	Projected FY #4 2027	Projected FY #5 2028	Projected FY #6 2029	Projected FY #7 2030
ORIGINAL REQUEST	$ 3,238,956	$ 2,638,289	$ 1,529,208	$ 585,509	$ 497,182	$ 463,674	
AMENDMENT #1	$ (165,740)	$ 3,746,473	$ 1,776,584	$ 336,227	$ 129,721	$ 250,981	
AMENDMENT #2							
TOTALS	**$ 3,073,216**	**$ 6,384,762**	**$ 3,305,792**	**$ 921,736**	**$ 626,903**	**$ 714,655**	**$ -**
							$ 15,027,064

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

Dennis T Harper Digitally signed by Dennis T Harper
Date: 2025.05.27 17:16:24 -05'00'

Dennis Harper, Recovery Division Administrator Date

Dept 583 -- HSEMD

Executive Council of Iowa
Request for Approval of Disaster Aid (Iowa Code 29C.6(17))
State / Federal Disaster Declarations

Request time to be on the Executive Council Agenda for June 2, 2025

Agency Requesting Funds	Dept 583 -- HSEMD
Contact Name	Dennis Harper
Contact Phone	515-725-9348
Contact Email	dennis.harper@iowa.gov
Declaration Number	Presidential Disaster Declaration DR-4796
Date(s) of Event	6/16/2024 to 6/24/2028
Date of Declaration	6/24/2024
Description of Event	Severe Storms, Flooding, Straight-Line Winds, and Tornadoes
Description of Request	This Executive Council request is to cover increased costs for: (1) pass-through match on all categories of work (emergency and permanent) for the Public Assistance Program, (2) pass-through match for the Hazard Mitigation Grant Program, and (3) extraordinary disaster costs. These estimates are based on projected outlays of local work completion timelines and HSEMD operations for this disaster event. HSEMD will exhaust its resources from its General Fund Appropriation and other funding sources before using Executive Council funds for extraordinary disaster costs.

PREVIOUSLY AUTHORIZED BY THE EXECUTIVE COUNCIL:
Date of Executive Council Approval: August 5, 2024

Previous Projections:		Total
Federal	$	190,737,912
State -- Executive Council	$	45,484,096
Local	$	18,000,000
Total	$	254,222,008

AMENDMENT -- REQUEST FOR EXECUTIVE COUNCIL APPROVAL:
Date of Request: May 27, 2025
Date of Executive Council Agenda: June 2, 2025

Additional Estimated Costs:		**Total**
Federal	$	151,250,694
State	$	39,808,182
Local	$	27,984,722
Total	$	219,043,598

TOTALS:

Federal	$	341,988,606
State -- Executive Council	$	85,292,278
Local	$	45,984,722
Total	$	473,265,606

STATE CASH FLOW Fiscal Year:	Actual FY #1 2024	Projected FY #2 2025	Projected FY #3 2026	Projected FY #4 2027	Projected FY #5 2028	Projected FY #6 2029	Projected FY #7 2030
ORIGINAL REQUEST	$ 10,341,594	$ 25,488,920	$ 5,256,586	$ 1,707,093	$ 1,207,656	$ 1,482,247	
AMENDMENT #1	$ (128,333)	$ 15,997,953	$ 17,157,965	$ 2,676,065	$ 1,899,028	$ 2,205,504	
AMENDMENT #2							
TOTALS	**$ 10,213,261**	**$ 41,486,873**	**$ 22,414,551**	**$ 4,383,158**	**$ 3,106,684**	**$ 3,687,751**	**$ -**
							$ 85,292,278

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

Dennis T Harper
Digitally signed by Dennis T Harper
Date: 2025.05.27 17:16:57 -05'00'

Dennis Harper, Recovery Division Administrator — Date

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 2, 2025

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

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

Dear Mr. Olson,

The Executive Council, in a meeting held this date, approved your request for payment pursuant to Iowa Code § 7D.10 for payment of expenses incurred in prosecuting civil commitments under Iowa Code chapter 229A for the Sexually Violent Predator (SVP) program, in the amount of $27,200.00.

EXECUTIVE COUNCIL OF IOWA
Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Accounting, State Treasurer's Office

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Request for Payment of SVP Court Costs

Dear Mariah:

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

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

Therefore, under Iowa Code section 7D.10, the Office requests Executive Council approval of payment of $27,200.00 for record review/report preparation (invoices enclosed).

Sincerely,

Leif Olson
Chief Deputy Attorney General

SVP Invoices - May 23, 2025

Date Received	Vendor	I/3 Vendor #	Object	Invoice #	Description	Case Name	Amount
5/22/25	David Thornton, Ph.D.	00003104034	2355		Initial Eval & Prelim Report	Watson	$3,200.00
5/3/25	David Thornton, Ph.D.	00003104034	2355		Initial Eval & Prelim Report	Bandy	$3,200.00
5/3/25	David Thornton, Ph.D.	00003104034	2355		Initial Eval & Prelim Report	Mendez	$3,200.00
5/13/25	William A. Schmitt Ph.D. LLC	00003101313	2355	051325	Final Eval & Report	Toomer	$4,000.00
4/17/25	William A. Schmitt Ph.D. LLC	00003101313	2355		Final Eval & Report	Smith	$4,000.00
5/15/25	William A. Schmitt Ph.D. LLC	00003101313	2355	051525	Commitment Trial	Phillips	$2,400.00
5/8/25	William A. Schmitt Ph.D. LLC	00003101313	2355	050825	Final Eval & Report	Phillips	$4,000.00
5/22/25	William A. Schmitt Ph.D. LLC	00003101313	2355	052225	Initial Eval & Prelim Report	Deutmeyer	$3,200.00
					Pay Direct to Vendors:		**$27,200.00**

CDE coding: 0001-112-6201

Reimburse to AG's office: **$0.00**

Total SVP Expenses Requested **$27,200.00**

David Thornton, Ph.D.

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

INVOICE

DATE: MAY 22, 2025

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

Description	Amount
Initial Evaluation and Preliminary Report on Watson (report dated 05/21/2025)	$3,200.00
Total	**$3,200.00**

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

David Thornton, Ph.D.

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

INVOICE

DATE: MAY 3, 2025

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

Description	Amount
Initial Evaluation and Preliminary Report on Nickolas Bandy (report dated 04/28/2025)	$3,200.00
Total	**$3,200.00**

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

David Thornton, Ph.D.

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

INVOICE

DATE: MAY 3, 2025

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

Description	Amount
Initial Evaluation and Preliminary Report on Roger Mendez (report dated 04/13/2025)	$3,200.00
Total	**$3,200.00**

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

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

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

INVOICE #051325
Final Evaluation for Iowa §229A

Re: **Arnold Toomer**
DOB: [redacted]

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

Final Evaluation and Report was completed and submitted May 13, 2025.

Contracted fee for services rendered: $4000.00

Thank you for this interesting referral.

William A. Schmitt, Ph.D.
Licensed Psychologist

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

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

INVOICE
Final Evaluation for Iowa §229A

Re: **Joseph "Josie" Smith**
DOB: [redacted]

Evaluator: William A. Schmitt, PhD
Date: April 17, 2025

Final Evaluation and Report was completed and submitted April 17, 2025.

Contracted fee for services rendered: $4000.00

Thank you for this interesting referral.



William A. Schmitt, Ph.D.
Licensed Psychologist

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

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

INVOICE #051525
Iowa §229A Commitment Trial

Name: Joshua Phillips
DOB: [redacted]

Evaluator: William A. Schmitt, PhD
Date: May 15, 2025

Commitment trial occurred on May 15, 2025

Contracted fee for services rendered: $2400

Total = $2400

Thank you for this interesting referral.



William A. Schmitt, Ph.D.
Licensed Psychologist

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

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

INVOICE #050825
Final Evaluation for Iowa §229A

Re: **Joshua Phillips**
DOB: [redacted]

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

Final Evaluation and Report was completed and submitted May 8, 2025.

Contracted fee for services rendered: $4000.00

Thank you for this interesting referral.

William A. Schmitt, Ph.D.
Licensed Psychologist

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

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

INVOICE #052225
Preliminary Evaluation for Iowa §229A

Re: **Stephen Deutmeyer**
DOB: [redacted]

Evaluator: William A. Schmitt, PhD
Date: May 22, 2025

- Initial Evaluation/Preliminary Report was completed and submitted May 22, 2025.

Contracted fee for services rendered: $3200.

Thank you for this interesting referral.



William A. Schmitt, Ph.D.
Licensed Psychologist

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 2, 2025

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

Dear Mr. Olson:

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

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

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Request for Special Counsel - Patterson Law Firm

Dear Mariah:

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

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

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

Agreement for Outside Counsel

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

A. Purpose.

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

B. Duration.

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

C. Scope.

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

D. Definitions.

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

E. Payment.

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

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

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

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

F. Assignment

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

G. Termination

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

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

H. Compliance With Laws.

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

I. Independent Contractor.

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

J. No Conflict of Interest.

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

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

K. Choice of Law and Forum.

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

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

APPROVED BY:

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

6/4/2025
Date

Digitally signed by Leif Olson
DN: cn=Leif Olson, o=Attorney General of Iowa, ou, email=leif.olson@ag.iowa.gov, c=US
Date: 2025.06.04 17:11:06 -05'00'

Leif Olson
Chief Deputy Attorney General
Iowa Department of Justice

Date

Kristi Onstot
Executive Council

6/12/2025
Date

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 2, 2025

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 135-N Legacy Marine

Date of Lease:	January 1, 2025 to December 31, 2029
Legal Description:	Mississippi River frontage at river mile 486.7 in Section 34, Township 78, North, Range 4 East of the 5th P.M., Scott County, Iowa.
Purpose:	Barge loading and unloading
Annual Fee:	$4,195.29

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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 17.

Whereas Legacy Marine, a Limited Liability Company organized under the laws of Illinois, (Tenant), 16322 Barstow Road, East Moline, IL 61244, has made a proper application for a 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 bed of the Mississippi River approximately 230 feet in frontage by 286 feet of depth at River Mile 486.7, located in 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 hereby incorporated herein.

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

1) **TERM OF LEASE.** The term of this lease shall be from January 1, 2025 to December 31, 2029.

2) **RENTAL.** The DNR has determined the proposed use to be commercial. The Tenant shall pay rent for the term of this lease to the DNR at its offices at the Wallace State Office Building, 502 East 9th Street, Des Moines, Iowa 50319-0034 or at such place as it may direct, as follows: $4,195.29on the date this lease is executed by the Tenant, and $4,195.29 on or before January 1 in each succeeding year for the term of the lease. If the IAC571- Chapter 17 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. Other uses are prohibited unless authorized by a written amendment to this lease.

4) STRUCTURES.

a) Only those structures or fills existing on the Leased Premises at the time of execution of this lease are authorized under this lease. The following structures and fills exist on the premises at the time of execution of this lease:

(i) Floating Barge Dock with 7 Spud Anchor Bars.

b) The Tenant shall not materially modify, alter or add to those structures or fills identified herein without first obtaining permission from the DNR, which may require the issuance of a Sovereign Lands construction permit pursuant to Iowa Code section 461A.4 and 571 IAC chapter 13 depending on the extent of such modification or addition. The Tenant also agrees to obtain all necessary permits from other governmental agencies prior to performing any construction on the Leased Premises and comply with any zoning requirements that may apply to their adjacent property.

c) If the structures described herein deteriorate beyond repair or are otherwise destroyed, regardless of cause, the Tenant must reconstruct, repair or remove such structures, but only after consultation with and written approval by DNR, which may require the issuance of a Sovereign Lands construction permit pursuant to Iowa Code section 461A.4 and 571 IAC chapter 13 depending on the extent of such modification or addition.

d) General maintenance described in paragraph five (5) below does not constitute a material modification, alteration, or addition for purposes of subparagraphs b and c of this section.

5) MAINTENANCE. The structure(s) described above shall be maintained by the Tenant to keep in good working order. The Tenant shall be responsible to make repairs and adjustments to such structures, if required, to avoid any harm or injury to the public.

6) TITLE TO PREMISES. The Tenant agrees that title of the state of Iowa to the Leased Premises will not be affected by Tenant's occupancy; and any accretion to the Tenant's land resulting from fills, jetties or other structures placed and kept on state-owned real property under the authority of an appropriate permit and this lease shall be the property of the state of Iowa and that the Tenant shall have no accretion rights thereto.

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

8) PUBLIC USE OF THE PREMISES. This lease shall not be construed to give the Tenant exclusive use of the Leased Premises. The right to enter upon the Leased Premises for any

lawful purpose is hereby specifically reserved to the public of the state of Iowa. However, this lease is not intended to deny the Tenant the right to exclude the public from using the Leased Premises, or portions thereof, in a manner that poses risk to the public health, safety or welfare by virtue of the Tenant's authorized use or that unreasonably interferes with the Tenant's authorized use.

9) **SURRENDER OF PREMISES AT END OF TERM.** At the expiration of the term of this lease and any renewal periods, the Tenant will yield possession of the Leased Premises to the DNR and will, within 90 days after the expiration of the term of this lease, remove all fill, equipment or structures and restore the affected area to an undisturbed condition.

10) **AMENDMENT, TRANSFER, ASSIGNMENT, AND SUBLEASE.** This lease may be amended only by written mutual consent of the parties. The Tenant shall not transfer or assign this lease and shall not sublet the Leased Premises or any part thereof except with prior written consent of the DNR.

11) **INDEMNIFICATION.** The Tenant agrees to jointly and severally indemnify and hold the State, its agencies, officials and employees harmless from all costs, expenses, losses, claims, damages, liabilities, settlements and judgments, including reasonable value of the time spent by the Attorney General's Office, and the costs and expenses and reasonable attorneys' fees of other counsel required to defend the State of Iowa or the DNR, related to or arising from its acts under this Lease. The Tenant shall be solely responsible and liable for any and all of its actions or inactions, as well of the actions or inactions of its subcontractors, employees, agents, licensees, and invitees, and results thereof, of any nature, which may occur within or upon the Leased Premises or in connection with this Lease.

12) **TERMINATION AND DEFAULT OF TENANT.** This lease shall terminate automatically, without notice, on the date specified in numbered Paragraph 1 above. However, the DNR may terminate this lease for material violation of any condition of this lease. Notice of such termination by the DNR shall be given in writing, and the Tenant shall have 30 days after service thereof to remove themselves from the Leased Premises unless a longer period is specified in the notice. If the Tenant, after termination, fails to remove any structure or fill placed on state land under authority of a DNR permit or this lease, the DNR, with assistance from the Attorney General, may bring an action for a court order compelling removal at the Tenant's expense.

13) **NOTICES.** All notices provided to be given, or which may be given, by either party to the other shall be deemed to have been fully given when made in writing and deposited in the United States mail, postage prepaid, addressed to the parties as provided above. The address to which the notices shall be mailed to either party may be changed by written notice given by either party to the other. Nothing in this paragraph shall preclude the giving of any notice by personal service.

14) CONSTRUCTION. Words and phrases in this document shall be construed as in the singular or plural number and as masculine, feminine or neuter gender according to the context.

15) RENEWAL. This lease may be renewed if it does not adversely affect a public interest. In the event renewal is desired, the Tenant agrees to apply for renewal of this lease at least 60 days prior to the expiration date.

16) SEVERABILITY. If any provision of this lease is determined by a court of competent jurisdiction to be invalid or unenforceable, such determination shall not affect the validity or enforceability of any other part or provision of this lease.

17) COMPLIANCE WITH LAWS. The Tenant shall comply with all applicable federal, state, and local laws, rules, ordinances, regulations and orders in its utilization of the Leased Premises.

18) CHOICE OF LAW AND FORUM. The parties agree this lease shall be construed solely in accordance with the laws of the State of Iowa, and the parties further agree and acknowledge in the event there are any court proceedings arising out of or in any manner related to this lease such proceedings shall be brought exclusively in the Iowa District Court in and for Polk County with respect to which the parties fully consent to that court's jurisdiction and waive any objections of any sort to such proceedings going forth in that forum. This provision shall not be construed as waiving any immunity to suit or liability including without limitation sovereign immunity which may be available to the DNR or the State of Iowa.

19) 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.

20) ENTIRE AGREEMENT. This lease constitutes the entire agreement between DNR and the Tenant with respect to the use of the Leased Premises as described here, and the Tenant acknowledges that it is entering into the lease solely on the basis of the terms and conditions herein contained and not in reliance upon any representation, statement, inducement or promise, whether oral or written, not contained herein. This lease supersedes all prior contracts and agreements between DNR and the Tenant for the use of the Leased Premises.

TENANT:

Blake Enloe

Blake Enloe, President
Legacy Marine

STATE OF Illinois, Rock Island COUNTY:
This instrument was acknowledged before me on April 18th, 2025 by Blake Enloe, President of Legacy Marine

NOTARY PUBLIC FOR THE STATE OF Illinois

Official Seal
Alissa J Cowan
Notary Public State of Illinois
My Commission Expires 4/7/2026

IOWA DEPARTMENT OF NATURAL RESOURCES:

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

Digitally signed by Kayla Lyon
Date: 2025.04.18 11:58:23 -05'00'

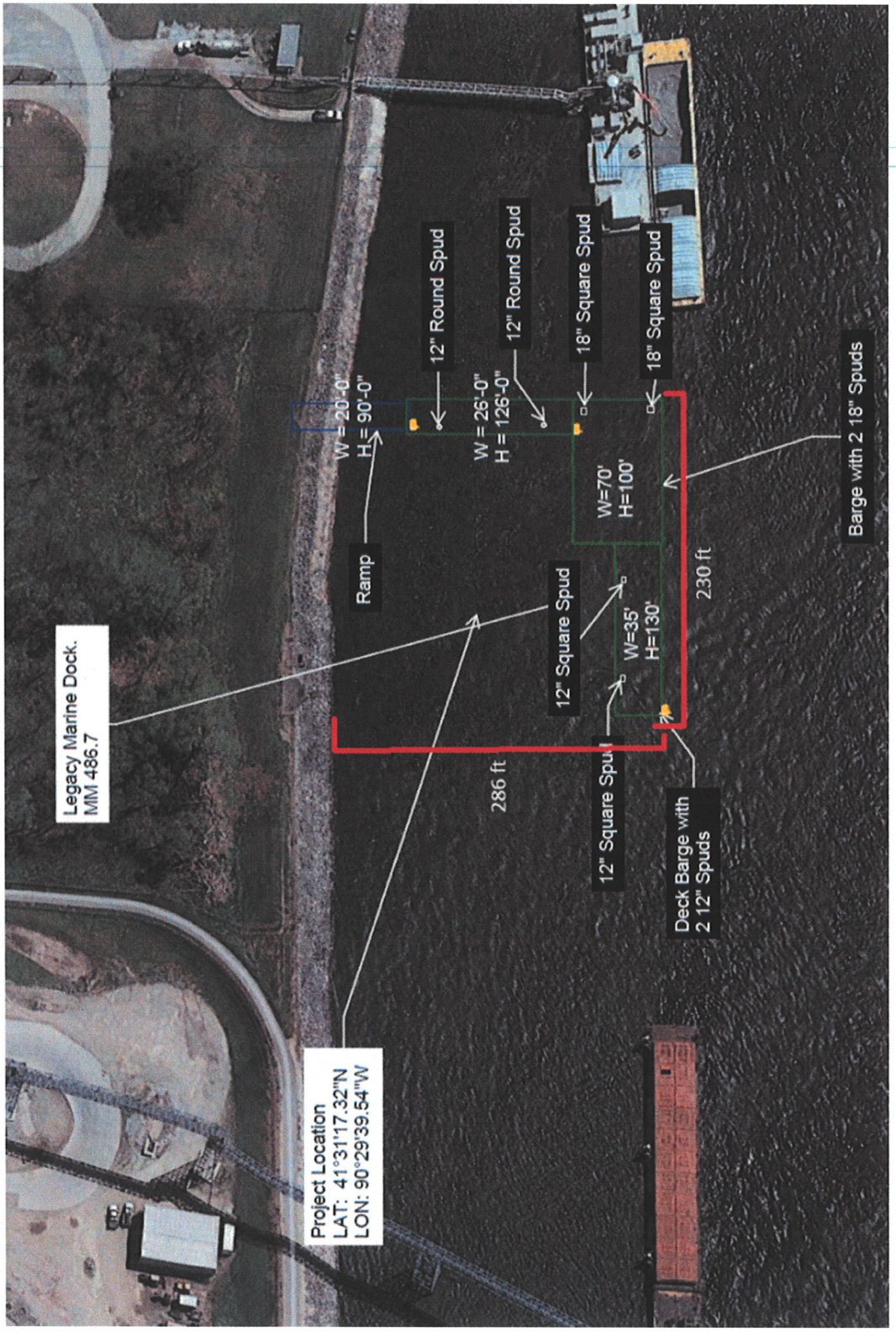
Kayla Lyon, Director

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 June 2, 2025, as reflected by the minutes.

Kristi Onstot
Executive Secretary

Exhibit A


Legacy Marine Dock.
MM 486.7
Project Location
LAT: 41°31'17.32"N
LON: 90°29'39.54"W
W = 20'-0"
H = 90'-0"
Ramp
12" Round Spud
W = 26'-0"
H = 126'-0"
12" Round Spud
18" Square Spud
18" Square Spud
W=70'
H=100'
Barge with 2 18" Spuds
12" Square Spud
W=35'
H=130'
230 ft
286 ft
12" Square Spud
Deck Barge with
2 12" Spuds

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 2, 2025

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for a supplemental emergency allocation in the amount of $2,700.83, subject to an audit of actual invoices. On April 18, 2025, Vehicle #62 was damaged by hail. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services
DAS Fleet Services, Risk
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 4044
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

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

May 27, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Hail Damages to Vehicle #62 on April 18, 2025
Department of Administrative Services
Claim dated April 22, 2025
AOS Claim ID: 4044

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $2,700.83, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services
Heather Hackbarth, Department of Management

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: April 22, 2025

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

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

Vehicle / Event	#62 / Hail
Event Date	April 18, 2025
Summary	Vehicle 62 - sustained hail damage (Claim # 305019)
Amount Requested	$2,700.83 - Estimate
Supporting Documentation	29C20 Email Notification, Accident Report, & Repair Estimate

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

Thank you,

Ryan Betts
DAS Fleet Risk Manager
ryan.betts1@iowa.gov
515-281-8008

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

Fwd: Trooper Magana #62 Vehicle Damage Report 4-18-2025

1 message

Risk, DAS <das.risk@iowa.gov> Fri, Apr 18, 2025 at 3:04 PM
To: Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>, TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>

Please accept this email as initial 24 hr notification for AON, vehicle 62 sustained hail damage on 4/18/2025. I will forward all information as soon as it is received.

DAS Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

510 E 12th St, Des Moines, IA 50319

515-281-3162 office

das.risk@iowa.gov

https://das.iowa.gov

Department of Administrative Services

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

---------- Forwarded message ---------
From: **Albrecht Nicholas** <albrecht@dps.state.ia.us>
Date: Fri, Apr 18, 2025 at 1:57 PM
Subject: Trooper Magana #62 Vehicle Damage Report 4-18-2025
To: vehicledamage <vehicledamage@dps.state.ia.us>, DAS.Risk (DAS.Risk@iowa.gov) <DAS.Risk@iowa.gov>
Cc: Haack Kyle <khaack@dps.state.ia.us>, Selk Luke <selk@dps.state.ia.us>, Harpenau Kara <harpenau@dps.state.ia.us>

Good afternoon,

Attached is Trooper Magana #62 vehicle damage report, memo, and photos. His patrol vehicle received hail damage during last night's storm. His preliminary estimate will be sent in once received.

Respectfully,

Nick

Lieutenant Nick Albrecht ★71★

District Commander

Iowa State Patrol | District 5

5116 Highway 3

Cherokee, IA 51012

Office: (712)-225-5119

Fax: (712)-225-6304

Radio: (712)-732-1341

albrecht@dps.state.ia.us

https://dps.iowa.gov/

https://dpscareers.com/

IOWA | Department of Public Safety

---------- Forwarded message ----------
From: Magana Cisneros Samuel <magana@dps.state.ia.us>
To: Albrecht Nicholas <albrecht@dps.state.ia.us>
Cc:
Bcc:
Date: Fri, 18 Apr 2025 18:45:56 +0000
Subject: 62 hail damage

Good afternoon Lt,

Today 04/18/2025 at approximately 0200 hours my squad car received a little hail damage. A couple “dings” on the hood of the car, one on the roof, and one on the roof, and one on the passenger side quarter panel. I attached three pictures showing the damage.

Thank you,

Trooper Sam Magana ★62★

Iowa State Patrol

District 5

5116 Hwy 3

Cherokee, IA 51012

Office: (712)- 225- 5119

Fax: (712)- 225- 6304

Radio: (712)-732-1341

Magana@dps.state.ia.us

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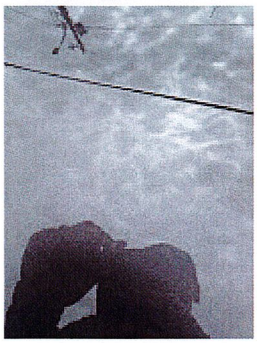
---

8 attachments



hail damage 1.jpg
80K



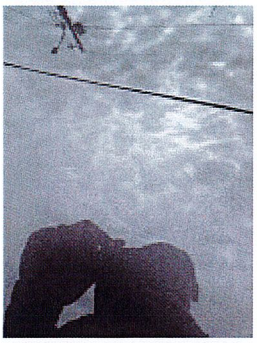
hail damage 2.jpg
90K



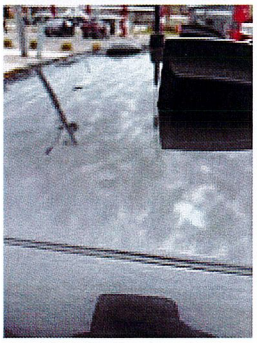
hail damage 3.jpg
59K



#62 Pic 1.jpg
80K



#62 Pic 2.jpg
90K



#62 Pic 3.jpg
59K

#62 State Vehicle Damage Report 4-18-2025.doc
96K

62 hail damage.eml
324K

State Vehicle Damage Report

Attach this completed form to an email along with the items identified below and send to: *DPS – Vehicle Damage; DAS – Risk*

- **One Repair Estimate from Approved State Bid Shop**
- **DOT MARS Report (if reportable)**
- **Memo from the Driver of the State Vehicle**
- **3-4 photos of the vehicle damage**

*****Sworn Officers only: Complete a Line of Duty Form #432037 and send to DOT if 10-50 was reportable!!!**

STATE VEHICLE: (Mark if Act of Nature☒) CASE #: 2025009650

Date: (Month/Day/Year)	4/18/2025	Time: (Time plus a.m./p.m.)	2:00 a.m.
Vehicle Plate #:	62	Vehicle Mileage:	67,671
Vehicle Description: (Yr/Make/Model/ & Vin#)	2021 / Dodge / Charger / VIN# 2C3CDXKG0MH644687		
Assigned To:	Sam Magana	Badge #	62
Driven By:	Sam Magana	Badge #	62
Driver's Lic #:	591AT3817	Damage:	$
Vehicle Towed: (Yes / No)	No	Towed By:	
Towed To:		Towing Cost:	$
Seat Belt: (Yes / No)	Yes	Type of Vehicle: (Marked/Semi /Unmarked)	Marked
Injured/Injuries:	None		
Occupants: (Other than driver)	None		

VEHICLE #2:

DL #:		State:	
Vehicle Lic. #		State:	
Driver's Name:			
Driver's Address:			
Owner's Name:			
Owner's Address:			
Owner's Phone:			

Insurance Info: (Carrier/Policy #/Phone)			
Veh Description: (Yr/Make/Model & Vin#)			
Damage:	$	Seat Belt: (Yes / No)	No
Injured/Injuries:			
Occupants: (Other than driver)			
Occupant(s) Wearing Seat Belt: (Yes/No)		Yes	

OTHER INFORMATION:

Witnesses:	
Accident Location: (Street/Hwy)	LeMars, Iowa
County:	Plymouth
Weather/Road Conditions:	Sever Thunderstorm with Hail
Narrative: On Friday April 18, 2025, at approximately 0200 hours, a sever thunderstorm moved through northwest Iowa, producing large amounts of hail. Trooper Magana's patrol vehicle received body damage from the hail.	
Property Damage other than Vehicles:	
Cost:	$Estimate Pending
Citations Issued To: (List Charge(s) and Statute Code(s))	

Investigating Officer:	Lt. Nick Albrecht #71

VEHICLE #3: (If needed) (For more vehicles, please make extra copies of this portion)

DL #:		State:	
Vehicle Lic. #		State:	
Driver's Name:			
Driver's Address:			
Owner's Name:			
Owner's Address:			

Owner's Phone:			
Insurance Info: (Carrier/Policy #/Phone)			
Veh Description: (Yr/Make/Model & Vin#)			
Damage:	$	Seat Belt: (Yes / No)	Yes
Injured/Injuries:			
Occupants: (Other than driver)			
Occupant(s) Wearing Seat Belt: (Yes/No)		Yes	

American Collision

2222 6th Street, Sioux City, IA 51101
Phone: (712) 255-1895

Workfile ID: e
Federal ID: 46-1
State ID: IA

Preliminary Estimate

Customer: Iowa State Patrol

Written By: Drake Craft

Insured:	Iowa State Patrol	Policy #:		Claim #:	
Type of Loss:		Date of Loss:		Days to Repair:	0
Point of Impact:					

Owner:
Iowa State Patrol

Inspection Location:
American Collision
2222 6th Street
Sioux City, IA 51101
Repair Facility
(712) 255-1895 Business

Insurance Company:

VEHICLE

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

VIN:	2C3CDXKG0MH644687	Interior Color:		Mileage In:	Vehicle Out:
License:		Exterior Color:		Mileage Out:	
State:	IA	Production Date:		Condition:	Job #:

TRANSMISSION
Automatic Transmission
4 Wheel Drive

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

DECOR
Dual Mirrors
Tinted Glass
Overhead Console

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

RADIO
AM Radio
FM Radio
Stereo
Search/Seek
Auxiliary Audio Connection

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

SEATS
Cloth Seats
Bucket Seats
Reclining/Lounge Seats

WHEELS
Styled Steel Wheels

PAINT
Clear Coat Paint

OTHER
Traction Control
Stability Control
California Emissions

Preliminary Estimate

Customer: Iowa State Patrol

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

Line		Oper	Description	Part Number	Qty	Extended Price $		Labor	Paint
1	**HOOD**								
2		R&I	R&I hood assy					0.6	
3	#	Refn	De Nib and Finesse (.5 per panel)						0.5
4	*	PDR	Hood (ALU)		1	250.00	T		
			Note: PDR 6 quarter						
5		R&I	Insulator					0.3	
6	**ROOF**								
7	*	PDR	Roof panel w/o sunroof		1	350.00	T		
			Note: PDR 10 quarter						
8	#	Refn	De Nib and Finesse (.5 per panel)						0.5
9		R&I	R&I headliner					3.4	
10	#	R&I	lights and extra antennas					4.0	
11	**QUARTER PANEL**								
12	#	Refn	De Nib and Finesse (.5 per panel)						0.5
13	*	Rpr	RT Quarter panel w/o wide body					2.0	2.6
14			Add for Clear Coat						1.0
15	**TRUNK LID**								
16	*	PDR	Trunk lid all		1	150.00	T		
			Note: PDR 5 quarter						
17		R&I	R&I trunk lid					0.8	
18	#	Refn	De Nib and Finesse (.5 per panel)						0.5
19	#	R&I	Antennas					2.0	
20	**REAR LAMPS**								
21		R&I	RT Tail lamp assy					0.3	
22		R&I	LT Tail lamp assy					0.3	
23	**REAR BUMPER**								
24		R&I	R&I bumper cover					1.2	
25	**	Subl	A/M Hazardous waste removal		1	10.00	T		
26	**	Repl	A/M Corrosion protection primer		1	50.00	T		0.8
27	**	Repl	A/M Cavity wax		1	51.83	T	0.4	
28	#		VEHICLE#62		1				
				SUBTOTALS		**861.83**		**15.3**	**6.4**

Customer: Iowa State Patrol

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

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				0.00
Body Labor	15.3 hrs	@	$ 70.00 /hr	1,071.00
Paint Labor	6.4 hrs	@	$ 70.00 /hr	448.00
Paint Supplies	6.4 hrs	@	$ 50.00 /hr	320.00
Miscellaneous				111.83
PDR				750.00
Subtotal				2,700.83
Grand Total				**2,700.83**
Deductible				0.00
CUSTOMER PAY				**0.00**
INSURANCE PAY				**2,700.83**

REPAIR AUTHORIZATION- DIRECTION TO PAY- WARRANTY

PART PRICES SUBJECT TO INVOICE-----AUTHORIZED AND ACCEPTED: You are hereby authorized to make repairs. In understand that payment in full will be due upon release of vehicle, including additional supplemental damage charges and hereby grant up and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. I accept responsibility for any attorney or or collection fees related to the collection of unpaid balances. You will not be held responsible for loss or damage to vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident, or any other cause beyond your control. Old parts removed from vehicle will be junked unless otherwise instructed! I authorize any and all supplements payable direct to you. I authorize you to act as power of attorney to sign insurance checks to pay for damages to the vehicle.

Authorized by_____ Date:_____

WARRANTY

Craft Auto Body, Inc. will warranty the workmanship of it's employees on the repairs to your vehicle for as long as you own the vehicle. We use PPG paint, which carries a life of the vehicle warranty. There is NO Warranty on rust repair.

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

Customer: Iowa State Patrol

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

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR3PB11, CCC Data Date 04/16/2025, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2024 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

The following is a list of additional abbreviations or symbols that may be used to describe work to be done or parts to be repaired or replaced:

SYMBOLS FOLLOWING PART PRICE:
m=MOTOR Mechanical component. s=MOTOR Structural component. T=Miscellaneous Taxed charge category. X=Miscellaneous Non-Taxed charge category.

SYMBOLS FOLLOWING LABOR:
D=Diagnostic labor category. E=Electrical labor category. F=Frame labor category. G=Glass labor category. M=Mechanical labor category. S=Structural labor category. (numbers) 1 through 4=User Defined Labor Categories.

OTHER SYMBOLS AND ABBREVIATIONS:
Adj.=Adjacent. Algn.=Align. ALU=Aluminum. A/M=Aftermarket part. Blnd=Blend. BOR=Boron steel. CAPA=Certified Automotive Parts Association. CFC=Carbon Fiber. D&R=Disconnect and Reconnect. HSS=High Strength Steel. HYD=Hydroformed Steel. Incl.=Included. LKQ=Like Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non Adjacent. NSF=NSF International Certified Part. O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace. R&I=Remove and Install. R&R=Remove and Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel. Sect=Section. STS=Stainless Steel. Subl=Sublet. UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

CCC ONE Estimating - A product of CCC Intelligent Solutions Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:
BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 2, 2025

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for a supplemental emergency allocation in the amount of $4,901.00, subject to an audit of actual invoices. On April 17, 2025, Vehicle #82 was damaged by hail. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services
DAS Fleet Services, Risk
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 4037
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

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

May 27, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Hail Damages to Vehicle #82 on April 17, 2025
Department of Administrative Services
Claim dated April 22, 2025
AOS Claim ID: 4037

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $4,901.00, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services
Heather Hackbarth, Department of Management

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: April 22, 2025

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

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

Vehicle / Event	#82 / Hail
Event Date	April 18, 2025
Summary	Vehicle 82 - sustained hail damage (Claim # 305048)
Amount Requested	$4,901.00 - Estimate
Supporting Documentation	29C20 Email Notification, Accident Report, & Repair Estimate

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

Thank you,

Ryan Betts
DAS Fleet Risk Manager
ryan.betts1@iowa.gov
515-281-8008

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

Fwd: vehicle damage

1 message

Risk, DAS <das.risk@iowa.gov> Fri, Apr 18, 2025 at 10:16 AM
To: Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>, TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>

Please accept this email as initial 24 hr notification for AON, vehicle 82 sustained hail damage on 4/17/2025. I will forward all information as soon as it is received.

DAS Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

510 E 12th St, Des Moines, IA 50319

515-281-3162 office

das.risk@iowa.gov

https://das.iowa.gov

Department of Administrative Services

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

---------- Forwarded message ---------
From: **Pearston Durk** <pearston@dps.state.ia.us>
Date: Fri, Apr 18, 2025 at 10:10 AM
Subject: vehicle damage
To: Risk, DAS <das.risk@iowa.gov>

We received hail damage to ISP 82 patrol car last night. I have an email out to the entire District to check their patrol cars, so we may have some more coming in. I will advised if we do.

Thanks,

Sergeant Durk Pearston ★168★

Assistant District Commander

Iowa State Patrol | District 1

Iowa Department of Public Safety

260 NW 48th Place | Des Moines, Iowa 50313

Office: 515-725-0010

Mobile: 515-229-9788

Pearston@dps.state.ia.us

https://dps.iowa.gov/

https://dpscareers.com/

IOWA | Department of Public Safety

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State Vehicle Damage Report

Attach this completed form to an email along with the items identified below and send to: *vehicledamage@dps.state.ia.us* ; *das.risk@iowa.gov*

- **One Repair Estimate from Approved State Bid Shop**
- **DOT MARS Report (if reportable)**
- **Memo from the Driver of the State Vehicle**
- **3-4 photos of the vehicle damage**

*****Sworn Officers only: Complete a Line of Duty Form #432037 and send to DOT if 10-50 was reportable!!!**

STATE VEHICLE: (Mark if Act of Nature☒) CASE #: 2025009639

Date: (Month/Day/Year)	4/17/2025	Time: (Time plus a.m./p.m.)	6:43 a.m.
Vehicle Plate #:	82	Vehicle Mileage:	29,168
Vehicle Description: (Yr/Make/Model/ & Vin#)	2023 Dodge Durango 1C4SDJFT4PC676240		
Assigned To:	Trp. Jacob Johnson	Badge #	82
Driven By:	N/A	Badge #	82
Driver's Lic #:	170CC1480	Damage:	$4901.00
Vehicle Towed: (Yes / No)	No	Towed By:	N/A
Towed To:	N/A	Towing Cost:	$0.00
Seat Belt: (Yes / No)	Yes	Type of Vehicle: (Marked/Semi /Unmarked)	Marked
Injured/Injuries:	None		
Occupants: (Other than driver)	None		

VEHICLE #2:

DL #:		State:	
Vehicle Lic. #		State:	
Driver's Name:			
Owner's Name:			
Owner's Address:			

Owner's Phone:			
Insurance Info: (Carrier/Policy #/Phone)			
Veh Description: (Yr/Make/Model & Vin#)			
Damage:		Seat Belt: (Yes / No)	Yes
Injured/Injuries:	Possible (Complaint or Injury)		
Occupants: (Other than driver)	None		
Occupant(s) Wearing Seat Belt: (Yes/No)	N/A		

OTHER INFORMATION:

Witnesses:	
Accident Location: (Street/Hwy)	Rodeo Ave W., Monroe 50170
County:	Jasper
Weather/Road Conditions:	Dark/Sever Storms/Hail
Trooper Johnson #82 received hail damage to his Dodge Durango Patrol vehicle during the sever storms that came through central Iowa on April 17th while parked at his residence.	
Property Damage other than Vehicles:	None
Cost:	N/A
Citations Issued To: (List Charge(s) and Statute Code(s))	None

Investigating Officer:	Sgt Pearston #168

VEHICLE #3: (If needed) (For more vehicles, please make extra copies of this portion)

DL #:		State:	
Vehicle Lic. #		State:	
Driver's Name:			
Driver's Address:			
Owner's Name:			
Owner's Address:			
Owner's Phone:			
Insurance Info:			

(Carrier/Policy #/Phone)			
Veh Description: (Yr/Make/Model & Vin#)			
Damage:	$	Seat Belt: (Yes / No)	
Injured/Injuries:			
Occupants: (Other than driver)			
Occupant(s) Wearing Seat Belt: (Yes/No)			

MEMORANDUM

TO: IA DPS Supply

FROM: Trooper Jacob Johnson #82

DATE: 4/28/2025

SUBJECT: Hail Damage

My patrol Car (2023 Dodge Durango) received minor hail damage during the storm on the evening of April 17, 2025. The damage was discovered on the morning of April 18th, 2025. There are several visible dents in the hood of the vehicle and some barely perceivable dents on the side of the vehicle.

I was away from my residence during daylight hours of April 18th and will send photos of the damage during daylight of April 19th when it is more visible.

Signed,

Trooper Jacob Johnson
#82
Post 1 - Iowa State Patrol

Karl Chevrolet Collision Center Ankeny

Your Dealer for Life
1101 Southeast Oralabor Road, Ankeny, IA 50021
Phone: (515) 299-4337
FAX: (515) 964-2293

Estimate

RO Number:

Customer:	Insurance:	Adjuster:	Estimator:	Joe Singleton
SOI 82		Phone:	Create Date:	4/21/2025
		Claim:		
		Loss Date:		
		Deductible:		

2023 DODG Durango Pursuit AWD (Fleet) 4D UTV 8-5.7L Gasoline Sequential MPI

VIN:	1C4SDJFT4PC676240	Interior Color:	Mileage In:	Vehicle Out:	
License:		Exterior Color:	Mileage Out:		
State:	IA	Production Date:	Condition:	Job #:	

Line	Ver	Operation	Description	Qty	Extended Price $	Part Type	Labor	Type	Paint
1	E01		**FRONT BUMPER**						
2	E01	Remove/Install	R&I bumper assy				1.4	Body	
3	E01		**FRONT LAMPS**						
4	E01	Remove/Install	RT Headlamp assy w/o auto high beam black bezel				0.4	Body	
5	E01	Remove/Install	LT Headlamp assy w/o auto high beam black bezel				0.4	Body	
6	E01		PDR L FENDER	1	250.00	Other			
7	E01		PDR R FENDER	1	250.00	Other			
8	E01		PDR L RAIL	1	400.00	Other			
9	E01		PDR RAIL	1	400.00	Other			
10	E01		PDR ROOF	1	1,200.00	Other			
11	E01		PDR R QTR	1	250.00	Other			
12	E01		PDR L QTR	1	250.00	Other			
13	E01		PDR HOOD	1	1,000.00	Other			
14	E01		**HOOD**						
15	E01	Remove/Install	Insulator				0.3	Body	
16	E01	Remove/Install	R&I hood assy				0.8	Body	
17	E01		**ROOF**						
18	E01	Remove/Install	R&I headliner				3.5	Body	
19	E01		**MISCELLANEOUS OPERATIONS**						
20	E01	Remove/Replace	Corrosion protection	1	10.00	A/M	0.3	Body	
21	E01		Pre-scan				0.5	Mech	
22	E01		Post scan				0.5	Mech	
23	E01		ALUMINUM AND GLUE PULL MARKUP FOR HAIL	1	400.00	Other			

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

RO Number:

2023 DODG Durango Pursuit AWD (Fleet) 4D UTV 8-5.7L Gasoline Sequential MPI

Estimate Totals	Discount $	Markup $	Rate $	Total Hours	Total $
Parts					4,400.00
Labor, Body			60.00	7.1	426.00
Labor, Mechanical			65.00	1.0	65.00
Miscellaneous					10.00
Subtotal					**4,901.00**
Sales Tax					0.00
Grand Total					**4,901.00**
Net Total					**4,901.00**

Estimate Version	Total $
Original	4,901.00

Insurance Total $:	4,901.00
Received from Insurance $:	0.00
Balance due from Insurance $:	4,901.00
Customer Total $:	0.00
Received from Customer $:	0.00
Balance due from Customer $:	0.00

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

Karl Chevrolet Collision Center Ankeny

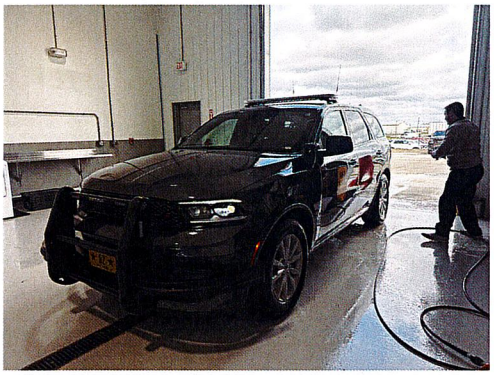
1101 Southeast Oralabor Road, Ankeny, IA 50021
Phone: (515) 299-4337, Fax: (515) 964-2293

Image Report

Owner:	SOI 82	Insurance:		Estimator:	Joe Singleton	Vehicle Out:	
RO Number:		Claim Number:					
Year:	2023	Color:		License Plate:		Production Date:	
Make:	DODG	Body Style:	4D UTV	State:	IA	Mileage In:	
Model:	Durango Pursuit A...	Engine:	8-5.7L Gasoline S...	VIN:	1C4SDJFT4PC676240	Condition:	



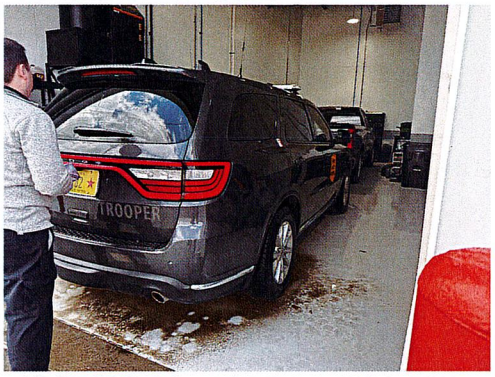
4/21/2025
Comments:



4/21/2025
Comments:



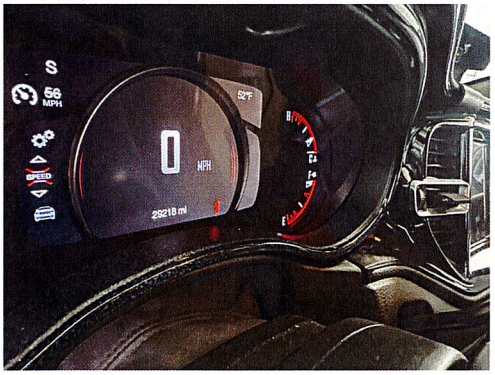
4/21/2025
Comments:



4/21/2025
Comments:



4/21/2025
Comments:



4/21/2025
Comments:

Karl Chevrolet Collision Center Ankeny

1101 Southeast Oralabor Road, Ankeny, IA 50021
Phone: (515) 299-4337, Fax: (515) 964-2293

Image Report

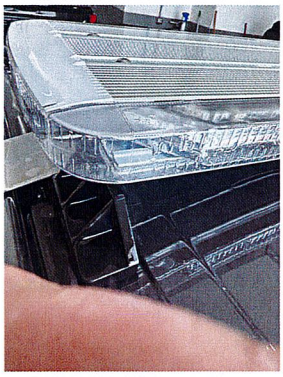
Owner:	SOI 82	Insurance:		Estimator:	Joe Singleton	Vehicle Out:	
RO Number:		Claim Number:					
Year:	2023	Color:		License Plate:		Production Date:	
Make:	DODG	Body Style:	4D UTV	State:	IA	Mileage In:	
Model:	Durango Pursuit A...	Engine:	8-5.7L Gasoline S...	VIN:	1C4SDJFT4PC676240	Condition:	



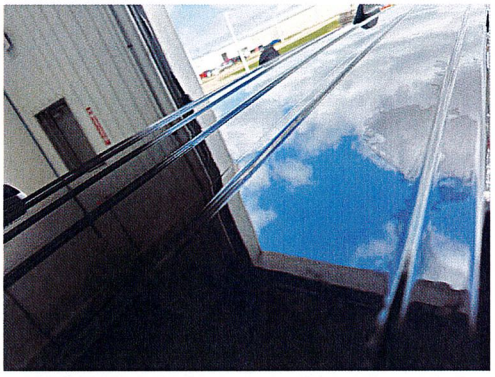
4/21/2025
Comments:



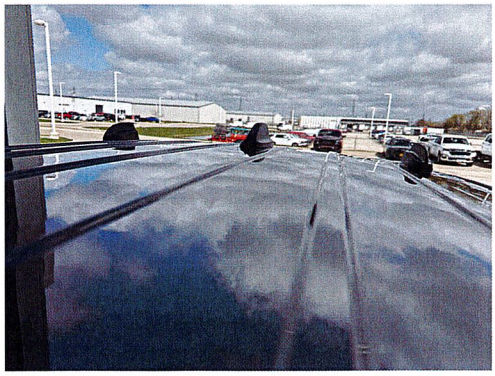
4/21/2025
Comments:



4/21/2025
Comments:



4/21/2025
Comments:



4/21/2025
Comments:

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 2, 2025

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for a supplemental emergency allocation in the amount of $2,234.00, subject to an audit of actual invoices. On April 17, 2025, Vehicle #346 was damaged by hail. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services
DAS Fleet Services, Risk
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 4047
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

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

May 27, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Hail Damages to Vehicle #346 on April 17, 2025
Department of Administrative Services
Claim dated April 22, 2025
AOS Claim ID: 4047

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $2,234.00 subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services
Heather Hackbarth, Department of Management

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: April 22, 2025

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

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

Vehicle / Event	#346 / Hail
Event Date	April 17, 2025
Summary	Vehicle 346 - sustained hail damage (Claim # 305017)
Amount Requested	$2,234.00 - Estimate
Supporting Documentation	29C20 Email Notification, Accident Report, & Repair Estimate

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

Thank you,

Ryan Betts
DAS Fleet Risk Manager
ryan.betts1@iowa.gov
515-281-8008

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

Fwd: 346 Vehicle Damage From Hail Storm

1 message

Risk, DAS <das.risk@iowa.gov> Mon, Apr 21, 2025 at 11:45 AM
To: Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>, TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>

Please accept this email as initial 24 hr notification for AON, vehicle 346 sustained hail damage on 4/17/2025. Estimate is attached, I will send the allocation letter later this week.

DAS Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

510 E 12th St, Des Moines, IA 50319

515-281-3162 office

das.risk@iowa.gov

https://das.iowa.gov

Department of Administrative Services

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

---------- Forwarded message ---------
From: **Elwood Nathan** <elwood@dps.state.ia.us>
Date: Mon, Apr 21, 2025 at 11:21 AM
Subject: 346 Vehicle Damage From Hail Storm
To: Risk, DAS <das.risk@iowa.gov>, vehicledamage <vehicledamage@dps.state.ia.us>
Cc: Johnson Kevin <kjohnson@dps.state.ia.us>, Bardsley Jason <bardsley@dps.state.ia.us>, Schweitzberger Chad <schweitz@dps.state.ia.us>

Attached is information concerning Trp. Hofer's #346 patrol car damage from the hail storm that travelled through District 3 on 4/17/25 (please note he has the incorrect date on his memo).

Sgt. Nate Elwood ★305★

Iowa State Patrol | District 3

Iowa Department of Public Safety

2025 Hunt Ave | Council Bluffs, Iowa 51503

Office: 712-328-8001

elwood@dps.state.ia.us

https://dps.iowa.gov/

https://dpscareers.com/

IOWA | Department of Public Safety

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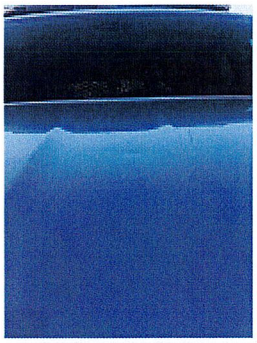
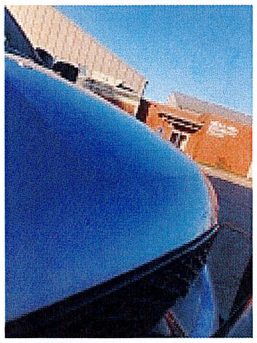
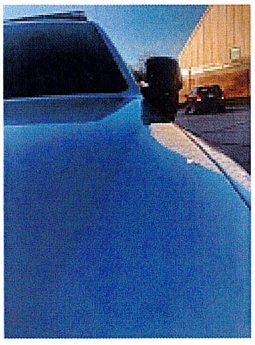
6 attachments



346 Storm Pic 1.jpg
214K



346 Storm Pic 2.jpg
147K



346 Storm Pic 3.jpg
210K

4-17-25 Damage Memo - Copy.pdf
72K

346 hail estimate.pdf
1311K

Damage Report 4-17-25.doc
97K

State Vehicle Damage Report

Attach this completed form to an email along with the items identified below and send to: *vehicledamage@dps.state.ia.us*, *DAS.risk@iowa.gov*, *Area Captain & Post #3 Supervisors*

- **One Repair Estimate from Approved State Bid Shop**
- **DOT MARS Report (if reportable)**
- **Memo from the Driver of the State Vehicle**
- **3-4 photos of the vehicle damage**

*****Sworn Officers only: Complete a Line of Duty Form #432037 and send to DOT if 10-50 was reportable!!!**

STATE VEHICLE: (Mark if Act of Nature☒) CASE #: 2025009732

Date: (Month/Day/Year)	4/17/25	Time: (Time plus a.m./p.m.)	7:15 p.m.
Vehicle Plate #:	346	Vehicle Mileage:	6696
Vehicle Description: (Yr/Make/Model/ & Vin#)	2024 Dodge Durango 1C4SDJFT3RC153844		
Assigned To:	Trp. Hofer	Badge #	346
Driven By:	Trp. Hofer	Badge #	346
Driver's Lic #:	392AE9324	Damage:	$2,234.00
Vehicle Towed: (Yes / No)	No	Towed By:	
Towed To:	N/A	Towing Cost:	$0
Seat Belt: (Yes / No)	Yes	Type of Vehicle: (Marked/Semi /Unmarked)	Marked
Injured/Injuries:	N/A		
Occupants: (Other than driver)	N/A		

VEHICLE #2:

DL #:		State:	
Vehicle Lic. #		State:	
Driver's Name:			
Driver's Address:			
Owner's Name:			
Owner's Address:			

Owner's Phone:			
Insurance Info: (Carrier/Policy #/Phone)			
Veh Description: (Yr/Make/Model & Vin#)			
Damage:	$	Seat Belt: (Yes / No)	Yes
Injured/Injuries:	None		
Occupants: (Other than driver)			
Occupant(s) Wearing Seat Belt: (Yes/No)	Yes		

OTHER INFORMATION:

Witnesses:	
Accident Location: (Street/Hwy)	I-29 68mm
County:	Pottawattamie
Weather/Road Conditions:	Severe Weather
Narrative: On 4-17-25, Trp. Hofer was following the severe weather that coming into Iowa on I-29. Trp. Hofer received hail damage on his patrol car as he was in the area for a call of cars blocking the interstate. He later received a flat tire in Fremont County as he was checked properties for damage and injuries.	
Property Damage other than Vehicles:	
Cost:	$
Citations Issued To: (List Charge(s) and Statute Code(s))	

Investigating Officer:	Sgt. Bardsley #37

VEHICLE #3:

DL #:		State:	
Vehicle Lic. #		State:	
Driver's Name:			
Driver's Address:			

Owner's Name:			
Owner's Address:			
Owner's Phone:			
Insurance Info: (Carrier/Policy #/Phone)			
Veh Description: (Yr/Make/Model & Vin#)			
Damage:	$	Seat Belt: (Yes / No)	No
Injured/Injuries:			
Occupants: (Other than driver)			
Occupant(s) Wearing Seat Belt: (Yes/No)		Yes	

MEMORANDUM

TO: Lt. Kevin Johnson

FROM: TROOPER Darin Hofer #346

DATE: 04/18/24

SUBJECT: Vehicle Damage

Lt. Johnson

On 04/18/2025 at approximately 7:15pm I was travelling North on Interstate 29 near the 68 mile marker monitoring a storm front. I encountered some hail which quickly increased in size to golf ball size hail. I acquired several dents in my patrol car as a result of this.

Later I was in rural Fremont county checking on residents that had been struck by a tornado. I ran over a board where a nail punctured my driver's front tire. I changed it with my spare tire.

On 4/18/2025 I got an estimate at AllMakes in Council Bluffs and had a tire ordered at Paco tire in Underwood

Vehicle 346 Mileage 6,696

Trooper Darin Hofer #346

All Makes Collision Center
524 23rd Ave Council Bluffs, IA 51501
Phone: (712) 256-3195

***** PRELIMINARY ESTIMATE *****

04/21/2025 09:15 AM

Owner

Owner: state of iowa

Control Information

Loss Date: 09:14
File # : 346
Loss Type:
Accounting # :

Inspection

Inspection Date: 04/21/2025 09:19 AM
Inspection Type:

Assigned Date/Time: 09:14 AM
First Contact Date/Time: 09:14 AM
Second Contact Date/Time: 09:14 AM
Received Date/Time: 09:14 AM
Appointment Date/Time: 09:14 AM

Appraiser Name: Kortnie Getzschman
Appraiser License #2 :

Repairer

Repairer: ALL MAKES COLLISION
Address: 524 23rd ave
City State Zip: COUNCIL BLUFFS, IA 51501
Email: KARL.AAAUTO@LIVE.COM
Contact: KARL GETZSCHMAN
Work/Day: (712)256-3195
Cell: (712)355-0860
Work/Day:

Repair Start Date/Time: 09:14 AM
Repair Complete Date/Time: 09:14 AM
Target Complete Date/Time: 09:14 AM
Vehicle Drop Off Date/Time: 09:14 AM
Vehicle Pick Up Date/Time: 09:14 AM
Days To Repair: 4

Vehicle

2024 Dodge Durango Pursuit 4 DR Wagon
8cyl Gasoline 5.7 HEMI
8-Speed Automatic

Lic Expire:
Veh Insp# :
Condition:
Ext. Refinish: Two-Stage
VIN: 1C4SDJFT3RC153844
Mileage Type: Actual
Code: N7143A
Int. Refinish: Two-Stage

Options

2nd Row Head Airbags	3rd Row Head Airbags	4-Wheel Drive
Aluminum/Alloy Wheels	Anti-Lock Brakes	Armrest(s)
Auto Headlamp Control	Auto Load Leveling	Automatic Dimming Mirror
Automatic High Beam	Auxiliary Audio Input	Black Grille
Blind Spot Sensor	Bucket Seats	Center Console
Color-Keyed Bumper(s)	Compact Spare Tire	Cruise Control
Dual Airbags	Dual Zone Auto A/C	Elect. Stability Control

Floor Mats	Head Airbags	Heated Front Seats
Heated Power Mirrors	Heated Steering Wheel	High Definition Radio
In-Vehicle WiFi	Keyless Entry System	Keyless Ignition System
Knee Air Bags	LED Brakelights	LED Daytime Running Lts
LED Headlamps	Laminated Glass	Leather Steering Wheel
Manual Locking Hubs	Navigation System	Overhead Console
Parking Assist System	Power Door Locks	Power Drivers Seat
Power Rear Window	Power Steering	Power Windows
Pwr Accessory Outlet(s)	Pwr Driver Lumbar Supp	Rain-Sensing W/S Wipers
Rear Bench Seat	Rear Center Arm Rest	Rear Collisn Mitigation
Rear Heater	Rear Lip Spoiler	Rear Step Bumper
Rear View Camera	Rear Window Defroster	Roll Over Prot. System
Side Airbags	SiriusXM Satellite Radio	Strg Wheel Radio Control
Theft Deterrent System	Tilt & Telescopic Steer	Tinted Glass
Tire Pressure Monitor	Touch Screen Display	Traction Control System
Trailer Hitch	Trip Computer	USB Audio Input(s)
Vehicle Tracking Service	Velour/Cloth Seats	Wireless Phone Connect

Damages

Line	Op	Guide	MC	Description	MFR.Part No.	Price	ADJ%	B%	Hours	R
Front Body And Windshield										
1	EP	83		Panel,Hood Aluminum	Replace PXN	$609.00			1.0	SM
2	L	83	13	Panel,Hood	Refinish 3.1 Surface 1.3 Edge 0.6 Two-stage setup 0.9 Two-stage				5.9	RF
Roof										
3	SB	341		Panel,Roof	Sublet Repair	$650.00*				SM
4	RI	815		Roof Headliner R & I	R & I Assembly				6.0	SM
4	**Items**									

MC	Message
13	INCLUDES 0.6 HOURS FIRST PANEL TWO-STAGE ALLOWANCE

Estimate Total & Entries

Other Parts					$609.00		
Parts & Material Total						$609.00	
Labor	**Rate**	**Replace Hrs**	**Repair Hrs**	**Total Hrs**			
Sheet Metal (SM)	$55.00	7.0		7.0	$385.00		
Mech/Elec (ME)	$55.00						
Frame (FR)	$55.00						
Refinish (RF)	$100.00	5.9		5.9	$590.00		
Labor Total				12.9 Hours		$975.00	
Sublet Repairs					$650.00		
Gross Total						**$2,234.00**	
Net Total						**$2,234.00**	

Alternate Parts Y/01/01/00/00/00 Cumulative 01/01/00/00/00 Zip Code: 51501 Default
Rate Name Default

Audatex Estimating 8.2.530 ES 04/21/2025 10:33 AM REL 8.2.530 DT 03/01/2025
State Disclosure: Not Selected
© 2025 Audatex North America, LLC.

1.5 HRS WERE ADDED TO THIS ESTIMATE BASED ON AUDATEX'S TWO-STAGE REFINISH FORMULA.

Op Codes

* = User-Entered Value	^ = Labor Matches System Assigned Rates	E = Replace OEM
NG = Replace NAGS	EC = Replace Economy	OE = Replace PXN OE Srpls
UE = Replace OE Surplus	ET = Partial Replace Labor	EP = Replace PXN
EU = Replace Recycled	TE = Partial Replace Price	PM = Replace PXN Reman/Reblt
UM = Replace Reman/Rebuilt	L = Refinish	PC = Replace PXN Reconditioned
UC = Replace Reconditioned	TT = Two-Tone	SB = Sublet Repair
N = Additional Labor	BR = Blend Refinish	I = Repair
IT = Partial Repair	CG = Chipguard	RI = R & I Assembly
P = Check	AA = Appearance Allowance	RP = Related Prior Damage

SOLERA | Audatex
Vehicle Claims

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MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 2, 2025

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for a supplemental emergency allocation in the amount of $2,801.65, subject to an audit of actual invoices. On April 17, 2025, Vehicle #367 was damaged by hail. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services
DAS Fleet Services, Risk
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 4034
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

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

May 27, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Hail Damages to Vehicle #367 on April 17, 2025
Department of Administrative Services
Claim dated April 22, 2025
AOS Claim ID: 4034

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $2,801.65, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services
Heather Hackbarth, Department of Management

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: April 22, 2025

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

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

Vehicle / Event	#367 / Hail
Event Date	April 17, 2025
Summary	Vehicle 367 - sustained hail damage (Claim ~~#TBD~~) # 305122
Amount Requested	$2,801.65 - Estimate
Supporting Documentation	29C20 Email Notification, Accident Report, & Repair Estimate

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

Thank you,

Ryan Betts
DAS Fleet Risk Manager
ryan.betts1@iowa.gov
515-281-8008

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

Fwd: Vehicle Damage - Act of Nature - Trooper Gehrke #367's Vehicle

1 message

Risk, DAS <das.risk@iowa.gov> Fri, Apr 18, 2025 at 8:18 AM
To: Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>, TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>

Please accept this email as initial 24 hr notification for AON, vehicle 367 sustained hail damage on 4/17/2025. I will forward all information as soon as it is received.

DAS Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

510 E 12th St, Des Moines, IA 50319

515-281-3162 office

das.risk@iowa.gov

https://das.iowa.gov

Department of Administrative Services

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

---------- Forwarded message ---------
From: **Wiltfang Aadam** <wiltfang@dps.state.ia.us>
Date: Thu, Apr 17, 2025 at 5:56 PM
Subject: Vehicle Damage - Act of Nature - Trooper Gehrke #367's Vehicle
To: das.risk@iowa.gov <das.risk@iowa.gov>, vehicledamage <vehicledamage@dps.state.ia.us>
Cc: Suckow Neil <suckow@dps.state.ia.us>, Dietrich Jeffrey <dietrich@dps.state.ia.us>

Trooper Gehrke sustained hail damage to his vehicle while working at the Brandon scale this morning (4/17). I have attached everything but an estimate. He is scheduled to get that taken care of tomorrow and I will forward it to you.

Thank you,

Sergeant Aadam Wiltfang ★383★

Iowa State Patrol CMVU Area D

Iowa Department of Public Safety

5400 16th Avenue SW | Cedar Rapids IA 52404

Office: 319-396-1944

Cell: 515-380-2354

wiltfang@dps.state.ia.us

https://dps.iowa.gov/

https://dpscareers.com/

IOWA | Department of Public Safety

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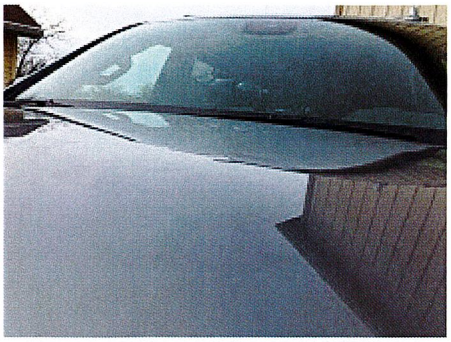
6 attachments



1.jpg
1384K



2.jpeg
1812K



3.jpeg
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4.jpeg
3049K

367 Vehicle Damage 4-17-25.docx
19K

4-17-25 #367 Damage Report.pdf
357K

State Vehicle Damage Report

Attach this completed form to an email along with the items identified below and send to: vehicledamage@dps.state.ia.us; das.risk@iowa.gov

- **One Repair Estimate from Approved State Bid Shop**
- **DOT MARS Report (if reportable)**
- **Memo from the Driver of the State Vehicle**
- **3-4 photos of the vehicle damage**

*****Sworn Officers only: Complete a Line of Duty Form #432037 and send to DOT if 10-50 was reportable!!!**

STATE VEHICLE: (Mark if Act of Nature ■) CASE #:

Date: (Month/Day/Year)	04/17/2025	Time: (Time plus a.m./p.m.)	7:55 ◉a.m. ○p.m.
Vehicle Plate #:	367	Vehicle Mileage:	6240
Vehicle Description: (Yr/Make/Model/ & Vin#)	2024 Chev Tahoe-1GNSKLED7RR251534		
Assigned To:	Hunter Gehrke	Badge #	367
Driven By:	N/A	Badge #	
Driver's Lic #:	363AE9221	Damage:	$
Vehicle Towed: (Yes / No)	○Yes ◉No	Towed By:	
Towed To:	N/A	Towing Cost:	$
Seat Belt: (Yes / No)	○Yes ◉No	Type of Vehicle: (Marked/Semi /Unmarked)	Marked
Injured/Injuries:	None		
Occupants: (Other than driver)	Unoccupied		

VEHICLE #2:

DL #:		State:	
Vehicle Lic. #		State:	
Driver's Name:			
Driver's Address:			
Owner's Name:			
Owner's Address:			

Owner's Phone:			
Insurance Info: (Carrier/Policy #/Phone)			
Veh Description: (Yr/Make/Model & Vin#)			
Damage:	$	Seat Belt: (Yes / No)	◯ Yes ◯ No
Injured/Injuries:			
Occupants: (Other than driver)			
Occupant(s) Wearing Seat Belt: (Yes/No)			◯ Yes ◯ No

OTHER INFORMATION:

Witnesses:	N/A
Accident Location: (Street/Hwy)	I-380SB BrandonScale
County:	Buchanan
Weather/Road Conditions:	Hail
Narrative:	Trooper Gehrke was working at the scale facility when it began storming. His vehicle suffered hail damage from the storm.
Property Damage other than Vehicles:	
Cost:	$
Citations Issued To: (List Charge(s) and Statute Code(s))	

Investigating Officer:	N/A

VEHICLE #3: (If needed) (For more vehicles, please make extra copies of this portion)

DL #:		State:	
Vehicle Lic. #		State:	
Driver's Name:			
Driver's Address:			
Owner's Name:			

Owner's Address:			
Owner's Phone:			
Insurance Info: (Carrier/Policy #/Phone)			
Veh Description: (Yr/Make/Model & Vin#)			
Damage:	$	Seat Belt: (Yes / No)	◯Yes ◯No
Injured/Injuries:			
Occupants: (Other than driver)			
Occupant(s) Wearing Seat Belt: (Yes/No)			◯Yes ◯No

MEMORANDUM

TO: SGT Dietrich & SGT Wiltfang

FROM: Trooper Gehrke

DATE: 04/17/25

SUBJECT: Vehicle Damage

On 4-17-25 I was working I-380 SB Brandon Scale when I observed a large thunderstorm headed to my location. Hail, rain and winds came through. After the storm I noticed dents in the top of my hood and top of my car. The dents were not present when I inspected my patrol vehicle for the days shift. The mileage was 6,420 miles at the time of the incident and the time was around 7:55 am.

MARK'S AUTO BODY

danni-0506@hotmail.com
132 E SHORT ST, SOLON, IA 52333
Phone: (319) 624-3553

Workfile ID: a
Federal ID: 421

Preliminary Estimate

Customer: IOWA STATE PATROL **Job Number:**

Written By: Danielle Hansel

Insured: IOWA STATE PATROL
Type of Loss:
Point of Impact:

Policy #:
Date of Loss:

Claim #:
Days to Repair: 0

Owner:
IOWA STATE PATROL
5400 16TH ST SW
CEDAR RAPIDS, IA 52404
(319) 396-1944 Business

Inspection Location:
MARK'S AUTO BODY
132 E SHORT ST
SOLON, IA 52333
Repair Facility
(319) 624-3553 Business

Insurance Company:

VEHICLE

2024 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection Sterling Gray Metall

VIN:	1GNSKLED7RR251534	Interior Color:	Jet Black	Mileage In:	Vehicle Out:
License:		Exterior Color:	Sterling Gray Metall	Mileage Out:	
State:		Production Date:	4/2024	Condition:	Job #:

TRANSMISSION
Automatic Transmission
Overdrive
4 Wheel Drive

POWER
Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Heated Mirrors
Power Driver Seat
Power Passenger Seat

DECOR
Dual Mirrors
Privacy Glass
Console/Storage

CONVENIENCE
Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Keyless Entry
Alarm
Message Center
Steering Wheel Touch Controls
Rear Window Wiper
Telescopic Wheel
Climate Control
Dual Air Condition
Backup Camera
Parking Sensors
Remote Starter

RADIO
AM Radio
FM Radio
Stereo
Search/Seek
Auxiliary Audio Connection

SAFETY
Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Traction Control
Stability Control
Front Side Impact Air Bags
Head/Curtain Air Bags
Communications System
Hands Free Device
Xenon or L.E.D. Headlamps
Positraction
Lane Departure Warning

ROOF
Luggage/Roof Rack

SEATS
Cloth Seats
3rd Row Seat

WHEELS
20" Or Larger Wheels

PAINT
Clear Coat Paint
Metallic Paint

TRUCK
Trailer Hitch
Trailering Package
Running Boards/Side Steps

Preliminary Estimate

Customer: IOWA STATE PATROL **Job Number:**

2024 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection Sterling Gray Metall

Line		Oper	Description	Part Number	Qty	Extended Price $		Labor	Paint
1	**HOOD**								
2		R&I	Insulator					0.3	
3	*	R&I	R&I hood assy					0.5	
4	#	PDR	Hood		1	305.00	X		
5	#	PDR	RT Fender		1	193.75	X		
6	#	PDR	LT Fender		1	193.75	X		
7	**ROOF**								
8	*	R&I	RT Side rail black					0.5	
9	*	R&I	R&I headliner					4.0	
10	*	R&I	LT Side rail black					0.5	
11	#	PDR	Roof		1	525.00	X		
12	#	R&I	Prisoner Cage					3.0	
13	#	PDR	LT Roof Rail		1	318.75	X		
14	#	PDR	RT Roof Rail		1	318.75	X		
15	**LIFT GATE**								
16	#	PDR	Liftgate		1	231.25	X		
17	*	R&I	R&I liftgate assy					1.0	
				SUBTOTALS		**2,086.25**		**9.8**	**0.0**

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				0.00
Body Labor	9.8 hrs	@	$ 73.00 /hr	715.40
PDR				2,086.25
Subtotal				2,801.65
Grand Total				**2,801.65**

MyPriceLink Estimate ID / Quote ID:

1343603243791425536 /

Customer: IOWA STATE PATROL **Job Number:**

2024 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection Sterling Gray Metall

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR1GC21, CCC Data Date 04/16/2025, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2024 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

The following is a list of additional abbreviations or symbols that may be used to describe work to be done or parts to be repaired or replaced:

SYMBOLS FOLLOWING PART PRICE:
m=MOTOR Mechanical component. s=MOTOR Structural component. T=Miscellaneous Taxed charge category. X=Miscellaneous Non-Taxed charge category.

SYMBOLS FOLLOWING LABOR:
D=Diagnostic labor category. E=Electrical labor category. F=Frame labor category. G=Glass labor category. M=Mechanical labor category. S=Structural labor category. (numbers) 1 through 4=User Defined Labor Categories.

OTHER SYMBOLS AND ABBREVIATIONS:
Adj.=Adjacent. Algn.=Align. ALU=Aluminum. A/M=Aftermarket part. Blnd=Blend. BOR=Boron steel. CAPA=Certified Automotive Parts Association. CFC=Carbon Fiber. D&R=Disconnect and Reconnect. HSS=High Strength Steel. HYD=Hydroformed Steel. Incl.=Included. LKQ=Like Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non Adjacent. NSF=NSF International Certified Part. O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace. R&I=Remove and Install. R&R=Remove and Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel. Sect=Section. STS=Stainless Steel. Subl=Sublet. UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

CCC ONE Estimating - A product of CCC Intelligent Solutions Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:
BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 2, 2025

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for a supplemental emergency allocation in the amount of $3,235.00, subject to an audit of actual invoices. On April 18, 2025, Vehicle #452 was damaged by hail. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services
DAS Fleet Services, Risk
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 4055
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

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

May 27, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Hail Damages to Vehicle #452 on April 18, 2025
Department of Administrative Services
Claim dated April 22, 2025
AOS Claim ID: 4055

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $3,235.00, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services
Heather Hackbarth, Department of Management

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: April 22, 2025

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

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

Vehicle / Event	#452 / Hail
Event Date	April 18, 2025
Summary	Vehicle 452 - sustained hail damage (Claim # 305098)
Amount Requested	$3,235.00 - Estimate
Supporting Documentation	29C20 Email Notification, Accident Report, & Repair Estimate

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

Thank you,

Ryan Betts
DAS Fleet Risk Manager
ryan.betts1@iowa.gov
515-281-8008

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

Fwd: #452 Hail Damage 4-18-205

1 message

Risk, DAS <das.risk@iowa.gov> Mon, Apr 21, 2025 at 2:43 PM
To: Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>, TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>

Please accept this email as initial 24 hr notification for AON, vehicle 452 sustained hail damage on 4/18/2025. I will forward all information as soon as it is received.

DAS Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

510 E 12th St, Des Moines, IA 50319

515-281-3162 office

das.risk@iowa.gov

https://das.iowa.gov

Department of Administrative Services

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

---------- Forwarded message ---------
From: **Pate Nichole** <pate@dps.state.ia.us>
Date: Mon, Apr 21, 2025 at 2:37 PM
Subject: #452 Hail Damage 4-18-205
To: vehicledamage <vehicledamage@dps.state.ia.us>, DAS.Risk@iowa.gov <DAS.Risk@iowa.gov>, Adams Jeannie <jadams@dps.state.ia.us>, Guill Bryan <guill@dps.state.ia.us>

All-

Attached is completed information for hail damage to Trooper Ronnebaum's vehicle from 4/18/2025. Please let me know if there is anything else that is needed.

Thanks,

Nicki Pate

Secretary

Iowa State Patrol | District 8

Iowa Department of Public Safety

4425 S Washington Ave | Mason City, Iowa 50401

Office: 641-424-3625

Fax: 641-423-8381

Email: pate@dps.state.ia.us

https://dps.iowa.gov/

https://dpscareers.com/

IOWA | Department of Public Safety

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6 attachments



IMG_4767.heic
1021K



IMG_4769.heic
1327K



IMG_4770.heic
748K

452 hail damage 4-18-25 State Vehicle Damage Report Form.doc
94K

Hail damage memo.docx
40K

NICC Estimate.pdf
88K

State Vehicle Damage Report

Attach this completed form to an email along with the items identified below and send to: *DPS – Vehicle Damage; DAS – Risk*

- **One Repair Estimate from Approved State Bid Shop**
- **DOT MARS Report (if reportable)**
- **Memo from the Driver of the State Vehicle**
- **3-4 photos of the vehicle damage**

*****Sworn Officers only: Complete a Line of Duty Form #432037 and send to DOT if 10-50 was reportable!!!**

STATE VEHICLE: (Mark if Act of Nature☒) CASE #: 2025009675

Date: (Month/Day/Year)	04-18-2025	Time: (Time plus a.m./p.m.)	4:30 a.m.
Vehicle Plate #:	452	Vehicle Mileage:	56,902
Vehicle Description: (Yr/Make/Model/ & Vin#)	2022 Dodge Charger VIN:2C3CDXKG0NH256361		
Assigned To:	Trp. Ronnebaum	Badge #	452
Driven By:	None	Badge #	NA
Driver's Lic #:	NA	Damage:	$3,235
Vehicle Towed: (Yes / No)	No	Towed By:	Not Towed
Towed To:		Towing Cost:	$
Seat Belt: (Yes / No)	Yes	Type of Vehicle: (Marked/Semi /Unmarked)	Marked
Injured/Injuries:	None		
Occupants: (Other than driver)	None		

VEHICLE #2:

DL #:		State:	
Vehicle Lic. #		State:	
Driver's Name:			
Driver's Address:			
Owner's Name:			
Owner's Address:			
Owner's Phone:			

Insurance Info: (Carrier/Policy #/Phone)			
Veh Description: (Yr/Make/Model & Vin#)			
Damage:	$	Seat Belt: (Yes / No)	Yes
Injured/Injuries:			
Occupants: (Other than driver)			
Occupant(s) Wearing Seat Belt: (Yes/No)		Yes	

OTHER INFORMATION:

Witnesses:	None
Accident Location: (Street/Hwy)	Charles City
County:	Floyd
Weather/Road Conditions:	Thunderstorm / Hail
Narrative: Trp. Ronnebaum was off duty and his patrol car was parked outside of his residence. A strong thunderstorm moved through the area producing large hail which struck his patrol car. He sustained numerous dents to the hood, roof and trunk areas.	
Property Damage other than Vehicles:	
Cost:	$
Citations Issued To: (List Charge(s) and Statute Code(s))	

Investigating Officer:	Sgt. Brett Lewis #147

VEHICLE #3: (If needed) (For more vehicles, please make extra copies of this portion)

DL #:		State:	
Vehicle Lic. #		State:	
Driver's Name:			
Driver's Address:			
Owner's Name:			

Owner's Address:			
Owner's Phone:			
Insurance Info: (Carrier/Policy #/Phone)			
Veh Description: (Yr/Make/Model & Vin#)			
Damage:	$	Seat Belt: (Yes / No)	Yes
Injured/Injuries:			
Occupants: (Other than driver)			
Occupant(s) Wearing Seat Belt: (Yes/No)		Yes	

MEMORANDUM

TO: Sergeant Lewis

FROM: Trooper Ronnebaum #452

DATE: 04-18-2025

SUBJECT: Squad car hail damage

On 04-18-2025 during the early morning hours while I was off duty a severe thunderstorm moved through Charles City. Before my shift began I inspected my squad car for damage and located hail damage on the hood, roof, trunk lid and door pillars. An estimate was done the same day at North Iowa Collison Center in Clear Lake. The total damage estimate was $3,235.

NORTH IOWA COLLISION CENTER INC.

Serving your car, light & heavy duty truck, heavy equipment & RV repair needs.
11201 265TH ST, CLEAR LAKE, IA 50428
Phone: (641) 421-8555
FAX: (641) 421-8558

Workfile ID:	fa988fef
Federal ID:	87-2591068
State ID:	1-17-020011
Resale Number:	1-17-020011
Federal EPA:	IAR000007856

Preliminary Estimate

Customer: Iowa State Patrol

Written By: Collin Sheriff

Insured:	Iowa State Patrol	Policy #:		Claim #:	
Type of Loss:		Date of Loss:		Days to Repair:	0
Point of Impact:	28 Glass				

Owner:
Iowa State Patrol
4425 S Washington
Mason City, IA 50401
(111) 111-1111 Cell

Inspection Location:
NORTH IOWA COLLISION CENTER INC.
11201 265TH ST
CLEAR LAKE, IA 50428
Repair Facility
(641) 421-8555 Business

Insurance Company:

VEHICLE

2022 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI Triple Nickel Clearc

VIN:	2C3CDXKG0NH256361	Interior Color:	Black	Mileage In:	56,944	Vehicle Out:	
License:	452	Exterior Color:	Triple Nickel Clearc	Mileage Out:			
State:		Production Date:	11/2022	Condition:		Job #:	

TRANSMISSION
Automatic Transmission
4 Wheel Drive

POWER
Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Heated Mirrors
Power Driver Seat
Power Passenger Seat
Power Adjustable Pedals

DECOR
Dual Mirrors
Tinted Glass
Overhead Console

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

RADIO
AM Radio
FM Radio
Stereo
Search/Seek
Auxiliary Audio Connection

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

SEATS
Cloth Seats
Bucket Seats
Reclining/Lounge Seats

WHEELS
Styled Steel Wheels

PAINT
Clear Coat Paint

OTHER
Traction Control
Stability Control
California Emissions

Get live updates at www.carwise.com/e/54A8hm

Preliminary Estimate

Customer: Iowa State Patrol

2022 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI Triple Nickel Clearc

Line		Oper	Description	Part Number	Qty	Extended Price $		Labor	Paint
1	**HOOD**								
2		R&I	R&I hood assy					0.6	
3	*	PDR	Hood (ALU) +25% Note: PDR 100 quarter Aluminum		1	750.00	T		
4	#	PDR	Oversize Dents		1	40.00	T		
5		R&I	Insulator					0.3	
6	**ROOF**								
7	*	PDR	Roof panel w/o sunroof Note: PDR 75 quarter		1	675.00	T		
8	#	PDR	Oversize dent		1	40.00	T		
9	*	R&I	Headliner w/o sunroof w/o options					3.9	
10	**PILLARS, ROCKER & FLOOR**								
11	*	PDR	LT Aperture panel w/o wide body +25% Note: PDR 4 quarter double wall panel		1	137.50	T		
12	*	PDR	RT Aperture panel w/o wide body +25% Note: PDR 1 quarter double wall panel		1	137.50	T		
13	**FRONT DOOR**								
14	*	PDR	LT Door shell (HSS) Note: PDR 1 quarter		1	110.00	T		
15		R&I	LT R&I trim panel					0.5	
16	**QUARTER PANEL**								
17	*	PDR	LT Quarter panel w/o wide body Note: PDR 4 quarter		1	110.00	T		
18		R&I	LT Wheelhouse liner w/o vented bumper					0.4	
19	*	PDR	RT Quarter panel w/o wide body Note: PDR 1 quarter		1	110.00	T		
20		R&I	RT Wheelhouse liner w/o vented bumper					0.4	
21	**TRUNK LID**								
22	*	PDR	Trunk lid all Note: PDR 45 quarter		1	475.00	T		
23		R&I	Trunk lid trim					0.3	
24	**REAR LAMPS**								
25		R&I	LT Tail lamp assy					0.3	
26		R&I	RT Tail lamp assy					0.3	
27	**VEHICLE DIAGNOSTICS**								
28	*	Subl	Pre-repair scan		1		X m		

Preliminary Estimate

Customer: Iowa State Patrol

2022 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI Triple Nickel Clearc

29	#	Rpr	Pre Repair Scan Labor			0.5	M	
30	*	Subl	Post-repair scan	1	X m			
31	#	Rpr	Post Repair Scan Labor			0.5	M	
			SUBTOTALS	**2,585.00**		**8.0**		**0.0**

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				0.00
Body Labor	7.0 hrs	@	$ 75.00 /hr	525.00
Mechanical Labor	1.0 hrs	@	$ 125.00 /hr	125.00
PDR				2,585.00
Subtotal				3,235.00
Grand Total				**3,235.00**

We appreciate the opportunity to serve you!

We offer a Limited Lifetime Warranty. Please review the following in regards to the Limited Lifetime Warranty;

The Limited Lifetime Warranty applies for the lifetime that you own the vehicle repaired.

The Limited Lifetime Warranty is not transferable.

The Limited Lifetime Warranty is for Metalwork & Paintwork for the repairs specifically itemized on your final bill. The warranty is presented with the final bill at the time of delivery after repairs are completed.

Parts, Stripes & Decals are limited to a 1 year warranty unless a Manufacturers Warranty is less or more. Mechanical Repairs are limited to 1 year as well.

There may be certain circumstances that a warranty of any kind would not apply. Your Estimator should disclose this to you if a warranty would not apply.

SPECIFICALLY EXCLUDED: No Warranty expressed or implied for rust. This includes surface rust, rust through, and/or damage caused by rusting of interior or exterior panels. Rust work of any kind is not covered by warranty. Also excluded are paint chips, corrosion, nicks or any road damage.

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 2, 2025

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for a supplemental emergency allocation in the amount of $2,032.25, subject to an audit of actual invoices. On April 17, 2025, Vehicle #476 was damaged by hail. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services
DAS Fleet Services, Risk
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 4045
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

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

May 27, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Hail Damages to Vehicle #476 on April 17, 2025
Department of Administrative Services
Claim dated April 22, 2025
AOS Claim ID: 4045

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $2,032.25 subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services
Heather Hackbarth, Department of Management

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: April 22, 2025

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

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

Vehicle / Event	#476 / Hail
Event Date	April 17, 2025
Summary	Vehicle 476 - sustained hail damage (Claim # 304921)
Amount Requested	$2,032.25 - Estimate
Supporting Documentation	29C20 Email Notification, Accident Report, & Repair Estimate

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

Thank you,

Ryan Betts
DAS Fleet Risk Manager
ryan.betts1@iowa.gov
515-281-8008

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

Fwd: Vehicle Damage - Act of Nature - Trooper Brase #476's Vehicle

1 message

Risk, DAS <das.risk@iowa.gov> Fri, Apr 18, 2025 at 3:18 PM
To: Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>, TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>

Please accept this email as initial 24 hr notification for AON, vehicle 476 sustained hail damage on 4/17/2025. I will forward all information as soon as it is received.

DAS Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

510 E 12th St, Des Moines, IA 50319

515-281-3162 office

das.risk@iowa.gov

https://das.iowa.gov

Department of Administrative Services

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

---------- Forwarded message ---------
From: **Wiltfang Aadam** <wiltfang@dps.state.ia.us>
Date: Fri, Apr 18, 2025 at 3:14 PM
Subject: Vehicle Damage - Act of Nature - Trooper Brase #476's Vehicle
To: das.risk@iowa.gov <das.risk@iowa.gov>, vehicledamage <vehicledamage@dps.state.ia.us>
Cc: Suckow Neil <suckow@dps.state.ia.us>, Dietrich Jeffrey <dietrich@dps.state.ia.us>

See attachments for another act of nature vehicle damage report from the hail on 4/17. Sorry about the delay on this one he thought there was no damage when he looked yesterday but discovered some when he washed it today.

Sergeant Aadam Wiltfang ★383★

Iowa State Patrol CMVU Area D

Iowa Department of Public Safety

5400 16th Avenue SW | Cedar Rapids IA 52404

Office: 319-396-1944

Cell: 515-380-2354

wiltfang@dps.state.ia.us

https://dps.iowa.gov/

https://dpscareers.com/

IOWA | Department of Public Safety

NOTICE This email message (including any file attachments transmitted with it) is for the sole use of the intended recipient(s) and may contain confidential and legally privileged information. Any unauthorized use or disclosure of this email by an unintended recipient is prohibited. If you have received this e-mail in error please notify the sender by return e-mail and destroy all copies of the original message. No representation is made that this email or any attachments are free of viruses. Virus scanning is recommended and is the responsibility of the recipient.

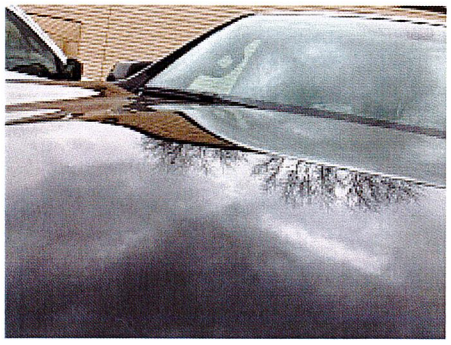
9 attachments



IMG_1617.JPG
2624K



IMG_1613.JPG
2574K



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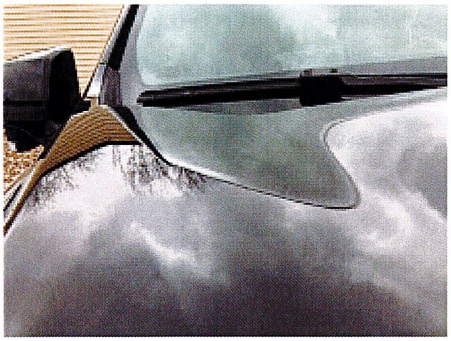
2540K



IMG_1615.JPG
2344K



IMG_1618.JPG
2826K



IMG_1616.JPG
2237K

476 Vehicle Damage 4-17-25.docx
19K

4-17-25 #476 Damage Report.pdf
247K

Preliminary_Estimate.pdf
67K

State Vehicle Damage Report

Attach this completed form to an email along with the items identified below and send to: vehicledamage@dps.state.ia.us; das.risk@iowa.gov

- **One Repair Estimate from Approved State Bid Shop**
- **DOT MARS Report (if reportable)**
- **Memo from the Driver of the State Vehicle**
- **3-4 photos of the vehicle damage**

*****Sworn Officers only: Complete a Line of Duty Form #432037 and send to DOT if 10-50 was reportable!!!**

STATE VEHICLE: (Mark if Act of Nature ■) CASE #:

Date: (Month/Day/Year)	04/17/2025	Time: (Time plus a.m./p.m.)	7:55 ◉a.m. ○p.m.
Vehicle Plate #:	JIP013	Vehicle Mileage:	631
Vehicle Description: (Yr/Make/Model/ & Vin#)	2024 Chevy Tahoe- 1GNSKLEDXRR338196		
Assigned To:	Austin Brase	Badge #	476
Driven By:	N/A	Badge #	
Driver's Lic #:	463AF5183	Damage:	$
Vehicle Towed: (Yes / No)	○Yes ◉No	Towed By:	
Towed To:	N/A	Towing Cost:	$
Seat Belt: (Yes / No)	○Yes ◉No	Type of Vehicle: (Marked/Semi /Unmarked)	Unmarked
Injured/Injuries:	None		
Occupants: (Other than driver)	Unoccupied		

VEHICLE #2:

DL #:		State:	
Vehicle Lic. #		State:	
Driver's Name:			
Driver's Address:			
Owner's Name:			
Owner's Address:			

Owner's Phone:			
Insurance Info: (Carrier/Policy #/Phone)			
Veh Description: (Yr/Make/Model & Vin#)			
Damage:	$	Seat Belt: (Yes / No)	◯ Yes ◯ No
Injured/Injuries:			
Occupants: (Other than driver)			
Occupant(s) Wearing Seat Belt: (Yes/No)			◯ Yes ◯ No

OTHER INFORMATION:

Witnesses:	N/A
Accident Location: (Street/Hwy)	209 TRAER STREET
County:	Benton
Weather/Road Conditions:	Hail
Narrative:	Trooper Brase was off duty when a storm went through Mount Auburn on 04-17-25. His vehicle suffered hail damage from the storm.
Property Damage other than Vehicles:	
Cost:	$
Citations Issued To: (List Charge(s) and Statute Code(s))	

Investigating Officer:	N/A

VEHICLE #3: (If needed) (For more vehicles, please make extra copies of this portion)

DL #:		State:	
Vehicle Lic. #		State:	
Driver's Name:			
Driver's Address:			
Owner's Name:			

Owner's Address:			
Owner's Phone:			
Insurance Info: (Carrier/Policy #/Phone)			
Veh Description: (Yr/Make/Model & Vin#)			
Damage:	$	Seat Belt: (Yes / No)	◯Yes ◯No
Injured/Injuries:			
Occupants: (Other than driver)			
Occupant(s) Wearing Seat Belt: (Yes/No)			◯Yes ◯No

MEMORANDUM

TO: SGT Dietrich & SGT Wiltfang

FROM: Trooper Brase

DATE: 04/18/25

SUBJECT: Vehicle Damage

On 4-17-25 I was off duty and my squad car was parked outside of my residence. I was contacted by Sgt. Wiltfang to check my patrol vehicle for hail damage as a storm had gone through, and another patrol vehicle was damaged just East of town. I went and checked my vehicle and observed a couple small dents on the hood. I then went on duty on 04-18-25 and washed my patrol vehicle and observed more small dents on the hood and on the roof. I had hand washed my vehicle 2 times since receiving it last week, and did not observe and dents prior to this. The mileage was 631 miles at the time of the incident and the time was around 7:55 am on 04-17-25.

MARK'S AUTO BODY

danni-0506@hotmail.com
132 E SHORT ST, SOLON, IA 52333
Phone: (319) 624-3553

Workfile ID: d6[illegible]
Federal ID: 421

Preliminary Estimate

Customer: IOWA STATE PATROL **Job Number:**

Written By: Danielle Hansel

Insured: IOWA STATE PATROL
Policy #:
Claim #:
Type of Loss:
Date of Loss:
Days to Repair: 0
Point of Impact:

Owner:
IOWA STATE PATROL
5400 16TH ST SW
CEDAR RAPIDS, IA 52404
(319) 396-1944 Business

Inspection Location:
MARK'S AUTO BODY
132 E SHORT ST
SOLON, IA 52333
Repair Facility
(319) 624-3553 Business

Insurance Company:

VEHICLE

2024 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection Black

VIN:	1GNSKLEDXRR338196	Interior Color:	Jet Black	Mileage In:	Vehicle Out:
License:		Exterior Color:	Black	Mileage Out:	
State:		Production Date:	7/2024	Condition:	Job #:

TRANSMISSION
Automatic Transmission
Overdrive
4 Wheel Drive

POWER
Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Heated Mirrors
Power Driver Seat
Power Passenger Seat

DECOR
Dual Mirrors
Privacy Glass
Console/Storage

CONVENIENCE
Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Keyless Entry
Alarm
Message Center
Steering Wheel Touch Controls
Rear Window Wiper
Telescopic Wheel
Climate Control
Dual Air Condition
Backup Camera
Parking Sensors
Remote Starter

RADIO
AM Radio
FM Radio
Stereo
Search/Seek
Auxiliary Audio Connection

SAFETY
Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Traction Control
Stability Control
Front Side Impact Air Bags
Head/Curtain Air Bags
Communications System
Hands Free Device
Xenon or L.E.D. Headlamps
Positraction
Lane Departure Warning

ROOF
Luggage/Roof Rack

SEATS
Cloth Seats
3rd Row Seat

WHEELS
20" Or Larger Wheels

PAINT
Clear Coat Paint

TRUCK
Trailer Hitch
Trailering Package
Running Boards/Side Steps

Customer: IOWA STATE PATROL **Job Number:**

2024 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection Black

Line		Oper	Description	Part Number	Qty	Extended Price $		Labor	Paint
1	**HOOD**								
2		R&I	Insulator					0.3	
3	#	PDR	Hood		1	369.75	X		
4	*	R&I	R&I hood assy					0.5	
5	**ELECTRICAL**								
6	*	R&I	Antenna assy					0.8	
7	**ROOF**								
8	*	R&I	R&I headliner					4.0	
9	#	R&I	Cage					2.0	
10	#	R&I	Roof Rack					1.0	
11	#	PDR	RT Roof Rail		1	231.25	X		
12	#	PDR	LT Roof Rail		1	318.75	X		
13	#	PDR	Roof		1	382.50	X		
14	**LIFT GATE**								
15		R&I	R&I liftgate assy					1.4	
				SUBTOTALS		**1,302.25**		**10.0**	**0.0**

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				0.00
Body Labor	10.0 hrs	@	$ 73.00 /hr	730.00
PDR				1,302.25
Subtotal				2,032.25
Grand Total				**2,032.25**

MyPriceLink Estimate ID / Quote ID:

1342584181128962048 /

Customer: IOWA STATE PATROL **Job Number:**

2024 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection Black

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR1GC21, CCC Data Date 04/16/2025, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2024 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

The following is a list of additional abbreviations or symbols that may be used to describe work to be done or parts to be repaired or replaced:

SYMBOLS FOLLOWING PART PRICE:
m=MOTOR Mechanical component. s=MOTOR Structural component. T=Miscellaneous Taxed charge category. X=Miscellaneous Non-Taxed charge category.

SYMBOLS FOLLOWING LABOR:
D=Diagnostic labor category. E=Electrical labor category. F=Frame labor category. G=Glass labor category. M=Mechanical labor category. S=Structural labor category. (numbers) 1 through 4=User Defined Labor Categories.

OTHER SYMBOLS AND ABBREVIATIONS:
Adj.=Adjacent. Algn.=Align. ALU=Aluminum. A/M=Aftermarket part. Blnd=Blend. BOR=Boron steel. CAPA=Certified Automotive Parts Association. CFC=Carbon Fiber. D&R=Disconnect and Reconnect. HSS=High Strength Steel. HYD=Hydroformed Steel. Incl.=Included. LKQ=Like Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non Adjacent. NSF=NSF International Certified Part. O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace. R&I=Remove and Install. R&R=Remove and Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel. Sect=Section. STS=Stainless Steel. Subl=Sublet. UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

CCC ONE Estimating - A product of CCC Intelligent Solutions Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:
BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 2, 2025

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for a supplemental emergency allocation in the amount of $6,086.83, subject to an audit of actual invoices. On April 18, 2025, Vehicle #483 was damaged by hail. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services
DAS Fleet Services, Risk
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 4041
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

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

May 27, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Hail Damages to Vehicle #483 on April 18, 2025
Department of Administrative Services
Claim dated April 25, 2025
AOS Claim ID: 4041

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $6,086.83, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services
Heather Hackbarth, Department of Management

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: April 25, 2025

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

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

Vehicle / Event	#483 / Hail
Event Date	April 18, 2025
Summary	Vehicle 483 - hail damage (Claim # 305225)
Amount Requested	$6,086.83 - Estimate
Supporting Documentation	29C20 Email Notification, Accident Report, & Repair Estimate

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

Thank you,

Ryan Betts
DAS Fleet Risk Manager
ryan.betts1@iowa.gov
515-281-8008

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

Fwd: Trooper Pratt #483 Vehicle Damage Report 4-18-2025

1 message

Risk, DAS <das.risk@iowa.gov> Fri, Apr 18, 2025 at 1:52 PM
To: Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>, TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>

Please accept this email as initial 24 hr notification for AON, vehicle 483 sustained hail damage on 4/18/2025. I will forward all information as soon as it is received.

DAS Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

510 E 12th St, Des Moines, IA 50319

515-281-3162 office

das.risk@iowa.gov

https://das.iowa.gov

#4041

Department of Administrative Services

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

---------- Forwarded message ---------
From: **Albrecht Nicholas** <albrecht@dps.state.ia.us>
Date: Fri, Apr 18, 2025 at 1:28 PM
Subject: Trooper Pratt #483 Vehicle Damage Report 4-18-2025
To: vehicledamage <vehicledamage@dps.state.ia.us>, DAS.Risk (DAS.Risk@iowa.gov) <DAS.Risk@iowa.gov>
Cc: Haack Kyle <khaack@dps.state.ia.us>, Selk Luke <selk@dps.state.ia.us>, Harpenau Kara <harpenau@dps.state.ia.us>

Good afternoon,

Attached is Trooper Pratt #483 vehicle damage report and photos. His patrol vehicle received hail damage during last nights storm. His memo and preliminary estimate will be sent in once received.

Respectfully,

Nick

Lieutenant Nick Albrecht ★71★

District Commander

Iowa State Patrol | District 5

5116 Highway 3

Cherokee, IA 51012

Office: (712)-225-5119

Fax: (712)-225-6304

Radio: (712)-732-1341

albrecht@dps.state.ia.us

https://dps.iowa.gov/

https://dpscareers.com/

IOWA | Department of Public Safety

---

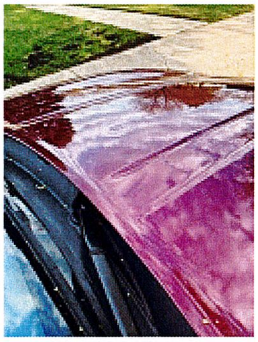
5 attachments



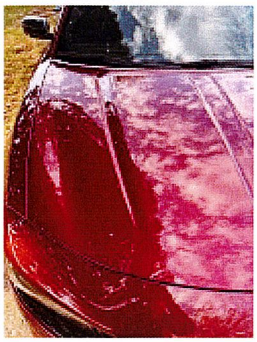
#483 Pic 1.jpg
3125K



#483 Pic 2.jpg
2384K



#483 Pic 3.jpg
2568K



#483 Pic 4.jpg
2932K

#483 Vehicle Damage Report 4-18-2025.doc
97K

State Vehicle Damage Report

Attach this completed form to an email along with the items identified below and send to: *DPS – Vehicle Damage; DAS – Risk*

- **One Repair Estimate from Approved State Bid Shop**
- **DOT MARS Report (if reportable)**
- **Memo from the Driver of the State Vehicle**
- **3-4 photos of the vehicle damage**

*****Sworn Officers only: Complete a Line of Duty Form #432037 and send to DOT if 10-50 was reportable!!!**

STATE VEHICLE: (Mark if Act of Nature☒) CASE #: 2025009649

Date: (Month/Day/Year)	4-18-2025	Time: (Time plus a.m./p.m.)	2:00 a.m.
Vehicle Plate #:	483	Vehicle Mileage:	32,995
Vehicle Description: (Yr/Make/Model/ & Vin#)	2023 / Dodge / Charger / VIN# 2C3CDXKG1PH624033		
Assigned To:	Taylor Pratt	Badge #	483
Driven By:	Taylor Pratt	Badge #	483
Driver's Lic #:	248AD8990	Damage:	$
Vehicle Towed: (Yes / No)	No	Towed By:	Not Towed
Towed To:	Not Towed	Towing Cost:	$
Seat Belt: (Yes / No)		Type of Vehicle: (Marked/Semi /Unmarked)	Unmarked
Injured/Injuries:	None		
Occupants: (Other than driver)	None		

VEHICLE #2:

DL #:		State:	
Vehicle Lic. #		State:	
Driver's Name:			
Driver's Address:			
Owner's Name:			
Owner's Address:			

Owner's Phone:			
Insurance Info: (Carrier/Policy #/Phone)			
Veh Description: (Yr/Make/Model & Vin#)			
Damage:	$	Seat Belt: (Yes / No)	Yes
Injured/Injuries:			
Occupants: (Other than driver)			
Occupant(s) Wearing Seat Belt: (Yes/No)		Yes	

OTHER INFORMATION:

Witnesses:	NONE
Accident Location: (Street/Hwy)	LeMars, Iowa
County:	Plymouth County
Weather/Road Conditions:	Sever Thunderstorm with Hail
Narrative: On Friday April 18, 2025, at approximately 0200 hours, a sever thunderstorm moved through northwest Iowa, producing large amounts of hail. Trooper Pratt's patrol vehicle received body damage from the hail.	
Property Damage other than Vehicles:	NONE
Cost:	$Estimate Pending
Citations Issued To: (List Charge(s) and Statute Code(s))	NONE

Investigating Officer:	Lt. Nick Albrecht #71

VEHICLE #3: (If needed) (For more vehicles, please make extra copies of this portion)

DL #:		State:	
Vehicle Lic. #		State:	
Driver's Name:			
Driver's Address:			
Owner's Name:			

Owner's Address:			
Owner's Phone:			
Insurance Info: (Carrier/Policy #/Phone)			
Veh Description: (Yr/Make/Model & Vin#)			
Damage:	$	Seat Belt: (Yes / No)	Yes
Injured/Injuries:			
Occupants: (Other than driver)			
Occupant(s) Wearing Seat Belt: (Yes/No)		Yes	

Memorandum

TO: Lieutenant Albrecht

FROM: Trooper Pratt

DATE: April 18, 2025

SUBJECT: Vehicle Damage Due To Weather

On April 18, 2025 at approximately 0200 hours a severe weather system moved across Western Iowa. I had just finished my shift and parked my patrol vehicle outside of my residence, in my driveway. Before exiting my patrol vehicle, I heard and observed hail beginning to fall. I inspected my patrol vehicle later that morning and observed several dents caused from the hail. At the beginning of my night shift on April 18 I brought my car to American Collision in Sioux City for an estimate. Drake from American Collision inspected my patrol vehicle and will be sending an estimate directly to you.

American Collision

2222 6th Street, Sioux City, IA 51101
Phone: (712) 255-1895

Workfile ID: d
Federal ID: 46-
State ID: IA

Preliminary Estimate

Customer: Iowa State P

Written By: Drake Craft

Insured: Iowa State P
Type of Loss:
Point of Impact:

Policy #:
Date of Loss:

Claim #:
Days to Repair: 0

Owner:
Iowa State P

Inspection Location:
American Collision
2222 6th Street
Sioux City, IA 51101
Repair Facility
(712) 255-1895 Business

Insurance Company:

VEHICLE

2023 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI

VIN: 2C3CDXKG1PH624033
License:
State: IA

Interior Color:
Exterior Color:
Production Date:

Mileage In:
Mileage Out:
Condition:

Vehicle Out:
Job #:

TRANSMISSION
Automatic Transmission
4 Wheel Drive

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

DECOR
Dual Mirrors
Tinted Glass
Overhead Console

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

RADIO
AM Radio
FM Radio
Stereo
Search/Seek
Auxiliary Audio Connection

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

SEATS
Cloth Seats
Bucket Seats
Reclining/Lounge Seats

WHEELS
Styled Steel Wheels

PAINT
Three Stage Paint

OTHER
Traction Control
Stability Control
Xenon or L.E.D. Headlamps
California Emissions

Customer: Iowa State P

2023 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI

Line		Oper	Description	Part Number	Qty	Extended Price $		Labor	Paint
1	#		Vehicle#483		1				
2	**HOOD**								
3	*	Subl	Hood (ALU) PDR		1	765.00	T		
4	#	Refn	De Nib and Finesse (.5 per panel)						0.5
5		R&I	R&I hood assy					0.6	
6		R&I	Insulator					0.3	
7	**FENDER**								
8	**	Repl	A/M Cavity wax		1	51.83	T	0.4	
9	*	Subl	LT Fender w/o wide body PDR		1	275.00	T		
10	*	Subl	RT Fender w/o wide body PDR		1	275.00	T		
11	**WINDSHIELD**								
12		R&I	Windshield Dodge w/o rain sensor, w/o humidity sensor					3.5	
13	#		Remove Urethane from Panel/Glass Windshield		1			1.0	G
14	**ROOF**								
15	*	Subl	Roof panel w/o sunroof PDR		1	975.00	T		
16	#	Refn	De Nib and Finesse (.5 per panel)						0.5
17	*	R&I	Headliner w/o sunroof w/o options					3.9	
18	#	R&I	Extra antennas					2.5	
19	**PILLARS, ROCKER & FLOOR**								
20	#	Rpr	Feather Prime and Block (.2 per repair hour)						0.2
21	*	Rpr	RT Aperture panel w/o wide body					3.0	3.0
22			Add for Three Stage						2.1
23	#	Refn	De Nib and Finesse (.5 per panel)						0.5
24	*	Rpr	LT Aperture panel w/o wide body					7.0	3.0
25			Overlap Major Non-Adj. Panel						-0.2
26			Add for Three Stage						1.1
27	#	Refn	De Nib and Finesse (.5 per panel)						0.5
28	**FRONT DOOR**								
29	*	Subl	RT Door shell (HSS)		1	245.00	T		
30		R&I	RT Belt w'strip					0.3	
31	*	R&I	RT Power mirror					0.5	
32	#	Refn	De Nib and Finesse (.5 per panel)						0.5
33		R&I	RT Handle, outside black					0.4	
34	#	Rpr	Feather Prime and Block (.2 per repair hour)						0.2
35		R&I	RT R&I trim panel					0.5	
36	**REAR DOOR**								
37	*	Subl	RT Door shell w/o wide body (HSS)		1	245.00	T		
38		R&I	RT Belt w'strip					0.3	

Customer: Iowa State P

2023 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI

39		R&I	RT Handle, outside black		0.4	
40	#	Refn	De Nib and Finesse (.5 per panel)			0.5
41		R&I	RT R&I trim panel		0.5	
			SUBTOTALS	**2,831.83**	**25.1**	**12.4**

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				0.00
Body Labor	24.1 hrs	@	$ 70.00 /hr	1,687.00
Paint Labor	12.4 hrs	@	$ 70.00 /hr	868.00
Glass Labor	1.0 hrs	@	$ 80.00 /hr	80.00
Paint Supplies	12.4 hrs	@	$ 50.00 /hr	620.00
Miscellaneous				2,831.83
Subtotal				6,086.83
Grand Total				**6,086.83**
Deductible				0.00
CUSTOMER PAY				**0.00**
INSURANCE PAY				**6,086.83**

REPAIR AUTHORIZATION- DIRECTION TO PAY- WARRANTY

PART PRICES SUBJECT TO INVOICE-----AUTHORIZED AND ACCEPTED: You are hereby authorized to make repairs. In understand that payment in full will be due upon release of vehicle, including additional supplemental damage charges and hereby grant up and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. I accept responsibility for any attorney or or collection fees related to the collection of unpaid balances. You will not be held responsible for loss or damage to vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident, or any other cause beyond your control. Old parts removed from vehicle will be junked unless otherwise instructed! I authorize any and all supplements payable direct to you. I authorize you to act as power of attorney to sign insurance checks to pay for damages to the vehicle.

Authorized by_____ Date:_____

WARRANTY

Craft Auto Body, Inc. will warranty the workmanship of it's employees on the repairs to your vehicle for as long as you own the vehicle. We use PPG paint, which carries a life of the vehicle warranty. There is NO Warranty on rust repair.

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

Customer: Iowa State P

2023 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR3PB11, CCC Data Date 04/16/2025, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2024 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

The following is a list of additional abbreviations or symbols that may be used to describe work to be done or parts to be repaired or replaced:

SYMBOLS FOLLOWING PART PRICE:
m=MOTOR Mechanical component. s=MOTOR Structural component. T=Miscellaneous Taxed charge category. X=Miscellaneous Non-Taxed charge category.

SYMBOLS FOLLOWING LABOR:
D=Diagnostic labor category. E=Electrical labor category. F=Frame labor category. G=Glass labor category. M=Mechanical labor category. S=Structural labor category. (numbers) 1 through 4=User Defined Labor Categories.

OTHER SYMBOLS AND ABBREVIATIONS:
Adj.=Adjacent. Algn.=Align. ALU=Aluminum. A/M=Aftermarket part. Blnd=Blend. BOR=Boron steel. CAPA=Certified Automotive Parts Association. CFC=Carbon Fiber. D&R=Disconnect and Reconnect. HSS=High Strength Steel. HYD=Hydroformed Steel. Incl.=Included. LKQ=Like Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non Adjacent. NSF=NSF International Certified Part. O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace. R&I=Remove and Install. R&R=Remove and Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel. Sect=Section. STS=Stainless Steel. Subl=Sublet. UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

CCC ONE Estimating - A product of CCC Intelligent Solutions Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:
BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 2, 2025

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for a supplemental emergency allocation in the amount of $7,051.66, subject to an audit of actual invoices. On April 23, 2025, Vehicle #511 was damaged by hail. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services
DAS Fleet Services, Risk
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 4059
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

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

May 27, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Hail Damages to Vehicle #511 on April 23, 2025
Department of Administrative Services
Claim dated April 25, 2025
AOS Claim ID: 4059

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $7,051.66, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services
Heather Hackbarth, Department of Management

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

#4059

Date: April 25, 2025

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

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

Vehicle / Event	#511 / Hail
Event Date	April 23, 2025
Summary	Vehicle 511 - hail damage (Claim # 305448)
Amount Requested	$7,051.66 - Estimate
Supporting Documentation	29C20 Email Notification, Accident Report, & Repair Estimate

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

Thank you,

Ryan Betts
DAS Fleet Risk Manager
ryan.betts1@iowa.gov
515-281-8008

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

Fwd: FW: 511 Hail damage to patrol vehicle. Case #2025010125

1 message

Risk, DAS <das.risk@iowa.gov> Thu, Apr 24, 2025 at 10:04 AM
To: Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>, TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>

Please accept this email as initial 24 hr notification for AON, vehicle 511 sustained hail damage on 4/23/2025. I will forward all information as soon as it is received.

DAS Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

510 E 12th St, Des Moines, IA 50319

515-281-3162 office

das.risk@iowa.gov

https://das.iowa.gov

4059

Department of Administrative Services

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

---------- Forwarded message ---------
From: **Scott Joseph** <jpscott@dps.state.ia.us>
Date: Thu, Apr 24, 2025 at 9:31 AM
Subject: FW: 511 Hail damage to patrol vehicle. Case #2025010125
To: pcmvucsup <pcmvucsup@dps.state.ia.us>, vehicledamage <vehicledamage@dps.state.ia.us>, DAS.Risk (DAS.Risk@iowa.gov) <das.risk@iowa.gov>
Cc: Winkler Emily <emilywinkler@dps.state.ia.us>

All concerned,

it was brought to my attention that on the original email, the attachment labeled 511 4-23-25 Hail damage memo was blank. It has been corrected,

I apologize for any inconvenience,

Sergeant Joe Scott ★371★

Iowa State Patrol CMVU-C

Assistant Area Commander

215 E. 7th St.

Des Moines, IA 50319

Cell: (515) 601-1307

Office: (641)-424-3625

jpscott@dps.state.ia.us

https://dps.iowa.gov/

https://dpscareers.com/

IOWA | Department of Public Safety

From: Scott Joseph
Sent: Thursday, April 24, 2025 9:21 AM
To: vehicledamage <vehicledamage@dps.state.ia.us>; DAS.Risk (DAS.Risk@iowa.gov) <das.risk@iowa.gov>
Cc: pcmvucsup <pcmvucsup@dps.state.ia.us>; Winkler Emily <emilywinkler@dps.state.ia.us>
Subject: 511 Hail damage to patrol vehicle. Case #2025010125

ISP Case # 2025010125

To Whom it may concern,

Trooper Winkler's issued ISP patrol vehicle #511sustained hail damage in Fort Dodge on 4-23-25 at about 1935 hours. The vehicle was unoccupied parked at her residence as she was off duty. There will be an email to follow with the body shop estimate when it is obtained. This estimate will be sought at a later time on this date and made available to vehicledamage as soon as available. This report is being sent in a timely manner as this damage is caused by an act of nature. Email date 4-24-25, time 0920ish.

Respectfully,

Sergeant Joe Scott ★371★

Iowa State Patrol CMVU-C

Assistant Area Commander

215 E. 7th St.

Des Moines, IA 50319

Cell: (515) 601-1307

Office: (641)-424-3625

jpscott@dps.state.ia.us

https://dps.iowa.gov/

https://dpscareers.com/

IOWA | Department of Public Safety

5 attachments



IMG_0255.jpeg
2532K



IMG_0254.jpeg
2916K



IMG_0253.jpeg
2659K

511 4-23-25 State Vehicle Damage Rpt form_.doc
88K

511 4-23-25 Hail damage memo.docx
19K

State Vehicle Damage Report

Attach this completed form to an email along with the items identified below and send to: *vehicledamage@dps.state.ia.us* ; *das.risk@iowa.gov*

- **One Repair Estimate from Approved State Bid Shop**
- **DOT MARS Report (if reportable)**
- **Memo from the Driver of the State Vehicle**
- **3-4 photos of the vehicle damage**

*****Sworn Officers only: Complete a Line of Duty Form #432037 and send to DOT if 10-50 was reportable!!!**

STATE VEHICLE: (Mark if Act of Nature YES) CASE #: 2025010125

Date: (Month/Day/Year)	4-23-2025	Time: (Time plus a.m./p.m.)	7:35 pm
Vehicle Plate #:	511	Vehicle Mileage:	9446
Vehicle Description: (Yr/Make/Model/ & Vin#)	2024 Chevrolet Tahoe. VIN: 1GNSKLED2RR251795		
Assigned To:	Emily Winkler	Badge #	511
Driven By:	N/A	Badge #	N/A
Driver's Lic #:	N/A	Damage:	$
Vehicle Towed: (Yes / No)	No	Towed By:	
Towed To:		Towing Cost:	$
Seat Belt: (Yes / No)	N/A	Type of Vehicle: (Marked/Semi /Unmarked)	Fully Marked
Injured/Injuries:	No		
Occupants: (Other than driver)	None – no driver		

VEHICLE #2:

DL #:	N/A	State:	
Vehicle Lic. #		State:	
Driver's Name:			
Driver's Address:			
Owner's Name:			
Owner's Address:			

Owner's Phone:			
Insurance Info: (Carrier/Policy #/Phone)			
Veh Description: (Yr/Make/Model & Vin#)			
Damage:	$	Seat Belt: (Yes / No)	
Injured/Injuries:			
Occupants: (Other than driver)			
Occupant(s) Wearing Seat Belt: (Yes/No)			

OTHER INFORMATION:

Witnesses:	No
Accident Location: (Street/Hwy)	No accident
County:	
Weather/Road Conditions:	
** **Please Include narrative of events here****	
Property Damage other than Vehicles:	None
Cost:	$
Citations Issued To: (List Charge(s) and Statute Code(s))	

Investigating Officer:	

VEHICLE #3: (If needed) (For more vehicles, please make extra copies of this portion)

DL #:		State:	
Vehicle Lic. #		State:	
Driver's Name:			
Driver's Address:			
Owner's Name:			

Owner's Address:			
Owner's Phone:			
Insurance Info: (Carrier/Policy #/Phone)			
Veh Description: (Yr/Make/Model & Vin#)			
Damage:	$	Seat Belt: (Yes / No)	
Injured/Injuries:			
Occupants: (Other than driver)			
Occupant(s) Wearing Seat Belt: (Yes/No)			

MEMORANDUM

TO: Vehicle damage report

FROM: Sgt. Joseph Scott

DATE: 4-24-25

SUBJECT: Hail Damage to Trooper Winkler's issued patrol vehicle

On 4-24-25, at about 1935 hours, Trooper Emily Winkler's (511) issued 2024 Chevrolet Tahoe patrol vehicle was parked outside her residence in Fort Dodge, IA. At this time and date, a storm produced hail causing hail damage to her patrol vehicle. At the time, Trooper Winkler was off duty and the patrol vehicle was unoccupied.

CARLSON AUTO BODY & REPAIR, LLC
540 HIGH ST, ROCKWELL CITY, IA 50579
Office: (712) 297-5517
Fax: (712) 297-8106
carlsonauto@hotmail.com
Tax ID: 270942183

Estimate ID
22903413
Original

Owner
IOWA STATE PATROL
emilywinkler@dps.state.ia.us

Appraiser
WESTON CARLSON
carlsonauto@hotmail.com

Classification
None

Loss Type
Unknown

Deductible
Unknown

2024 Chevrolet Tahoe Fleet 4 Door Utility 5.3L 8 Cyl Gas Injected Base 4WD

VIN
1GNSKLED2RR251795

Drivable
Unknown

Mitchell Service Code
912300

Options

4 Wheel Drive	Air Conditioning	Alum/Alloy Wheels	AM-FM Stereo	Anti-Lock Brake Sys. (ABS)
Auto Air Condition	Auxiliary Input	Bluetooth Wireless Connectivity	Cloth Seat	Cruise Control
Daytime Running Lights	Driver Seat With Power Lumbar Support	Driver-Front Air Bag	Dual A/C	Electric Defogger
Electronic Parking Aid	Electronic Stability Control	First Row Split Bench Seat	Front Seats With Power Lumbar Support	Heated Mirror
Keyless Entry System	Left-Curtain Air Bag	Limited Slip Differential	Luggage Rack	MP3 Player
Passenger-Front Air Bag	Power Door Locks	Power Driver Seat	Power Passenger Seat	Power Remote Mirror
Power Steering	Power Windows	Privacy Glass	Rain Sensing Wipers	Rear Bench Seat
Rear Heating, Ventilation & Air Conditioning	Rearview Camera	Running Boards	Second Row Side Airbag With Head Protection	Side Airbags
Smart Key System	Steering Wheel Mounted Audio Control	Telematic Systems	Theft Deterrent Sys.	Third Row Seat
Tilt Steering Wheel	Tire Pressure Monitoring System	Traction Control/Electronic	Trailer Hitch	

IOWA STATE PATROL | 2024 Chevrolet Tahoe Fleet

Parts Profile
N/A

Parts Profile Version
N/A

				LABOR			PART				
Line #		Description	Operation	Type	Total Units	CEG	Type	Number	Qty	Total Price	Tax
Front Lamps											
1	202071	R Front Combination Lamp	Remove / Install	Body	0.4#	0.4	Existing				
2	AUTO	Frt Bumper Cover	Remove / Install	Body	1.2#	1.2					
3	202072	L Front Combination Lamp	Remove / Install	Body	0.4#	0.4	Existing				

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			LABOR				PART				
Line #		Description	Operation	Type	Total Units	CEG	Type	Number	Qty	Total Price	Tax
Hood											
4	200477	Hood Panel (Alum)	Remove / Replace	Body	2.0	2.0	New	85112715	1	$1,151.27*	Yes
5	AUTO	Hood Outside	Refinish Only	Refinish	3.0 C	3.0					
6	AUTO	Add For Hood Underside	Refinish Only	Refinish	1.5 C	1.5					
Front Fender											
7	201479	R Fender Panel	Paintless Repair	Body	0.0*#	1.4	Sublet			$200.00*	
8	201480	L Fender Panel	Paintless Repair	Body	0.0*#	1.4	Sublet			$200.00*	
Front Door											
9	202229	R Frt Door Shell (Alum)	Paintless Repair	Body	0.0*#	5.4	Sublet			$187.50	
10	900501	15 Nickel Size Dent(s), Includes: Aluminum Panel									
11	202230	L Frt Door Shell (Alum)	Paintless Repair	Body	0.0*#	5.4	Sublet			$187.50	
12	900501	15 Nickel Size Dent(s), Includes: Aluminum Panel									
13	203100	R Frt Otr Door Belt Moulding	Remove / Replace	Body	0.2	0.2	New	84844388	1	$59.65*	Yes
14	203101	L Frt Otr Door Belt Moulding	Remove / Replace	Body	0.2	0.2	New	84844387	1	$59.65*	Yes
Rear Door											
15	202241	R Rear Door Shell (Alum)	Paintless Repair	Body	0.0*	5.0	Sublet			$187.50	
16	900501	15 Nickel Size Dent(s), Includes: Aluminum Panel									
17	202242	L Rear Door Shell (Alum)	Paintless Repair	Body	0.0*	5.0	Sublet			$187.50	
18	900501	15 Nickel Size Dent(s), Includes: Aluminum Panel									
19	203102	R Rear Otr Door Belt Moulding	Remove / Replace	Body	0.2	0.2	New	85590193	1	$22.47*	Yes
20	203103	L Rear Otr Door Belt Moulding	Remove / Replace	Body	0.2	0.2	New	85590192	1	$22.47*	Yes
Roof											
21	201086	Roof Panel	Paintless Repair	Body	0.0*#	22.7	Sublet			$1,593.75	
22	900501	250 Nickel Size Dent(s), Includes: Tall Roof Vehicle									
23	201237	Roof Headliner	Remove / Install	Body	4.3#	4.3	Existing				
Side Body											
24	200917	R Side Body Panel Assembly	Paintless Repair	Body	0.0*#		Sublet			$225.00	
25	900501	20 Nickel Size Dent(s)									
26	200918	L Side Body Panel Assembly	Paintless Repair	Body	0.0*#		Sublet			$225.00	
27	900501	20 Nickel Size Dent(s)									
Liftgate											
28	200523	Liftgate Assy	Remove / Install	Body	0.8#	0.8	Existing				

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				LABOR			PART			
Line #		Description	Operation	Type	Total Units	CEG	Type	Number	Qty	Total Price	Tax
Rear Lamps											
29	200142	R Rear Combination Lamp	Remove / Install	Body	0.4#	0.4	Existing				
30	200143	L Rear Combination Lamp	Remove / Install	Body	0.4#	0.4	Existing				
Rear Bumper											
31	202963	Rear Bumper Cover	Remove / Install	Body	1.0	1.0	Existing				
Additional Operations											
32	AUTO	Clear Coat	Additional Operation	Refinish	1.8	0.0				$0.00	
Special / Manual Entry											
33	900500	R RAIL	Paintless Repair	Body*	0.0*	0.0	Sublet			$562.50*	
34	900500	L RAIL	Paintless Repair	Body*	0.0*	0.0	Sublet			$562.50*	
35	900500	BUMPER GUARD	Remove / Install	Body*	1.0*	0.0	Existing				

* Judgment Item
T Included in Two Tone Calculation
Labor Note Applies
d Discontinued by Manufacturer
C Included in Clear Coat Calculation
A Included in Clear Coat and Two Tone Calculation
r CEG R&R Time Used for this Labor Operation
[ ] Verify the part number and price before ordering

Estimate Totals

Labor	Units	Rate	Sublet	Add'l Amount		Totals
Body Labor	12.7	$62.00	$4,318.75			$5,106.15
Refinish Labor	6.3	$100.00				$630.00
Total Labor	19.0		$4,318.75			$5,736.15
					Taxable	$5,736.15
					Tax 0.0000%	$0.00
					Non-Taxable	$0.00
					Pre-Tax Discount 0.00%	$0.00
					Labor Total	$5,736.15

Parts	Amount		
Taxable Parts	$1,315.51		$1,315.51
		Parts Adjustments	$0.00
		Tax 0.0000%	$0.00
		Non-Taxable	$0.00
		Pre-Tax Discount 0.00%	$0.00
		Parts Total	$1,315.51

Costs	Amount		
Paint Materials	$0.00		$0.00
Shop Materials	$0.00		$0.00
Other Additional Costs	$0.00		$0.00
		Taxable	$0.00
		Tax 0.0000%	$0.00
		Non-Taxable	$0.00
		Pre-Tax Discount 0.00%	$0.00
		Costs Total	$0.00

Gross Totals	Amount	
Gross Total	$7,051.66	$7,051.66

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Estimate Totals

Taxable	$7,051.66
Tax	$0.00
Non-Taxable	$0.00
Pre-Tax Discount 0.00%	$0.00
Gross Total	$7,051.66

Adjustments	Amount
Total Customer Responsibility	$0.00

Net Estimate Total $7,051.66

Estimate Event Log

Job Created	4/24/2025 02:07 PM
Estimate Started	4/24/2025 02:07 PM
Estimate Printed	4/24/2025 02:55 PM
Estimate Committed	Estimate Not Committed
Estimate Retrieval ID	1005702478

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AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 2, 2025

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for a supplemental emergency allocation in the amount of $8,348.64, subject to an audit of actual invoices. On April 17, 2025, Vehicle #975 was damaged by hail. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services
DAS Fleet Services, Risk
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 4035
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

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

May 27, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Hail Damages to Vehicle #975 on April 17, 2025
Department of Administrative Services
Claim dated April 22, 2025
AOS Claim ID: 4035

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $8,348.64, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services
Heather Hackbarth, Department of Management

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: April 22, 2025

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

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

Vehicle / Event	#975 / Hail
Event Date	April 17, 2025
Summary	Vehicle 975 - sustained hail damage (Claim # 304859)
Amount Requested	$8,348.64 - Estimate
Supporting Documentation	29C20 Email Notification, Accident Report, & Repair Estimate

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

Thank you,

Ryan Betts
DAS Fleet Risk Manager
ryan.betts1@iowa.gov
515-281-8008

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

Fwd: ** External Email Alert ** Fwd: Vehicle damage

1 message

Risk, DAS <das.risk@iowa.gov> Fri, Apr 18, 2025 at 9:08 AM
To: Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>, TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>

Please accept this email as initial 24 hr notification for AON, vehicle 975 sustained hail damage on 4/17/2025. I will forward all information as soon as it is received.

DAS Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

510 E 12th St, Des Moines, IA 50319

515-281-3162 office

das.risk@iowa.gov

https://das.iowa.gov

Department of Administrative Services

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

---------- Forwarded message ---------
From: **Adams Jeannie** <jadams@dps.state.ia.us>
Date: Fri, Apr 18, 2025 at 8:50 AM
Subject: Re: ** External Email Alert ** Fwd: Vehicle damage
To: Risk, DAS <das.risk@iowa.gov>, Guill Bryan <guill@dps.state.ia.us>

1GNSKLED3PR173833
HVZ070 - Polk

Jeannie Adams
Fleet Asset Manager
Fleet & Supply
Iowa Department of Public Safety
30 NE 48th Place | Des Moines, Iowa 50313
Office: 515-725-0643
Mobile: 515-204-3019
jadams@dps.state.ia.us
https://dps.iowa.gov/
https://dpscareers.com/

IOWA | Department of Public Safety

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From: ryan.betts1@iowa.gov <ryan.betts1@iowa.gov> on behalf of Risk, DAS <das.risk@iowa.gov>
Sent: Friday, April 18, 2025 8:40 AM
To: Adams Jeannie <jadams@dps.state.ia.us>; Guill Bryan <guill@dps.state.ia.us>
Subject: ** External Email Alert ** Fwd: Vehicle damage

****External Email Alert**** This email is from outside DPS. **DO NOT CLICK** links or attachments unless you expected them. If unsure please forward to ITOC for review.

Jeannie/Bryan,
Would you please check on the unit number for this one? The VIN on these 2 documents doesn't match and HVZ070 conf. plate isn't on my list either. I believe this is vehicle 975 based on the vin number from the estimate, but I wanted to be sure before I get the claim opened and sent to AOS/TOS for 29C20.
Thanks!

DAS Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

510 E 12th St, Des Moines, IA 50319

515-281-3162 office

das.risk@iowa.gov

https://das.iowa.gov

IOWA | Department of Administrative Services

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

---------- Forwarded message ---------
From: **Fiedler Chad** <cfiedler@dps.state.ia.us>
Date: Fri, Apr 18, 2025 at 8:19 AM
Subject: Vehicle damage
To: vehicledamage <vehicledamage@dps.state.ia.us>, das.risk@iowa.gov <das.risk@iowa.gov>
Cc: Noelck Christopher <noelck@dps.state.ia.us>

Vehicle damage report and estimate from a weather incident – hail storm on 04/17/25.

Thank you,

Chad

Chad Fiedler, Special Agent

Division of Intelligence | Field Operations | LEIN Regions 1 & 4

Iowa Department of Public Safety

2025 Hunt Ave, Council Bluffs, IA 51503

Mobile: (402) 515-5160

cfiedler@dps.state.ia.us

https://dps.iowa.gov/

https://dpscareeers.com/

IOWA | Department of Public Safety

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2 attachments

I52 Hail.pdf
1659K

State Vehicle Damage Rpt form Fiedler.doc
87K

State Vehicle Damage Report

Attach this completed form to an email along with the items identified below and send to: *vehicledamage@dps.state.ia.us* ; *das.risk@iowa.gov*

- **One Repair Estimate from Approved State Bid Shop**
- **DOT MARS Report (if reportable)**
- **Memo from the Driver of the State Vehicle**
- **3-4 photos of the vehicle damage**

*****Sworn Officers only: Complete a Line of Duty Form #432037 and send to DOT if 10-50 was reportable!!!**

STATE VEHICLE: (Mark if Act of Nature☒) CASE #:

Date: (Month/Day/Year)	04/17/25	Time: (Time plus a.m./p.m.)	7:30 pm
Vehicle Plate #:	HVZ070	Vehicle Mileage:	90,045
Vehicle Description: (Yr/Make/Model/ & Vin#)	2023 Chevy Tahoe, ~~HVZ07005202501~~ Unit 975 VIN 1GNSKLED3PR173833		
Assigned To:	Chad Fiedler	Badge #	I-52
Driven By:	Residence/Storm	Badge #	
Driver's Lic #:	671XX8950	Damage:	$8,348.64
Vehicle Towed: (Yes / No)	N/A	Towed By:	
Towed To:	N/A	Towing Cost:	$
Seat Belt: (Yes / No)	N/A	Type of Vehicle: (Marked/Semi /Unmarked)	Unmarked
Injured/Injuries:	N/A		
Occupants: (Other than driver)	N/A		

VEHICLE #2:

DL #:		State:	
Vehicle Lic. #		State:	
Driver's Name:			
Driver's Address:			
Owner's Name:			
Owner's Address:			

Owner's Phone:			
Insurance Info: (Carrier/Policy #/Phone)			
Veh Description: (Yr/Make/Model & Vin#)			
Damage:	$	Seat Belt: (Yes / No)	
Injured/Injuries:			
Occupants: (Other than driver)			
Occupant(s) Wearing Seat Belt: (Yes/No)			

OTHER INFORMATION:

Witnesses:	Self
Accident Location: (Street/Hwy)	Weather. Residence. Underwood, IA
County:	Pottawattamie
Weather/Road Conditions:	
State vehicle sustained damage at my residence from a weather incident - hail storm. The storm produced baseball sized hail. The vehicle received a broken windshield, and hail dents to the roof, passenger side and hood.	
Property Damage other than Vehicles:	None
Cost:	$8,348.64
Citations Issued To: (List Charge(s) and Statute Code(s))	N/A

Investigating Officer:	I-52

VEHICLE #3: (If needed) (For more vehicles, please make extra copies of this portion)

DL #:		State:	
Vehicle Lic. #		State:	
Driver's Name:			
Driver's Address:			
Owner's Name:			

Owner's Address:			
Owner's Phone:			
Insurance Info: (Carrier/Policy #/Phone)			
Veh Description: (Yr/Make/Model & Vin#)			
Damage:	$	Seat Belt: (Yes / No)	
Injured/Injuries:			
Occupants: (Other than driver)			
Occupant(s) Wearing Seat Belt: (Yes/No)			

All Makes Collision Center
524 23rd Ave Council Bluffs, IA 51501
Phone: (712) 256-3195

***** PRELIMINARY ESTIMATE *****

04/18/2025 07:46 AM

Owner

Owner: state of iowa

Control Information

Loss Date: 07:39
File # : I52
Loss Type:
Accounting # :

Inspection

Inspection Date: 04/18/2025 07:51 AM
Inspection Type:

Assigned Date/Time: 07:39 AM
First Contact Date/Time: 07:39 AM
Second Contact Date/Time: 07:39 AM
Received Date/Time: 07:39 AM
Appointment Date/Time: 07:39 AM

Appraiser Name: Kortnie Getzschman
Appraiser License #2 :

Repairer

Repairer: ALL MAKES COLLISION
Address: 524 23rd ave
City State Zip: COUNCIL BLUFFS, IA 51501
Email: KARL.AAAUTO@LIVE.COM
Contact: KARL GETZSCHMAN
Work/Day: (712)256-3195
Cell: (712)355-0860
Work/Day:

Repair Start Date/Time: 07:39 AM
Repair Complete Date/Time: 07:39 AM
Target Complete Date/Time: 07:39 AM
Vehicle Drop Off Date/Time: 07:39 AM
Vehicle Pick Up Date/Time: 07:39 AM
Days To Repair: 35

Vehicle

OEM Part Price Quote ID: 144674054

2023 Chevrolet Tahoe Commercial 4 DR Wagon
8cyl Gasoline 5.3
10 Speed Automatic

Lic Expire:
Veh Insp# :
Condition:
Ext. Refinish: Two-Stage
VIN: 1GNSKLED3PR173833
Mileage Type: Actual
Code: U7445A
Int. Refinish: Two-Stage

Options

1st Row LCD Monitor(s)	2nd Row Head Airbags	3rd Row Head Airbags
4-Wheel Drive	AM/FM CD Player	Active Grille Shutter
Alarm System	Aluminum/Alloy Wheels	Anti-Lock Brakes
Auto Headlamp Control	Auxiliary Audio Input	Camper/Towing Package
Cargo Lamp	Cargo/Trunk Net	Center Console
Color-Keyed Bumper(s)	Cruise Control	Daytime Running Lights

Digital Clock	Driver Information Sys	Dual Air Conditioning
Dual Airbags	Elect. Stability Control	Floor Mats
Full Size Spare Tire	Halogen Headlights	Head Airbags
Heated Power Mirrors	Heavy Duty Cooling	Hi-Flow Air Cleaner
In-Vehicle WiFi	Intermittent Wipers	Lighted Entry System
Locking Differential	MP3 Decoder	OnStar System
Power Brakes	Power Door Locks	Power Drivers Seat
Power Steering	Power Windows	Privacy Glass
Pwr Accessory Outlet(s)	Pwr Driver Lumbar Supp	Rain-Sensing W/S Wipers
Rear Liftgate	Rear View Camera	Rear Window Defroster
Rear Window Wiper/Washer	Reverse Sensing System	Side Airbags
Side Steps	Split Folding Rear Seat	Stability Cntrl Suspensn
Strg Wheel Radio Control	Theft Deterrent System	Third Seat (trucks)
Three Zone Climate Ctrl	Tinted Glass	Tire Pressure Monitor
Touch Screen Display	Tow Hooks	Traction Control System
Trailer Hitch	USB Audio Input(s)	Velour/Cloth Seats
Wireless Audio Streaming	Wireless Phone Connect	

Damages

Line	Op	Guide	MC	Description	MFR.Part No.	Price	ADJ%	B%	Hours	R
Front Bumper										
1	N	6		Front Bumper R&I	Additional Labor				1.4	SM
Front Body And Windshield										
2	I	83		Panel,Hood Aluminum	Repair				12.5*	SM
3	L	83	13	Panel,Hood	Refinish 3.2 Surface 0.6 Two-stage setup 0.6 Two-stage				4.4	RF
4	I	104		Fender,Front RT	Repair				6.0*	SM
5	L	104		Fender,Front RT	Refinish 2.0 Surface 0.4 Two-stage				2.4	RF
6	NG	143		Windshield,Shaded	NAGS DW2663-GB	$479.59			2.4	SM
Roof										
7	I	341		Panel,Roof	Repair				14.5*	SM
8	L	341		Panel,Roof	Refinish 5.2 Surface INC Two-stage				5.2	RF
9	E	2408		Mldg,Roof Drip LT	84827995 GM Part	$30.65			4.0	SM
10	E	2409		Mldg,Roof Drip RT	84827996 GM Part	$29.78			0.4	SM
Front Doors										
11	I	208		Door Shell,Front RT Aluminum	Repair				7.0*	SM
12	L	208		Door Shell,Front RT	Refinish 2.5 Surface 0.5 Two-stage				3.0	RF
13	E	268		Mldg,Front Door Belt RT	84844388 GM Part	$59.65			0.1	SM
Rear Doors										
14	I	288		Door Shell,Rear RT Aluminum	Repair				7.5*	SM
15	L	288		Door Shell,Rear RT	Refinish 1.9 Surface				2.3	RF

				0.4 Two-stage			
16	E	332	Mldg,Rear Door Belt RT	85590193 GM Part	$22.47	0.1	SM
Quarter And Rocker Panel							
17	I	201	Panel Assy,Body Side LT	Repair		8.0*	SM
18	L	201	Panel Assy,Body Side LT	Refinish		7.4	RF
				6.2 Surface			
				1.2 Two-stage			
19	I	202	Panel Assy,Body Side RT	Repair		16.5*	SM
20	L	202	Panel Assy,Body Side RT	Refinish		7.3	RF
				6.1 Surface			
				1.2 Two-stage			
21	RI	396	Qtr Glass R & I RT	R & I Assembly		1.9	SM

21 Items

MC	Message
13	INCLUDES 0.6 HOURS FIRST PANEL TWO-STAGE ALLOWANCE

Estimate Total & Entries

OEM Parts	$142.55	
Other Parts	$479.59	
Parts & Material Total		$622.14

Labor	Rate	Replace Hrs	Repair Hrs	Total Hrs	
Sheet Metal (SM)	$55.00	8.9	73.4	82.3	$4,526.50
Mech/Elec (ME)	$55.00				
Frame (FR)	$55.00				
Refinish (RF)	$100.00	32.0		32.0	$3,200.00

Labor Total	114.3 Hours	$7,726.50
Gross Total		**$8,348.64**
Net Total		**$8,348.64**

Alternate Parts Y/05/00/00/05/05 Cumulative 05/00/00/05/05 Zip Code: 51501 Default
OEM Part Prices DT 04/18/2025 07:51 AM EstimateID 1342478754257051648 QuoteID 144674054
Rate Name Default

Audatex Estimating 8.2.530 ES 04/18/2025 07:57 AM REL 8.2.530 DT 03/01/2025
State Disclosure: Not Selected
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4.9 HRS WERE ADDED TO THIS ESTIMATE BASED ON AUDATEX'S TWO-STAGE REFINISH FORMULA.
ESTIMATE CALCULATED USING THE 2.5 HOUR MAXIMUM ALLOWANCE FOR TWO-STAGE REFINISH OF NON-FLEX, EXTERIOR SURFACES.

Op Codes

* = User-Entered Value	^ = Labor Matches System Assigned Rates	E = Replace OEM
NG = Replace NAGS	EC = Replace Economy	OE = Replace PXN OE Srpls
UE = Replace OE Surplus	ET = Partial Replace Labor	EP = Replace PXN
EU = Replace Recycled	TE = Partial Replace Price	PM = Replace PXN Reman/Reblt
UM = Replace Reman/Rebuilt	L = Refinish	PC = Replace PXN Reconditioned
UC = Replace Reconditioned	TT = Two-Tone	SB = Sublet Repair
N = Additional Labor	BR = Blend Refinish	I = Repair
IT = Partial Repair	CG = Chipguard	RI = R & I Assembly
P = Check	AA = Appearance Allowance	RP = Related Prior Damage

SOLERA | Audatex
vehicle claims

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HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 2, 2025

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for a supplemental emergency allocation in the amount of $10,330.07, subject to an audit of actual invoices. On April 17, 2025, Vehicle #1791 was damaged by hail. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services
DAS Fleet Services, Risk
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 4040
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

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

May 27, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Hail Damages to Vehicle #1791 on April 17, 2025
Department of Administrative Services
Claim dated April 25, 2025
AOS Claim ID: 4040

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $10,330.07, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services
Heather Hackbarth, Department of Management

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: April 25, 2025

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

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

Vehicle / Event	#1791 / Hail
Event Date	April 17, 2025
Summary	Vehicle 1791 - hail damage (Claim # 305322)
Amount Requested	$10,330.07 - Estimate
Supporting Documentation	29C20 Email Notification, Accident Report, & Repair Estimate

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

Thank you,

Ryan Betts
DAS Fleet Risk Manager
ryan.betts1@iowa.gov
515-281-8008

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

29C20 Notification

1 message

Risk, DAS <das.risk@iowa.gov> Fri, Apr 18, 2025 at 1:18 PM
To: Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>, TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>

Please accept this email as initial 24 hr notification for AON, vehicle 1791 sustained hail damage on 4/17/2025. I will forward all information as soon as it is received.

DAS Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

510 E 12th St, Des Moines, IA 50319

515-281-3162 office

das.risk@iowa.gov

https://das.iowa.gov

Department of Administrative Services

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

Department of Administrative Services
Empowering People
Collaboration
Customer Service

Department of Administrative Services
DAS Fleet Services- Risk Management
109 SE 13th St
Des Moines, IA 50319

Vehicle Accident Report Form

- Render aid or assistance to the injured (per Iowa Code 321.262).
- The State of Iowa is self-insured. Refer to the insurance card and accident report procedures online or in your glove box packet. If the accident involves another party, exchange information with the driver or property owner. Do not admit fault or attempt to settle your claim.
- Call local law enforcement, if a fatality, injury or property damage has occurred, and obtain a police report. On the Capitol complex, call Iowa State Patrol, Post 16 at 515-281-5608.
- Within the first 24 hours, report accident or damage to DAS Fleet Services (515-281-3162 or DAS.Risk@iowa.gov), your agency fleet contact, and supervisor. Damage caused by an act of nature or unavoidable cause MUST be reported to DAS Fleet Services within 24 hours of the incident to qualify for contingent fund use (per Iowa Code 29C.20).
- For an estimate, locate the nearest contracted auto body repair shop in the Contracted Service Providers map. A contracted auto body shop within 30 miles should be used if available.
- If towing is necessary, contact DAS Fleet Services (515-281-3162) for assistance. After hours, call National Automobile Club (NAC) FleetRescue* (866-329-3471) or local law enforcement.
- Within 72 hours, print and submit a completed Accident Report Form, including a cost estimate from the auto body shop to DAS.Risk@iowa.gov.
- Any accident in the State of Iowa that causes death, personal injury, or total property damage of $1,500 or more must be reported on an Iowa Accident Report Form UNLESS the accident is investigated by a law enforcement agency and a report is filed. Failure to return an accident report form within 72 hours may result in suspension of driving privileges.

Vehicle Accident Report

Time and location of accident			
Accident Date (Mo/Day/Year)		Time	No. of Vehicles
4/17/25		8:30 PM	1
County		State	
Mills		Iowa	

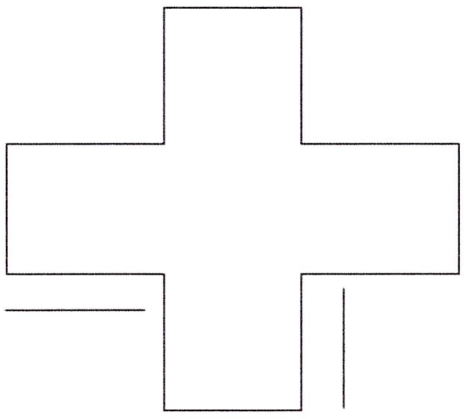
Vehicle 1 (State vehicle)			
Driver's Name		Work Street Address	
April Hartshorn		66766 310th St	
Driver's License No./State		City, State, Zip	
227CC3490 Iowa		Malvern, IA 51551	
Date of Birth	Department	Work Phone	Home Phone
06/15/1975	DIAL	515-250-6638	712-527-0803
License Plate No.	VIN	Year, Make, Model	
1791		2024 Kia Sportage	
Estimate ($) of Damage		Description of Damage	
		Hail damage to hood, shattered windshield still intact with glass inside	

Vehicle 2 (other vehicle) if more than two vehicles-use additional forms			
Driver's Name		Street Address	
Driver's License No./State		City, State, Zip	
Date of Birth	Work Phone	Home Phone	License Plate No.
Description of Damage			

Property Damage other than vehicle (fence, utility pole, etc)	
Owner's Name, Address and Phone	Description of Property Damaged
Injured Persons (attach additional sheets if necessary)	
Vehicle No. 1/ Name and Address	Describe Injuries
Vehicle No. 2/ Name and Address	Describe Injuries
Witness	
Name	Address/Phone
Name	Address/Phone

Accident Diagram

Complete diagram below, include a description of what happened.
Use the outline below to sketch the scene of your accident,
writing in street or highway names or numbers.
Use number 1 to indicate the State vehicle.



Accident Information Exchange Sheet

Other Vehicle information	
Driver's Name	
Street Address	
Driver Phone	
Driver's License No./State	
Vehicle Plate No.	
Vehicle year, make, model	
VIN	
Insurance Company Name	
Policy No.	
Agent name	
Agent phone	
Owner's Name/Address (if different)	

Submit this information along with the accident report to DAS Fleet Service within 72 hours of the accident.

Complete the next section, tear at the dotted line and give to the other party involved.

State Vehicle Insurance Information	
Driver's Name	
Driver's License No./State	
Vehicle Plate No.	
Vehicle year, makel, model	
VIN	

The State of Iowa is self-insured.
If you have any questions regarding an accident, please contact
DAS Fleet Services at 515-281-3162 of DAS.Risk@iowa.gov

Tabor Motor Company
728 Main Street, PO Box 83
Tabor, IA 51653
Phone: (712) 629-0042 | Office: (402) 733-4699 | Cell: (402) 968-0711
Email: jz24thstreet@yahoo.com

***** PRELIMINARY ESTIMATE *****

04/23/2025 01:34 PM

Owner

Owner: VEHICLE MAINT. STATE OF IOWA
City State Zip: IA
Work/Day: (712)629-0042
Cell:

Control Information

Claim # : VEHICLE 1791
Insured Policy # :

Inspection

Inspection Date: 04/23/2025 01:37 PM
Driveable: No
Inspection Type:
Rental Assisted:

Appraiser Name: Jim Zimmerman
Address: P.O Box 83 728 Main St.
City State Zip: Tabor, IA 51653
Appraiser License #2 :
Work/Day: (402)733-4699
Home/Evening: (402)968-0711
Work/Day: (712)629-0042

Repairer

Repairer: TABOR MOTOR CO.
Address: p.o. box 83 728 main
City State Zip: Tabor, IA 51653
Contact: Jim Zimmerman
Work/Day: (402)733-4699
Home/Evening: (402)968-0711
FAX: (712)629-0042

Target Complete Date/Time:
Days To Repair: 11

Vehicle

2024 Kia Sportage SX Prestige 4 DR Wagon
4cyl Gasoline 2.5
8-Speed Automatic

Lic.Plate: 1791
Lic Expire:
Prod Date:
Veh Insp# :
Condition:
Ext. Color: GLACIAL WHITE
Ext. Refinish: Three-Stage User Defined
Ext. Paint Code: GWP,US1
Lic State: IA
VIN: 5XYK5CDF4RG188443
Mileage: 21,872
Mileage Type: Actual
Code: KA844A
Int. Color:
Int. Refinish: Two-Stage
Int. Trim Code:

Options

19 Inch Alloy Wheels	1st Row LCD Monitor(s)	2nd Row Head Airbags
4-Wheel Drive	AM/FM Radio	Adaptive Cruise Control
Amplifier	Anti-Lock Brakes	Armrest(s)

Auto Headlamp Control	Automatic Dimming Mirror	Automatic High Beam
Automatic Power Locks	Black Grille	Blind Spot Sensor
Bodyside Cladding	Bucket Seats	Camper/Towing Package
Cargo Lamp	Carpeting	Center Console
Collision Avoidance Sys	Color-Keyed Bumper(s)	Corrective Lane Assist
Cruise Control	Digital Signal Processor	Driver Attention Monitor
Driver Information Sys	Driver Seat Memory	Dual Airbags
Dual Zone Auto A/C	Elect. Stability Control	Electric Parking Brake
Electric Steering	Electronic Transfer Case	Engine Stop/Start
Ext Mirror Turn Signals	Fuel Door Release	Fwd. Collision Alert
Garage Door Opener	Hands Free Tailgate	Harman Kardon Sound Sys
Head Airbags	Heated Power Mirrors	Heated Steering Wheel
Heated/Cooled Frt Seats	High Definition Radio	In-Vehicle WiFi
Interior Lighting	Intermittent Wipers	Keyless Access System
Keyless Entry System	Keyless Ignition System	LED Brakelights
LED Daytime Running Lts	LED Fog Lamps	Lane Departure Alert
Leather Steering Wheel	Lighted Entry System	Navigation System
Overhead Console	Paddle Shifter	Panorama Sunroof
Parking Assist System	Pedestrian Detection Sys	Perimeter Alarm System
Power Door Locks	Power Drivers Seat	Power Liftgate
Power Rear Window	Power Steering	Power Windows
Projector Beam Headlamps	Pwr Accessory Outlet(s)	Pwr Folding Ext Mirrors
Rain-Sensing W/S Wipers	Rear Center Arm Rest	Rear Collisn Mitigation
Rear Liftgate	Rear Lip Spoiler	Rear View Camera
Rear Window Defroster	Regenerating Brake Systm	Remote Starter
Reverse Sensing System	Roof Rails	Side Airbags
Single Exhaust System	SiriusXM Satellite Radio	Split Folding Rear Seat
Spring Suspension	Strg Wheel Radio Control	Surround Cameras
Theft Deterrent System	Tilt & Telescopic Steer	Tinted Glass
Tire Pressure Monitor	Touch Screen Display	Traction Control System
Trip Computer	U.S.A. Built Vehicle	USB Audio Input(s)
Vinyl Seats	Voice Activatd Cellphone	Wireless Audio Streaming
Wireless Phone Connect		

Damages

Line	Op	Guide	MC	Description	MFR.Part No.	Price	ADJ%	B%	Hours	R
Stripes And Mouldings										
1	RI	141		Mldg,Fender Side L/F	R & I Assembly				0.3	SM
2	RI	142		Mldg,Fender Side R/F	R & I Assembly				0.3	SM
Front Body And Windshield										
3	E	83		Panel,Hood High Strength Steel	66400DW000	$1,659.90			0.6	SM
4	L	83	14	Panel,Hood	Refinish 3.0 Surface 1.2 Edge 1.0 Three-stage setup 1.1 Three-stage 0.2 Two-stage				6.5	RF
5	E	1453		Emblem,Hood Panel	86300P1000	$58.00			0.2	SM
6	E	134	49	Label,Hood	97699R2000	$10.87			0.1	SM
7	E	1186		Label,Hood	324502S177	$11.42			0.1	SM
8	BR	103		Fender,Front LT High Strength Steel	Blend Refinish 0.6 Blend 0.6 Three-stage				1.2	RF
9	SB	103		Fender,Front LT	Sublet Repair	$125.00*				SM

				High Strength Steel			
				>> 1-5 QTR			
10	BR	104		Fender,Front RT	Blend Refinish	1.2	RF
				High Strength Steel			
					0.6 Blend		
					0.6 Three-stage		
11	SB	104		Fender,Front RT	Sublet Repair $350.00*		SM
				High Strength Steel			
				>> 1-5 HALF 4 OVERSIZED			
12	NG	143		W/S,Tinted Adas (s)	NAGS FW5866-GT $871.74	2.9	SM
13	EC	144		Sealant Kit,W/Shield	Replace Economy $38.00*	INC	SM
14	E	147		Blade Assembly,Wiper LT	00009ADU26KA $19.50	0.1	SM
15	E	148		Blade Assembly,Wiper RT	98360AA000 $24.50	0.1	SM
Roof							
16	SB	341		Panel,Roof	Sublet Repair $400.00*		SM
				>> 6-15 QTR 3 OVERSIZED			
17	E	348		Rail,Luggage Rack LT	87270P1010 $270.23	2.7	SM
18	E	349		Rail,Luggage Rack RT	87280P1010 $270.23	0.1	SM
19	RI	1498		Roof Headliner R & I	R & I Assembly	2.4	SM
Front Doors							
20	SB	207		Door Shell,Front LT	Sublet Repair $287.50*		SM
				High Strength Steel			
				>> 1-5 HALF DBL PANEL 2 OVERSIZED			
21	SB	208		Door Shell,Front RT	Sublet Repair $250.00*		SM
				High Strength Steel			
				>> 1-5 HALF 2 OVERSIZED			
22	RI	231		Pnl,Inner Door Trim LT	R & I Assembly	0.3	SM
23	E	278		Mldg,Front Door Belt RT	82220P1110 $218.23	0.2	SM
Rear Doors							
24	SB	287		Door Shell,Rear LT	Sublet Repair $175.00*		SM
				High Strength Steel			
				>> 1-5 QTR 1 OVERSIZED			
25	SB	288		Door Shell,Rear RT	Sublet Repair $250.00*		SM
				High Strength Steel			
				>> 1-5 HALF 2 OVERSIIZED			
Quarter And Rocker Panel							
26	SB	389		Panel,Quarter LT	Sublet Repair $200.00*		SM
				>> 1-5HALF 1 OVERSIZED			
27	SB	390		Panel,Quarter RT	Sublet Repair $175.00*		SM
				>> 6-15 QTR			
Tailgate							
28	I	479		Shell,Tailgate Adas	Repair	4.5*	SM
				High Strength Steel			
29	L	479		Shell,Tailgate	Refinish	3.4	RF
					2.5 Surface		
					0.9 Three-stage		
30	E	608	01	Spoiler,Tailgate	87210P1000UD $691.70	0.6	SM
Rear Body, Lamps And Floor Pan							
31	RI	533		Taillamp Assembly,Otr LT	R & I Assembly	0.2	SM
32	RI	534		Taillamp Assembly,Otr RT	R & I Assembly	0.2	SM
Manual Entries							
33	I	M14		Corrosion Protection	Repair	0.3*	RF
34	L	M15		Color Tint	Refinish	0.5*	RF
35	I	M66		Color Sand And Buff	Repair	1.5*	RF
36	SB			LT ROOF RAIL	Sublet Repair $156.25*		SM*
				>> 1-5 NKLDBL PANEL			

37	SB	RT ROOF RAIL >> 6-15 QTR 1 OVER SIZED BROKEN PAINT	Sublet Repair	$300.00*		SM*
38	I	code scan	Repair		1.0*	ME*
39	I	rt rail	Repair		2.5*	RF*
40	I	rt rail convitional	Repair		1.0*	SM*
41	SB	adas calibrations >> as per invoice	Sublet Repair			SM*
42	SB	tow bill	Sublet Repair	$250.00*		SM*

42 Items

MC	Message
01	CALL DEALER FOR EXACT PART # / PRICE
14	INCLUDES 1.0 HOURS FIRST PANEL THREE-STAGE ALLOWANCE
49	UNPRINTED ALTERNATE PARTS COMPARE

Estimate Total & Entries

OEM Parts		$3,234.58	
Other Parts		$909.74	
Paint & Materials	17.1 Hours @ $50.00	$855.00	
Parts & Material Total			$4,999.32

Labor	Rate	Replace Hrs	Repair Hrs	Total Hrs	
Sheet Metal (SM)	$68.00	11.4	5.5	16.9	$1,149.20
Mech/Elec (ME)	$100.00		1.0	1.0	$100.00
Frame (FR)	$68.00				
Refinish (RF)	$68.00	12.8	4.3	17.1	$1,162.80

Labor Total	35.0 Hours		$2,412.00
Sublet Repairs		$2,918.75	
Gross Total			**$10,330.07**
Net Total			**$10,330.07**

ClaimID: D3F79B0A-580F-4484-BC3A-E55A30A969CB
Alternate Parts Y/04/00/00/04/03 Cumulative 04/00/00/04/03 Zip Code: 68107 Default
Rate Name Default

Audatex Estimating 10.31.102 ES 04/23/2025 02:20 PM REL 10.31.102 DT 04/01/2025 DB 04/15/2025
State Disclosure:NE
© 2025 Audatex North America, LLC.

A 50% Blend Refinish calculation of basecoat refinish labor was used for applicable panels on this estimate.
0.2 HRS WERE ADDED TO THIS ESTIMATE BASED ON AUDATEX'S TWO-STAGE REFINISH FORMULA.
4.2 HRS WERE ADDED TO THIS ESTIMATE BASED ON AUDATEX'S THREE-STAGE REFINISH FORMULA.

Op Codes

* = User-Entered Value ^ = Labor Matches System Assigned Rates E = Replace OEM

NG = Replace NAGS
UE = Replace OE Surplus
EU = Replace Recycled
UM = Replace Reman/Rebuilt
UC = Replace Reconditioned
N = Additional Labor
IT = Partial Repair
P = Check

EC = Replace Economy
ET = Partial Replace Labor
TE = Partial Replace Price
L = Refinish
TT = Two-Tone
BR = Blend Refinish
CG = Chipguard
AA = Appearance Allowance

OE = Replace PXN OE Srpls
EP = Replace PXN
PM = Replace PXN Reman/Reblt
PC = Replace PXN Reconditioned
SB = Sublet Repair
I = Repair
RI = R & I Assembly
RP = Related Prior Damage

SOLERA | Audatex
Vehicle Claims

This report contains proprietary information of Audatex and may not be disclosed to any third party (other than the insured, claimant and others on a need to know basis in order to effectuate the claims process) without Audatex's prior written consent.

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MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 2, 2025

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for a supplemental emergency allocation in the amount of $3,585.25, subject to an audit of actual invoices. On April 18, 2025, Vehicle #1852 was damaged by hail. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services
DAS Fleet Services, Risk
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 4038
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

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

May 27, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Hail Damages to Vehicle #1852 on April 18, 2025
Department of Administrative Services
Claim dated April 22, 2025
AOS Claim ID: 4038

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $3,585.25, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services
Heather Hackbarth, Department of Management

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: April 22, 2025

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

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

Vehicle / Event	#1852 / Hail
Event Date	April 18, 2025
Summary	Vehicle 1852 - sustained hail damage (Claim # 304991)
Amount Requested	$3,585.25 - Estimate
Supporting Documentation	29C20 Email Notification, Accident Report, & Repair Estimate *Note: Original notification had vehicle 1334 listed, which is incorrect. Vehicle number is 1852 as noted above.

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

Thank you,

Ryan Betts
DAS Fleet Risk Manager
ryan.betts1@iowa.gov
515-281-8008

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

29C20 Notification - Vehicle 1334

1 message

Risk, DAS <das.risk@iowa.gov> Fri, Apr 18, 2025 at 12:32 PM
To: Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>, TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>

Please accept this email as initial 24 hr notification for AON, vehicle 1334 sustained hail damage on 4/18/2025. I will forward all information as soon as it is received.

C-307

Should be Veh.# 1852

Lynn Koch - Waverly

'23 Silverado

DAS Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

510 E 12th St, Des Moines, IA 50319

515-281-3162 office

das.risk@iowa.gov

https://das.iowa.gov

Department of Administrative Services

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Empowering People
Collaboration
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Department of Administrative Services
DAS Fleet Services- Risk Management
109 SE 13th St
Des Moines, IA 50319

Vehicle Accident Report Form

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- Call local law enforcement, if a fatality, injury or property damage has occurred, and obtain a police report. On the Capitol complex, call Iowa State Patrol, Post 16 at 515-281-5608.
- Within the first 24 hours, report accident or damage to DAS Fleet Services (515-281-3162 or DAS.Risk@iowa.gov) , your agency fleet contact, and supervisor. Damage caused by an act of nature or unavoidable cause MUST be reported to DAS Fleet Services within 24 hours of the incident to qualify for contingent fund use (per Iowa Code 29C.2 0).
- For an estimate, locate the nearest contracted auto body repair shop in the Contracted Service Providers map. A contracted auto body shop within 30 miles should be used if available.
- If towing is necessary, contact DAS Fleet Services (515-281-3162) for assistance. After hours, call National Automobile Club (NAC) FleetRescue* (866-329-3471) or local law enforcement.
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● 515-281-3162
● Email: das.risk@iowa.gov

Vehicle Accident Report

Time and location of accident			
Accident Date (Mo/Day/Year) 4-18-2025		Time 04:30 am	No. of Vehicles 1
County Bremer		State Iowa	
Vehicle 1 (State vehicle)			
Driver's Name Lynn Koch		Work Street Address 1401 Hickory Hills Dr. Waverly, IA 50677	
Driver's License No./State 562AT9672 Iowa		City, State, Zip Waverly, IA 50677	
Date of Birth 08/22/1977	Department Iowa DNR	Work Phone 319 240 5034	Home Phone 785-219-3388
License Plate No. C-307	VIN 3GCUDAED8PG237784	Year, Make, Model 2023 Chevrolet Silverado Z71 1500	
Estimate ($) of Damage $3,000		Description of Damage Hail damage from storm	
Vehicle 2 (other vehicle) if more than two vehicles-use additional forms			
Driver's Name		Street Address	

Driver's License No./State		City, State, Zip	
Date of Birth	Work Phone	Home Phone	License Plate No.
Description of Damage			

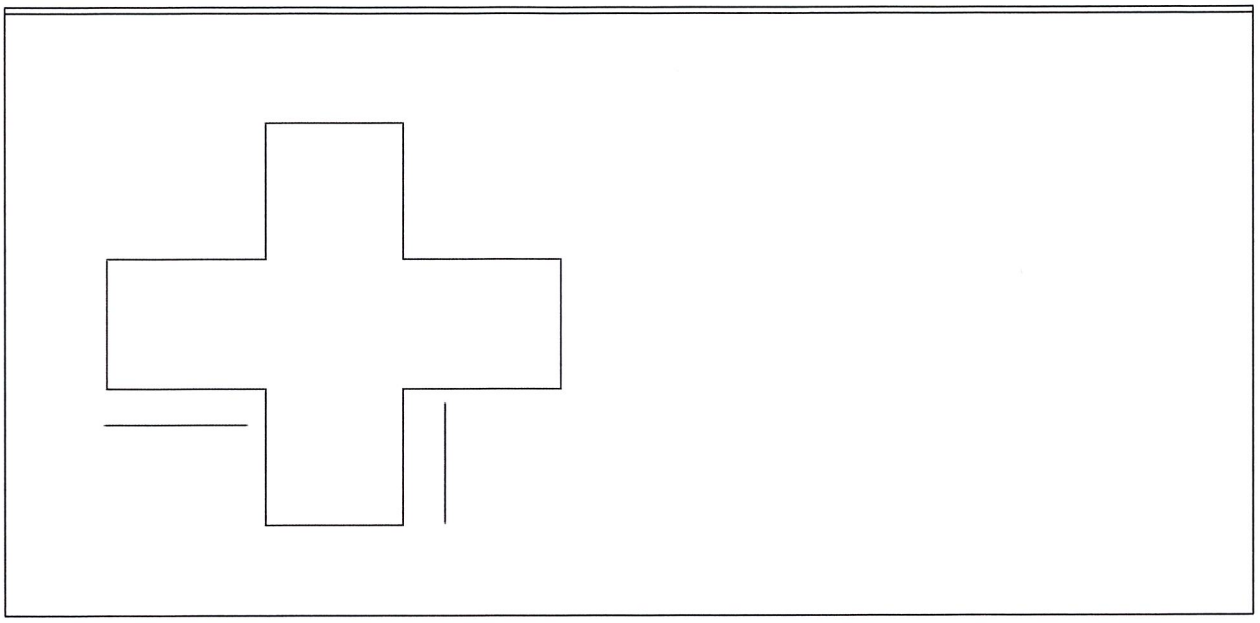
Property Damage other than vehicle (fence, utility pole, etc)	
Owner's Name, Address and Phone	Description of Property Damaged

Injured Persons (attach additional sheets if necessary)	
Vehicle No. 1/ Name and Address	Describe Injuries
Vehicle No. 2/ Name and Address	Describe Injuries

Witness	
Name	Address/Phone
Name	Address/Phone

Accident Diagram
Complete diagram below, include a description of what happened. Use the outline below to sketch the scene of your accident, writing in street or highway names or numbers. Use number 1 to indicate the State vehicle. Hail damage

● 515-281-3162
● Email: das.risk@iowa.gov



Accident Information Exchange Sheet

Other Vehicle information	
Driver's Name	
Street Address	
Driver Phone	
Driver's License No./State	
Vehicle Plate No.	
Vehicle year, make, model	
VIN	
Insurance Company Name	
Policy No.	
Agent name	
Agent phone	
Owner's Name/Address (if different)	

Submit this information along with the accident report to DAS Fleet Service within 72 hours of the accident.

● 515-281-3162
● Email: das.risk@iowa.gov

Complete the next section, tear at the dotted line and give to the other party involved.

State Vehicle Insurance Information	
Driver's Name	Lynn Koch
Driver's License No./State	562AT9672
Vehicle Plate No.	C-307
Vehicle year, makel, model	2023 Chevrolet Silverado Z71 1500
VIN	3GCUDAED8PG237784
The State of Iowa is self-insured. If you have any questions regarding an accident, please contact DAS Fleet Services at 515-281-3162 of DAS.Risk@iowa.gov	

WITHAM COLLISION CENTER

FORD-CHEVROLET-VW-KIA
2033 LAPORTE RD, WATERLOO, IA 50702
Phone: (319) 234-4200

Workfile ID: 6
Federal ID: 42-

Preliminary Estimate

Customer: DNR c-307

Written By: Angela Williams

Insured:	DNR c-307	Policy #:		Claim #:	
Type of Loss:		Date of Loss:		Days to Repair:	0
Point of Impact:					

Owner:
DNR c-307
(319) 240-5034 Cell

Inspection Location:
WITHAM COLLISION CENTER
2033 LAPORTE RD
WATERLOO, IA 50702
Repair Facility
(319) 234-4200 Business

Insurance Company:

VEHICLE

2023 CHEV Silverado 1500 Work Truck Crew Cab 147" WB 4WD 4D SHORT 8-5.3L Gasoline Direct Injection

VIN:	3GCUDAED8PG237784	Interior Color:		Mileage In:	Vehicle Out:
License:		Exterior Color:		Mileage Out:	
State:	IA	Production Date:		Condition:	Job #:

TRANSMISSION
Automatic Transmission
Overdrive
4 Wheel Drive

POWER
Power Steering
Power Brakes
Power Windows
Power Locks

DECOR
Dual Mirrors
Tinted Glass

CONVENIENCE
Air Conditioning
Tilt Wheel
Keyless Entry
Message Center
Telescopic Wheel
Backup Camera

RADIO
AM Radio
FM Radio
Stereo
Search/Seek
Auxiliary Audio Connection

SAFETY
Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Traction Control
Stability Control
Front Side Impact Air Bags
Head/Curtain Air Bags
Hands Free Device
Lane Departure Warning

WHEELS
Styled Steel Wheels

PAINT
Clear Coat Paint

TRUCK
Rear Step Bumper

Get live updates at www.carwise.com/e/54A6FJ

Customer: DNR c-307

2023 CHEV Silverado 1500 Work Truck Crew Cab 147" WB 4WD 4D SHORT 8-5.3L Gasoline Direct Injection

Line		Oper	Description	Part Number	Qty	Extended Price $	Labor	Paint
1	#		post scan		1		1.0 M	
2	**FRONT LAMPS**							
3	*	R&I	RT Headlamp assy				0.5	
4	*	R&I	LT Headlamp assy				0.5	
5	**HOOD**							
6		R&I	R&I hood assy				0.6	
7	*	PDR	Hood (ALU) +25%		1	781.25 T		
			Note: PDR 75 quarter, 6 half					
8	**FENDER**							
9	*	PDR	RT Fender w/o ZR2 +25%		1	156.25 T		
			Note: PDR 1 half					
10		R&I	RT Fender liner Redesign w/o ZR2				0.5	
11	*	PDR	LT Fender w/o ZR2 +25%		1	156.25 T		
			Note: PDR 1 half					
12		R&I	LT Fender liner Redesign w/o ZR2				0.5	
13	**CAB**							
14		R&I	R&I headliner				3.1	
15	*	PDR	Roof panel w/Onstar +25%		1	750.00 T		
			Note: PDR 10 quarter, 25 half					
16	#		add oversized		1	200.00		
17	**FRONT DOOR**							
18	*	PDR	LT Door shell Redesign w/o High Country (ALU) +25%		1	156.25 T		
			Note: PDR 2 half					
19	*	R&I	LT Belt molding black				0.3	
20		R&I	LT R&I trim panel				0.4	
21	**REAR DOOR**							
22	*	PDR	LT Door shell (ALU) +25%		1	281.25 T		
			Note: PDR 1 quarter, 1 half					
23	*	R&I	LT Belt molding black				0.3	
24		R&I	LT R&I trim panel				0.4	
25	**PICK UP BOX**							
26	*	PDR	RT Outer panel w/o ZR2 +25%		1	156.25 T		
			Note: PDR 2 half					
27	*	PDR	LT Outer panel w/o ZR2 +25%		1	281.25 T		
			Note: PDR 1 quarter, 4 half					
28	**MISCELLANEOUS OPERATIONS**							
29	#		Hazardous waste removal		1	4.00 T		
				SUBTOTALS		**2,922.75**	**8.1**	**0.0**

Customer: DNR c-307

2023 CHEV Silverado 1500 Work Truck Crew Cab 147" WB 4WD 4D SHORT 8-5.3L Gasoline Direct Injection

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				200.00
Body Labor	7.1 hrs	@	$ 75.00 /hr	532.50
Mechanical Labor	1.0 hrs	@	$ 130.00 /hr	130.00
Miscellaneous				4.00
PDR				2,718.75
Subtotal				3,585.25
Grand Total				**3,585.25**
Deductible				0.00
CUSTOMER PAY				**0.00**
INSURANCE PAY				**3,585.25**

MyPriceLink Estimate ID / Quote ID:

1342593223045947392 /

AUTHORIZED AND ACCEPTED: YOU ARE HEREBY AUTHORIZED TO MAKE THE ABOVE REPAIRS. I UNDERSTAND THAT PAYMENT IN FULL WILL BE DUE UPON RELEASE OF VEHICLE, INCLUDING ADDITIONAL SUPPLEMENTAL DAMAGE CHARGES, AND HEREBY GRANT YOU AND/YOUR EMPLOYEES, PERMISSION TO OPERATE THE CAR, TRUCK, OR VEHICLE HEREIN DESCRIBED ON STREETS, HIGHWAYS, OR ELSEWHERE FOR THE PURPOSE OF TESTING AND / OR INSPECTION. AN EXPRESS MECHANIC'S LIEN IS HEREBY ACKNOWLEDGED ON THE ABOVE CAR, TRUCK, OR VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. YOU WILL NOT BE HELD RESPONSIBLE FOR LOSS OR DAMAGE TO THE VEHICLE OR ARTICLES LEFT IN VEHICLE IN CASE OF FIRE, THEFT, ACCIDENT, OR ANY OTHER CAUSE BEYOND YOUR CONTROL.

AUTHORIZED BY:_____ DATE_____

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

Customer: DNR c-307

2023 CHEV Silverado 1500 Work Truck Crew Cab 147" WB 4WD 4D SHORT 8-5.3L Gasoline Direct Injection

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR1GH19, CCC Data Date 04/01/2025, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2024 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

The following is a list of additional abbreviations or symbols that may be used to describe work to be done or parts to be repaired or replaced:

SYMBOLS FOLLOWING PART PRICE:
m=MOTOR Mechanical component. s=MOTOR Structural component. T=Miscellaneous Taxed charge category. X=Miscellaneous Non-Taxed charge category.

SYMBOLS FOLLOWING LABOR:
D=Diagnostic labor category. E=Electrical labor category. F=Frame labor category. G=Glass labor category. M=Mechanical labor category. S=Structural labor category. (numbers) 1 through 4=User Defined Labor Categories.

OTHER SYMBOLS AND ABBREVIATIONS:
Adj.=Adjacent. Algn.=Align. ALU=Aluminum. A/M=Aftermarket part. Blnd=Blend. BOR=Boron steel. CAPA=Certified Automotive Parts Association. CFC=Carbon Fiber. D&R=Disconnect and Reconnect. HSS=High Strength Steel. HYD=Hydroformed Steel. Incl.=Included. LKQ=Like Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non Adjacent. NSF=NSF International Certified Part. O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace. R&I=Remove and Install. R&R=Remove and Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel. Sect=Section. STS=Stainless Steel. Subl=Sublet. UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

CCC ONE Estimating - A product of CCC Intelligent Solutions Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:
BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.

WITHAM COLLISION CENTER

2033 LAPORTE RD, WATERLOO, IA 50702
Phone: (319) 234-4200

Image Report

Owner:	DNR c-307	Insurance:		Estimator:	Angela Williams	Vehicle Out:
RO Number:		Claim Number:				
Year:	2023	Color:		License Plate:		Production Date:
Make:	CHEV	Body Style:	4D SHORT	State:	IA	Mileage In:
Model:	Silverado 1500 Wo...	Engine:	8-5.3L Gasoline ...	VIN:	3GCUDAED8PG237784	Condition:



4/18/2025
Comments:



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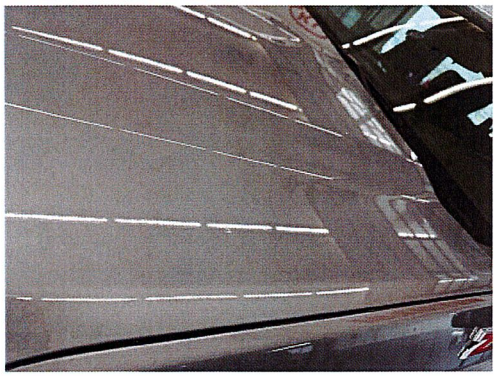

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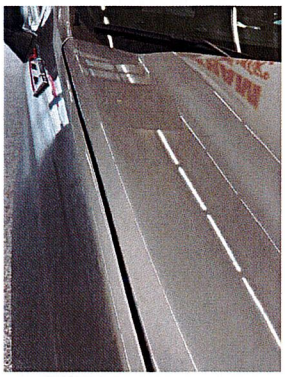

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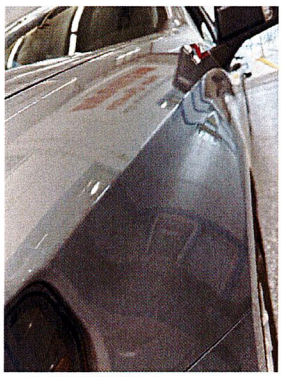

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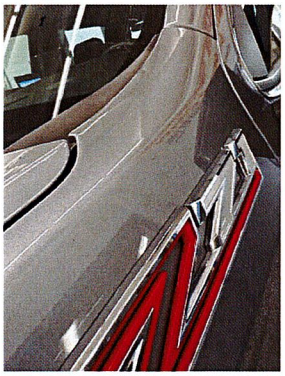

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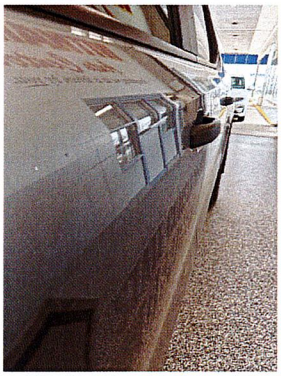

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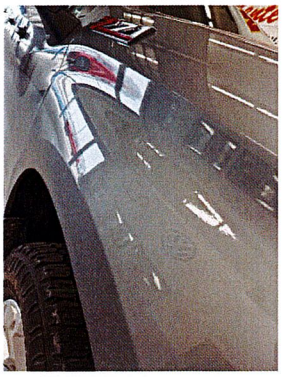

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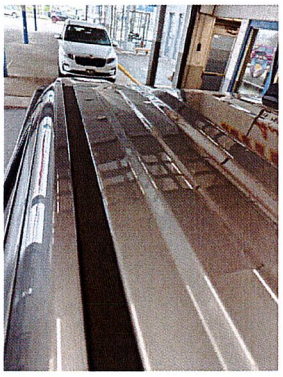

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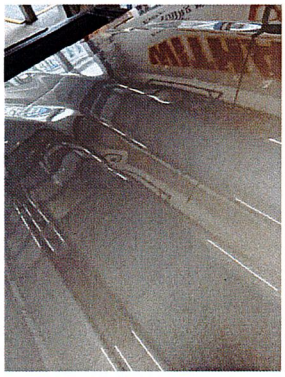

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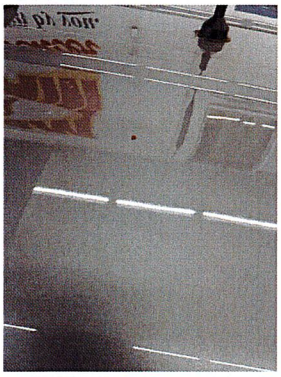

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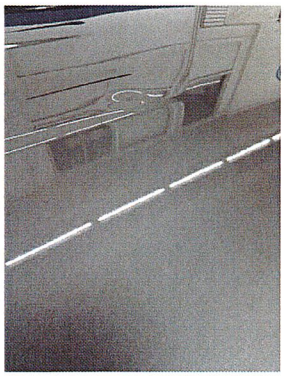

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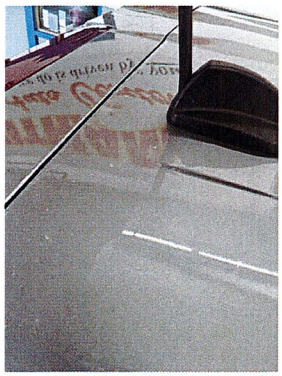

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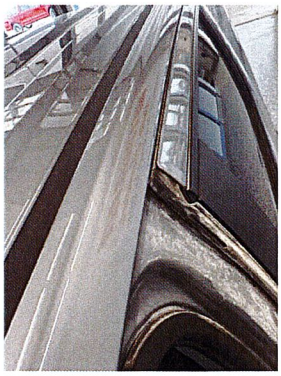

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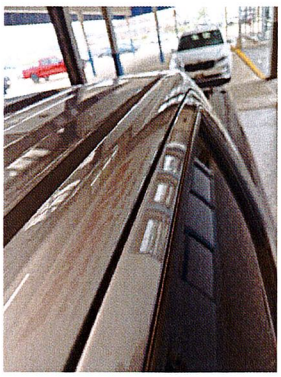

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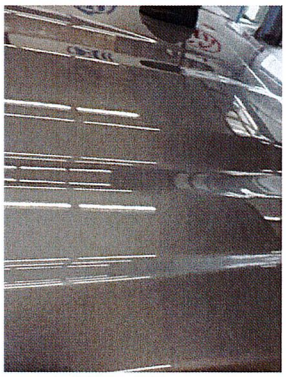

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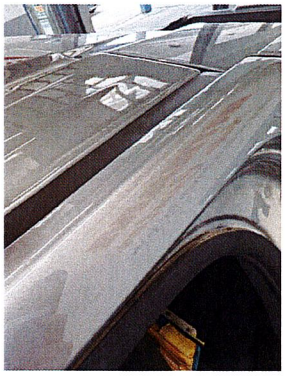

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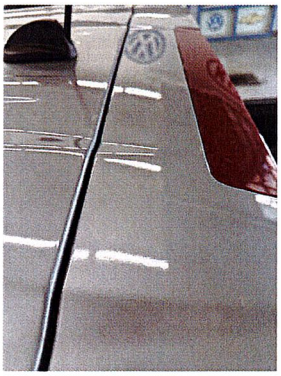

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Phone: (319) 234-4200

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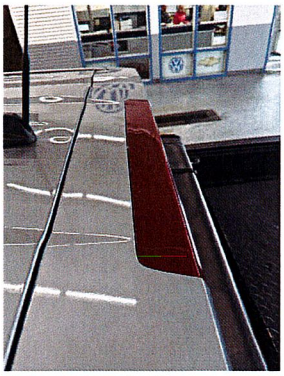

4/18/2025
Comments:

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 2, 2025

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for a supplemental emergency allocation in the amount of $5,881.38, subject to an audit of actual invoices. On April 13, 2025, Vehicle #1941 was damaged by a fallen tree branch. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services
DAS Fleet Services, Risk
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 4025
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

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

May 27, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Damages to Vehicle #1941 from Fallen Tree Branch on April 13, 2025
Department of Administrative Services
Claim dated April 15, 2025
AOS Claim ID: 4025

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $5,881.38 subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services
Heather Hackbarth, Department of Management

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: April 15, 2025

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

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

Vehicle / Event	#1941 / Tree Damage
Event Date	April 13, 2025
Summary	Vehicle 1941 - damaged by fallen tree branch (Claim # TBD)
Amount Requested	$5,881.38 - Estimate
Supporting Documentation	29C20 Email Notification, Accident Report, & Repair Estimate

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

Thank you,

Ryan Betts
DAS Fleet Risk Manager
ryan.betts1@iowa.gov
515-281-8008

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

RE: Fw: Van at 200FR

1 message

Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov> Tue, Apr 15, 2025 at 8:54 AM
To: "Risk, DAS" <das.risk@iowa.gov>, TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>

Notification of 29C.20 Damages Received – AOS Claim #4025

From: ryan.betts1@iowa.gov <ryan.betts1@iowa.gov> **On Behalf Of** Risk, DAS
Sent: Monday, April 14, 2025 9:40 AM
To: TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>; Tammy Hollingsworth <Tammy.Hollingsworth@AOS.IOWA.GOV>
Subject: Fwd: Fw: Van at 200FR

CAUTION: This email originated from outside of AOS. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Please accept this email as initial 24 hr notification for AON, vehicle 1941 was struck by a falling tree branch on 4/13/2025
I will forward all information as soon as it is received.

DAS Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

510 E 12th St, Des Moines, IA 50319

515-281-3162 office

das.risk@iowa.gov

https://das.iowa.gov

Department of Administrative Services

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

---------- Forwarded message ---------
From: **Burke, Margot [HHS]** <margot.burke@hhs.iowa.gov>
Date: Mon, Apr 14, 2025 at 9:37 AM
Subject: RE: Fw: Van at 200FR
To: Risk, DAS <das.risk@iowa.gov>

1941

From: ryan.betts1@iowa.gov <ryan.betts1@iowa.gov> **On Behalf Of** Risk, DAS
Sent: Monday, April 14, 2025 8:01 AM
To: Burke, Margot [HHS] <margot.burke@hhs.iowa.gov>
Subject: Re: Fw: Van at 200FR

CAUTION: This email originated from outside the Department of Health and Human Services. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Sorry I forgot to ask 1 thing - what was the vehicle number for the van involved in this incident? I don't think I saw it mentioned in their email.

Thanks!

DAS Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

510 E 12th St, Des Moines, IA 50319

515-281-3162 office

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IOWA | Department of Administrative Services

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

On Mon, Apr 14, 2025 at 7:59 AM Risk, DAS <das.risk@iowa.gov> wrote:

> Received, thank you Margot! I will keep an eye out for the accident report and estimate.
>
> Let me know if you have any questions.
>
> Thanks,

DAS Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

510 E 12th St, Des Moines, IA 50319

515-281-3162 office

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https://das.iowa.gov

IOWA | Department of Administrative Services

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

On Mon, Apr 14, 2025 at 7:12 AM Burke, Margot [HHS] <margot.burke@hhs.iowa.gov> wrote:

FYI. This happened this weekend. I will get accident report to you today and schedule an estimate

Get Outlook for iOS

From: Dugan, Alicia [HHS] <alicia.dugan@hhs.iowa.gov>
Sent: Sunday, April 13, 2025 9:10:35 PM
To: Burke, Margot [HHS] <margot.burke@hhs.iowa.gov>
Cc: Wyant, Jennifer [HHS] <jennifer.wyant@hhs.iowa.gov>; Benton, Dawne [HHS] <dawne.benton@hhs.iowa.gov>; Millage, Lucas [HHS] <Lucas.Millage@hhs.iowa.gov>
Subject: Van at 200FR

Hello

I am emailing to inform you that while 2 staff and 2 individuals from 200 Franklin were on a van ride through Ledges State Park, per the staff driving, it was stated that while driving through the hills, they heard a loud bang. Not sure where it came from so, they looked through rear view and side mirrors to see anything. Staff stated there was lots of large and small sticks/branches and twigs on the road and thought they had just run over a large stick that they missed seeing. Once back to 200 franklin and taking the individuals inside, Staff went to get back into the van to park it in the parking space and stepped on the side bar, noticing a big dent on the roof of the van. That staff then notified the cover RTS, which was me. I am not sure of the procedure when this happens. Could you please assist me with this?

Thank you

Alicia Dugan

Residental Treatment Supervisor

Woodward Resounce Center

Iowa Department of Health and Human Services

o. 515-438-2600

adugan@dhs.state.ia.us

STATE OF IOWA DEPARTMENT OF
Health AND Human
SERVICES

This email message and its attachments may contain confidential information that is exempt from disclosure under Iowa Code chapters 22, 139A, and other applicable law. Confidential information is for the sole use of the intended recipient. If you believe that you have received this transmission in

error, please reply to the sender, and then delete all copies of this message and any attachments. If you are not the intended recipient, you are notified that any review, use, retention, dissemination, distribution, or copying of this message may be prohibited by law.

Auditor.Iowa.Gov

Department of Administrative Services
Empowering People
Collaboration
Customer Service

Department of Administrative Services
DAS Fleet Services- Risk Management
109 SE 13th St
Des Moines, IA 50319

Vehicle Accident Report Form

- Render aid or assistance to the injured (per Iowa Code 321.262).
- The State of Iowa is self-insured. Refer to the insurance card and accident report procedures online or in your glove box packet. If the accident involves another party, exchange information with the driver or property owner. Do not admit fault or attempt to settle your claim.
- Call local law enforcement, if a fatality, injury or property damage has occurred, and obtain a police report. On the Capitol complex, call Iowa State Patrol, Post 16 at 515-281-5608.
- Within the first 24 hours, report accident or damage to DAS Fleet Services (515-281-3162 or DAS.Risk@iowa.gov), your agency fleet contact, and supervisor. Damage caused by an act of nature or unavoidable cause MUST be reported to DAS Fleet Services within 24 hours of the incident to qualify for contingent fund use (per Iowa Code 29C.20).
- For an estimate, locate the nearest contracted auto body repair shop in the Contracted Service Providers map. A contracted auto body shop within 30 miles should be used if available.
- If towing is necessary, contact DAS Fleet Services (515-281-3162) for assistance. After hours, call National Automobile Club (NAC) FleetRescue* (866-329-3471) or local law enforcement.
- Within 72 hours, print and submit a completed Accident Report Form, including a cost estimate from the auto body shop to DAS.Risk@iowa.gov.
- Any accident in the State of Iowa that causes death, personal injury, or total property damage of $1,500 or more must be reported on an Iowa Accident Report Form UNLESS the accident is investigated by a law enforcement agency and a report is filed. Failure to return an accident report form within 72 hours may result in suspension of driving privileges.

Vehicle Accident Report

Time and location of accident			
Accident Date (Mo/Day/Year)		Time	No. of Vehicles
4/13/2025		7:15 PM	1
County		State	
Boone		IA	

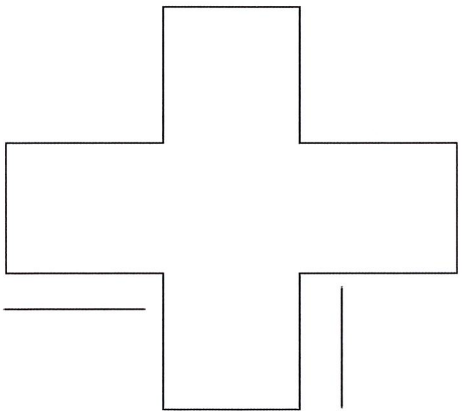
Vehicle 1 (State vehicle)			
Driver's Name		Work Street Address	
Jacob Parnell		1251 334th St	
Driver's License No./State		City, State, Zip	
333AP7994		Woodward IA 50276	
Date of Birth	Department	Work Phone	Home Phone
10/18/2004	200 fr	515-438-3413	
License Plate No.	VIN	Year, Make, Model	
1941	1FDVU4X80NKA29633	2022 Ford 350 HD	
Estimate ($) of Damage		Description of Damage	
		Dent on top of roof near drivers door	

Vehicle 2 (other vehicle) if more than two vehicles-use additional forms			
Driver's Name		Street Address	
N/A			
Driver's License No./State		City, State, Zip	
Date of Birth	Work Phone	Home Phone	License Plate No.
Description of Damage			

Property Damage other than vehicle (fence, utility pole, etc)	
Owner's Name, Address and Phone	Description of Property Damaged
Injured Persons (attach additional sheets if necessary)	
Vehicle No. 1/ Name and Address	Describe Injuries
Vehicle No. 2/ Name and Address	Describe Injuries
Witness	
Name	Address/Phone
Madison Hiner	15154383413
Name	Address/Phone

Accident Diagram

Complete diagram below, include a description of what happened.
Use the outline below to sketch the scene of your accident,
writing in street or highway names or numbers.
Use number 1 to indicate the State vehicle.



They were driving through Ledges State Park and head a loud bang. Upon returning to campus they noticed a large dent to the roof of the vehicle. They assume they hit a low handing branch with the roof of the vehicle.

Accident Information Exchange Sheet

Other Vehicle information	
Driver's Name	
Street Address	
Driver Phone	
Driver's License No./State	
Vehicle Plate No.	
Vehicle year, make, model	
VIN	
Insurance Company Name	
Policy No.	
Agent name	
Agent phone	
Owner's Name/Address (if different)	

Submit this information along with the accident report to DAS Fleet Service within 72 hours of the accident.

Complete the next section, tear at the dotted line and give to the other party involved.

State Vehicle Insurance Information	
Driver's Name	
Driver's License No./State	
Vehicle Plate No.	
Vehicle year, makel, model	
VIN	

The State of Iowa is self-insured.
If you have any questions regarding an accident, please contact
DAS Fleet Services at 515-281-3162 of DAS.Risk@iowa.gov

Stew Hansen's Urbandale Collision Center

"We Hear You"
12103 Hickman Road, Urbandale, IA 50323
Phone: (515) 331-2904
FAX: (515) 331-2914

Workfile ID:	81[illegible]
Federal ID:	204[illegible]
State ID:	1-77[illegible]
Federal EPA:	110001960968
State EPA:	03412

Preliminary Estimate

Customer: State Of Iowa

Written By: Chelsea Gallegos

Insured:	State Of Iowa	Policy #:		Claim #:	UNIT#1941
Type of Loss:		Date of Loss:		Days to Repair:	9
Point of Impact:	13 Rollover				

Owner:
State Of Iowa
(515) 438-3204 Cell

Inspection Location:
Other

Insurance Company:
CUSTOMER PAY

VEHICLE

2022 FORD Transit Passenger Wagon T-350 HD XL EL High Roof 148" WB RWD w/Dual Rear Wheels 3D VAN 6-3.5L Flex Fuel Port/Direct Injection Oxford White-YZ

VIN:	1FDVU4X80NKA29633	Interior Color:	Dark Palazzo Gray	Mileage In:	17,316	Vehicle Out:	
License:	1941	Exterior Color:	Oxford White-YZ	Mileage Out:			
State:	IA	Production Date:	5/2022	Condition:	Good	Job #:	

TRANSMISSION
Automatic Transmission

POWER
Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors

DECOR
Dual Mirrors
Tinted Glass

CONVENIENCE
Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Keyless Entry
Message Center
Steering Wheel Touch Controls
Telescopic Wheel
Dual Air Condition
Backup Camera

RADIO
AM Radio
FM Radio
Stereo
Search/Seek
Auxiliary Audio Connection

SAFETY
Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Traction Control
Stability Control
Front Side Impact Air Bags
Head/Curtain Air Bags
Hands Free Device
Positraction
Lane Departure Warning

SEATS
Bucket Seats
15 Passenger Seating

WHEELS
Styled Steel Wheels

PAINT
Clear Coat Paint

OTHER
California Emissions

TRUCK
Running Boards/Side Steps
Dual Rear Wheels

Customer: State Of Iowa

2022 FORD Transit Passenger Wagon T-350 HD XL EL High Roof 148" WB RWD w/Dual Rear Wheels 3D VAN 6-3.5L Flex Fuel Port/Direct Injection
Oxford White-YZ

Line		Oper	Description	Part Number	Qty	Extended Price $		Labor		Paint
1	**ELECTRICAL**									
2	*	R&I	Battery standard				m	0.2		
			Note: D&R							
3		R&I	GPS antenna from 09/20/2016					0.4		
4	#	R&I	Rear antenna					0.4		
5	**WINDSHIELD**									
6	*	Subl	R&I Windshield FORD		1	187.50				
7	**	Repl	A/M URETHANE WINDOW KIT #8609		1	46.06				
8	*	R&I	LT Wiper arm					0.2		
9	*	R&I	RT Wiper arm					0.2		
10	**ROOF**									
11		Repl	Front roof pnl	CK4Z6150202R	1	1,252.95		10.5		4.0
12			Add for Clear Coat							1.6
13		R&I	Front headliner w/rear park aid all					1.2		
14		R&I	Headliner center					1.0		
15	*	Rpr	Center roof pnl					3.0		3.0
16			Overlap Major Non-Adj. Panel							-0.2
17			Add for Clear Coat							0.6
18	#	R&I	Front panel lights					0.6		
19	**PILLARS, ROCKER & FLOOR**									
20	*	Rpr	LT Upper extn medium roof					1.0		1.4
21	*	Rpr	RT Upper extn high roof					1.0		1.5
22			Overlap Major Non-Adj. Panel							-0.2
23	**SIDE PANEL**									
24		Repl	LT Extension panel (BOR)	BK3Z61513A13A	1	317.30		4.5		1.7
25			Overlap Major Non-Adj. Panel							-0.2
26			Add for Clear Coat							0.3
27	*	Rpr	LT Front panel w/window					1.0		2.0
28			Overlap Major Non-Adj. Panel							-0.2
29	*		Add for Clear Coat							0.4
30	**VEHICLE DIAGNOSTICS**									
31	*		Pre-repair scan		1	9.00	m	0.5	M	
32	*		Post-repair scan		1	149.50	m	0.5	M	
33	**MISCELLANEOUS OPERATIONS**									
34	**	Repl	A/M CORROSION		1	15.00				
35	#	Repl	CAR COVER FOR EXTERIOR		1	5.00		0.2		
36	#	Repl	CAR COVER FOR PRIMER		1	5.00		0.2		
37	**	Repl	A/M HAZARDOUS WASTE		1	8.00				
38	**	Repl	A/M HEAVY BODY SEAM SEALER		1	90.67		1.0		
39	#	Refn	TINT COLOR							0.5

Customer: State Of Iowa

2022 FORD Transit Passenger Wagon T-350 HD XL EL High Roof 148" WB RWD w/Dual Rear Wheels 3D VAN 6-3.5L Flex Fuel Port/Direct Injection
Oxford White-YZ

SUBTOTALS	**2,085.98**	**27.6**	**16.2**

NOTES

Prior Damage Notes:
Minor wear and tear around vehicle

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				2,085.98
Body Labor	26.6 hrs	@	$ 68.00 /hr	1,808.80
Paint Labor	16.2 hrs	@	$ 68.00 /hr	1,101.60
Mechanical Labor	1.0 hrs	@	$ 75.00 /hr	75.00
Paint Supplies	16.2 hrs	@	$ 50.00 /hr	810.00
Subtotal				5,881.38
Grand Total				**5,881.38**
Deductible				0.00
CUSTOMER PAY				**0.00**
INSURANCE PAY				**5,881.38**

This estimate is based on a visual inspection and does not include addtional parts or labor that may be required to complete the repairs.

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

Customer: State Of Iowa

2022 FORD Transit Passenger Wagon T-350 HD XL EL High Roof 148" WB RWD w/Dual Rear Wheels 3D VAN 6-3.5L Flex Fuel Port/Direct Injection
Oxford White-YZ

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR2MG15, CCC Data Date 02/17/2025, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2024 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

The following is a list of additional abbreviations or symbols that may be used to describe work to be done or parts to be repaired or replaced:

SYMBOLS FOLLOWING PART PRICE:
m=MOTOR Mechanical component. s=MOTOR Structural component. T=Miscellaneous Taxed charge category. X=Miscellaneous Non-Taxed charge category.

SYMBOLS FOLLOWING LABOR:
D=Diagnostic labor category. E=Electrical labor category. F=Frame labor category. G=Glass labor category. M=Mechanical labor category. S=Structural labor category. (numbers) 1 through 4=User Defined Labor Categories.

OTHER SYMBOLS AND ABBREVIATIONS:
Adj.=Adjacent. Algn.=Align. ALU=Aluminum. A/M=Aftermarket part. Blnd=Blend. BOR=Boron steel. CAPA=Certified Automotive Parts Association. CFC=Carbon Fiber. D&R=Disconnect and Reconnect. HSS=High Strength Steel. HYD=Hydroformed Steel. Incl.=Included. LKQ=Like Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non Adjacent. NSF=NSF International Certified Part. O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace. R&I=Remove and Install. R&R=Remove and Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel. Sect=Section. STS=Stainless Steel. Subl=Sublet. UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

CCC ONE Estimating - A product of CCC Intelligent Solutions Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:
BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.

Customer: State Of Iowa

2022 FORD Transit Passenger Wagon T-350 HD XL EL High Roof 148" WB RWD w/Dual Rear Wheels 3D VAN 6-3.5L Flex Fuel Port/Direct Injection Oxford White-YZ

ALTERNATE PARTS USAGE

2022 FORD Transit Passenger Wagon T-350 HD XL EL High Roof 148" WB RWD w/Dual Rear Wheels 3D VAN 6-3.5L Flex Fuel Port/Direct Injection Oxford White-YZ

VIN:	1FDVU4X80NKA29633	Interior Color:	Dark Palazzo Gray	Mileage In:	17,316	Vehicle Out:	
License:	1941	Exterior Color:	Oxford White-YZ	Mileage Out:			
State:	IA	Production Date:	5/2022	Condition:	Good	Job #:	

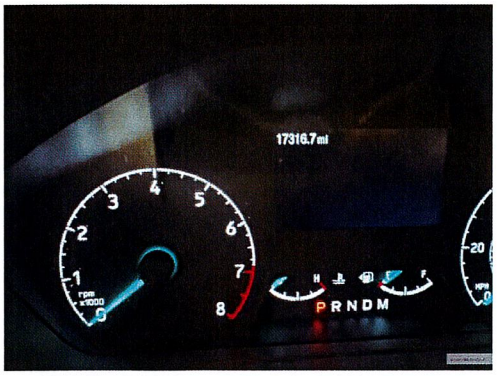
Alternate Part Type	Selection Method	# Of Times Notified Of Available Parts	# Of Parts Selected
Aftermarket	Automatically List	0	4
Optional OEM	Manually List	0	0
Reconditioned	Automatically List	0	0
Recycled	N/A	0	0

Stew Hansen's Urbandale Collision Center

12103 Hickman Road, Urbandale, IA 50323
Phone: (515) 331-2904, Fax: (515) 331-2914

Image Report

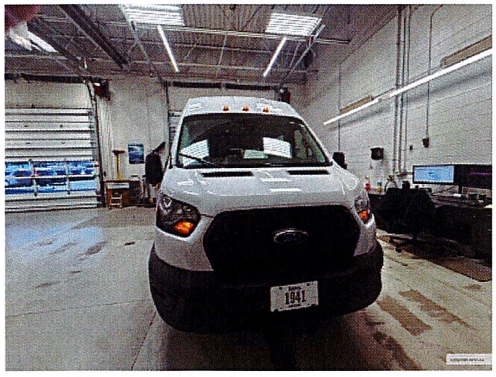
Owner:	State Of Iowa	Insurance:	CUSTOMER PAY	Estimator:	Chelsea Gallegos	Vehicle Out:	
RO Number:		Claim Number:	UNIT#1941				
Year:	2022	Color:	Oxford White-YZ	License Plate:	1941	Production Date:	5/2022
Make:	FORD	Body Style:	3D VAN	State:	IA	Mileage In:	17,316
Model:	Transit Passenger ...	Engine:	6-3.5L Flex Fuel ...	VIN:	1FDVU4X80NKA29633	Condition:	Good



4/15/2025
Comments:



4/15/2025
Comments:



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Comments:



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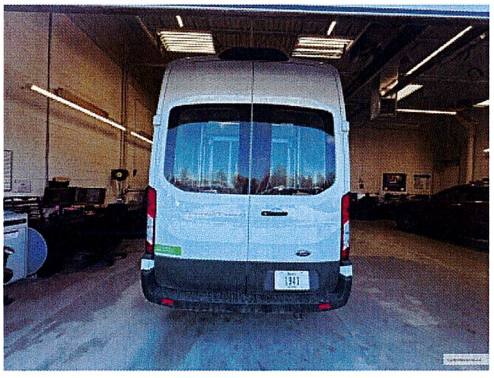


4/15/2025
Comments:

Stew Hansen's Urbandale Collision Center

12103 Hickman Road, Urbandale, IA 50323
Phone: (515) 331-2904, Fax: (515) 331-2914

Image Report

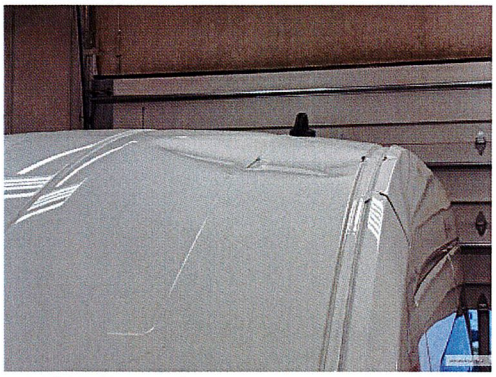
Owner:	State Of Iowa	Insurance:	CUSTOMER PAY	Estimator:	Chelsea Gallegos	Vehicle Out:	
RO Number:		Claim Number:	UNIT#1941				
Year:	2022	Color:	Oxford White-YZ	License Plate:	1941	Production Date:	5/2022
Make:	FORD	Body Style:	3D VAN	State:	IA	Mileage In:	17,316
Model:	Transit Passenger ...	Engine:	6-3.5L Flex Fuel ...	VIN:	1FDVU4X80NKA29633	Condition:	Good



4/15/2025
Comments:



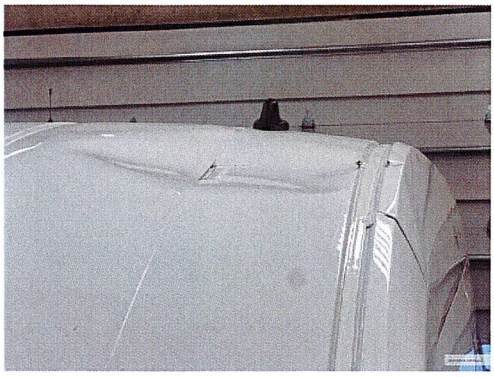
4/15/2025
Comments:



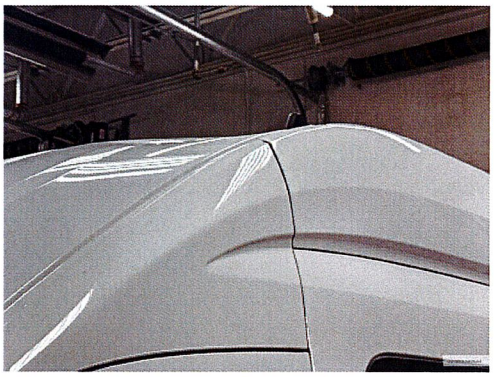
4/15/2025
Comments:



4/15/2025
Comments:



4/15/2025
Comments:



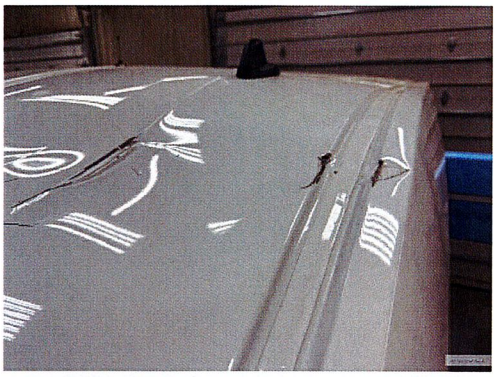
4/15/2025 E01
Comments:

Stew Hansen's Urbandale Collision Center

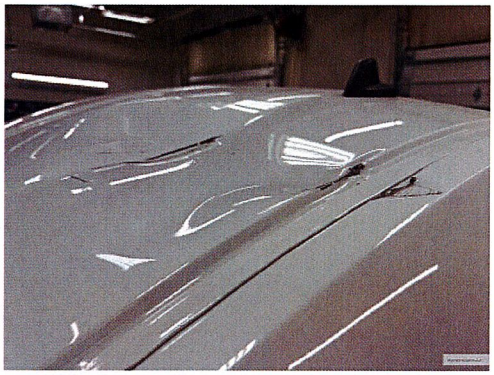
12103 Hickman Road, Urbandale, IA 50323
Phone: (515) 331-2904, Fax: (515) 331-2914

Image Report

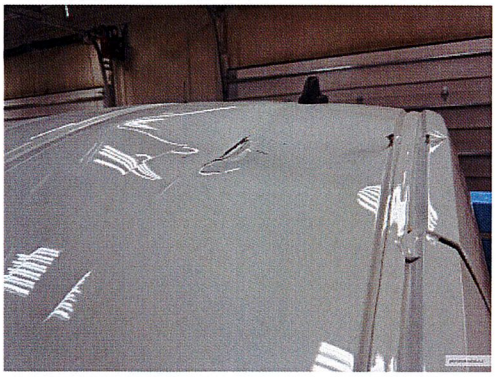
Owner:	State Of Iowa	Insurance:	CUSTOMER PAY	Estimator:	Chelsea Gallegos	Vehicle Out:	
RO Number:		Claim Number:	UNIT#1941				
Year:	2022	Color:	Oxford White-YZ	License Plate:	1941	Production Date:	5/2022
Make:	FORD	Body Style:	3D VAN	State:	IA	Mileage In:	17,316
Model:	Transit Passenger ...	Engine:	6-3.5L Flex Fuel ...	VIN:	1FDVU4X80NKA29633	Condition:	Good



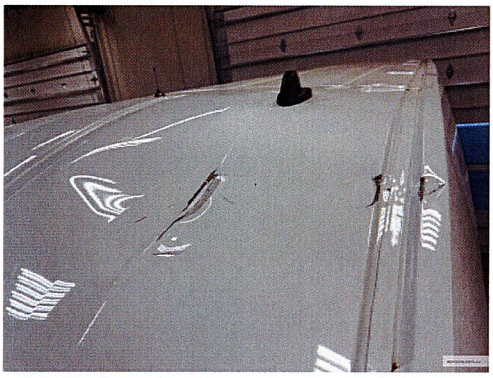
4/15/2025 E01
Comments:



4/15/2025 E01
Comments:



4/15/2025 E01
Comments:



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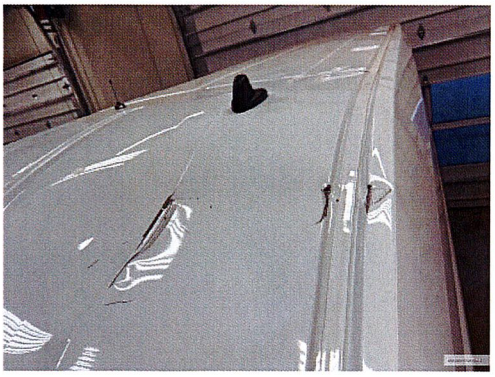
Comments:



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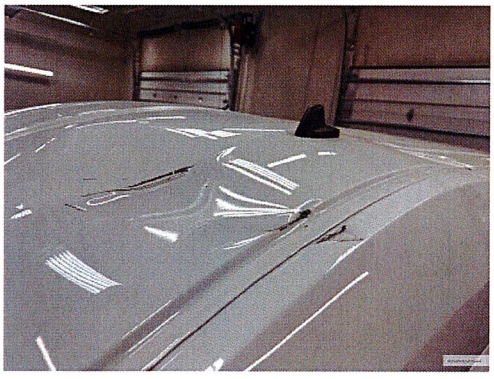
Comments:



4/15/2025 E01
Comments:

Stew Hansen's Urbandale Collision Center

12103 Hickman Road, Urbandale, IA 50323
Phone: (515) 331-2904, Fax: (515) 331-2914

Image Report

Owner:	State Of Iowa	Insurance:	CUSTOMER PAY	Estimator:	Chelsea Gallegos	Vehicle Out:	
RO Number:		Claim Number:	UNIT#1941				
Year:	2022	Color:	Oxford White-YZ	License Plate:	1941	Production Date:	5/2022
Make:	FORD	Body Style:	3D VAN	State:	IA	Mileage In:	17,316
Model:	Transit Passenger ...	Engine:	6-3.5L Flex Fuel ...	VIN:	1FDVU4X80NKA29633	Condition:	Good



4/15/2025
Comments:

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 2, 2025

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for a supplemental emergency allocation in the amount of $6,745.20, subject to an audit of actual invoices. On April 22, 2025, Vehicle #2635 was damaged by a deer. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services
DAS Fleet Services, Risk
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 4048
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

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

May 27, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #2635 on April 22, 2025
Department of Administrative Services
Claim dated April 25, 2025
AOS Claim ID: 4048

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $6,745.20, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services
Heather Hackbarth, Department of Management

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: April 25, 2025

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

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

Vehicle / Event	#2635 / Deer
Event Date	April 22, 2025
Summary	Vehicle 2635 - struck a deer (Claim # 305234)
Amount Requested	$6,745.20 - Estimate
Supporting Documentation	29C20 Email Notification, Accident Report, & Repair Estimate

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

Thank you,

Ryan Betts
DAS Fleet Risk Manager
ryan.betts1@iowa.gov
515-281-8008

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

Fwd: Accident report

1 message

Risk, DAS <das.risk@iowa.gov> Wed, Apr 23, 2025 at 10:08 AM
To: Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>, TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>

Please accept this email as initial 24 hr notification for AON, vehicle 2635 struck a deer on 4/22/2025. I will forward all information as soon as it is received.

DAS Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

510 E 12th St, Des Moines, IA 50319

515-281-3162 office

das.risk@iowa.gov

https://das.iowa.gov

Department of Administrative Services

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

---------- Forwarded message ---------
From: **Zeutenhorst, Zach** <zach.zeutenhorst@iowa.gov>
Date: Wed, Apr 23, 2025 at 7:34 AM
Subject: Re: Accident report
To: Risk, DAS <das.risk@iowa.gov>

On April 22, 2025 I Officer Zach Zeutenhorst was driving Eastbound on I80 in the inside lane Near mile marker 168 which is the Iowa speedway Dr exit. At this point a deer ran or jumped in front of the van I was driving This deer came from the medium moving south. The deer hit the drivers front and side of the vehicle. There was a semi driving in the same direction in the outside lane just behind me. No other vehicles were involved and no one was hurt in the accident.

On Tue, Apr 22, 2025 at 2:46 PM Risk, DAS <das.risk@iowa.gov> wrote:

> Received, thank you. However, please complete all pertinent fields of this document, including a description of what occurred. Was another vehicle involved or were there any injuries to the drivers/passengers? If you have photos that would be helpful as well.

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IOWA | Department of Administrative Services

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On Tue, Apr 22, 2025 at 2:29 PM Zeutenhorst, Zach <zach.zeutenhorst@iowa.gov> wrote:

> --
> **Zach Zeutenhorst**
> Newton Correctional Facility
> Iowa Department of Corrections
> 307 South 60th Avenue West
> Main Line: 641-792-7552
> Fax: 641-791-1683
> zach.zeutenhorst@iowa.gov
> https://doc.iowa.gov/
>
> IOWA | Department of Corrections

--
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IOWA | Department of Corrections

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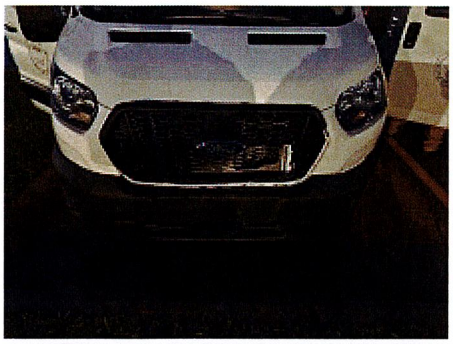
4 attachments



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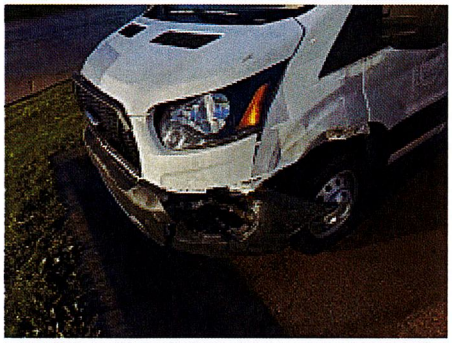

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Department of Administrative Services
Empowering People
Collaboration
Customer Service

Department of Administrative Services
DAS Fleet Services- Risk Management
109 SE 13th St
Des Moines, IA 50319

Vehicle Accident Report Form

- Render aid or assistance to the injured (per Iowa Code 321.262).
- The State of Iowa is self-insured. Refer to the insurance card and accident report procedures online or in your glove box packet. If the accident involves another party, exchange information with the driver or property owner. Do not admit fault or attempt to settle your claim.
- Call local law enforcement, if a fatality, injury or property damage has occurred, and obtain a police report. On the Capitol complex, call Iowa State Patrol, Post 16 at 515-281-5608.
- Within the first 24 hours, report accident or damage to DAS Fleet Services (515-281-3162 or DAS.Risk@iowa.gov), your agency fleet contact, and supervisor. Damage caused by an act of nature or unavoidable cause MUST be reported to DAS Fleet Services within 24 hours of the incident to qualify for contingent fund use (per Iowa Code 29C.20).
- For an estimate, locate the nearest contracted auto body repair shop in the Contracted Service Providers map. A contracted auto body shop within 30 miles should be used if available.
- If towing is necessary, contact DAS Fleet Services (515-281-3162) for assistance. After hours, call National Automobile Club (NAC) FleetRescue* (866-329-3471) or local law enforcement.
- Within 72 hours, print and submit a completed Accident Report Form, including a cost estimate from the auto body shop to DAS.Risk@iowa.gov.
- Any accident in the State of Iowa that causes death, personal injury, or total property damage of $1,500 or more must be reported on an Iowa Accident Report Form UNLESS the accident is investigated by a law enforcement agency and a report is filed. Failure to return an accident report form within 72 hours may result in suspension of driving privileges.

Vehicle Accident Report

Time and location of accident			
Accident Date (Mo/Day/Year)		Time	No. of Vehicles
4-22-25		0538	1
County		State	
Jasper		IA	

Vehicle 1 (State vehicle)			
Driver's Name		Work Street Address	
Zach Zeutenhorst		307 S 60th AVE W	
Driver's License No./State		City, State, Zip	
301AE7946		Newton Iowa	
Date of Birth	Department	Work Phone	Home Phone
01-22-78	DOC NCF		
License Plate No.	VIN	Year, Make, Model	
2635			
Estimate ($) of Damage		Description of Damage	
		front end and drivers side	

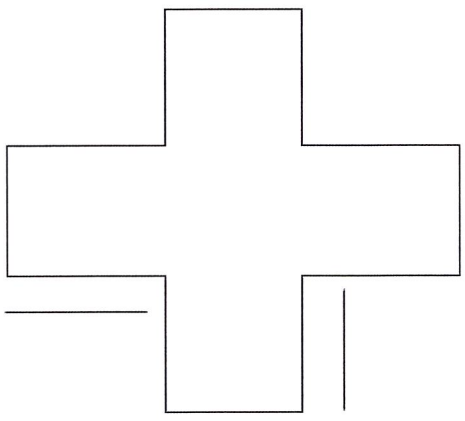
Vehicle 2 (other vehicle) if more than two vehicles-use additional forms			
Driver's Name		Street Address	
Driver's License No./State		City, State, Zip	
Date of Birth	Work Phone	Home Phone	License Plate No.
Description of Damage			

DAS Fleet Services ● 109 S.E. 13th St. ● Des Moines, IA 50319 ● 515-281-3162
Website: https://das.iowa.gov/procurement/fleet.services ● Email: das.risk@iowa.gov

Property Damage other than vehicle (fence, utility pole, etc)	
Owner's Name, Address and Phone	Description of Property Damaged
Injured Persons (attach additional sheets if necessary)	
Vehicle No. 1/ Name and Address	Describe Injuries
Vehicle No. 2/ Name and Address	Describe Injuries
Witness	
Name	Address/Phone
Name	Address/Phone

Accident Diagram

Complete diagram below, include a description of what happened.
Use the outline below to sketch the scene of your accident,
writing in street or highway names or numbers.
Use number 1 to indicate the State vehicle.



Accident Information Exchange Sheet

Other Vehicle information	
Driver's Name	
Street Address	
Driver Phone	
Driver's License No./State	
Vehicle Plate No.	
Vehicle year, make, model	
VIN	
Insurance Company Name	
Policy No.	
Agent name	
Agent phone	
Owner's Name/Address (if different)	

Submit this information along with the accident report to DAS Fleet Service within 72 hours of the accident.

Complete the next section, tear at the dotted line and give to the other party involved.

State Vehicle Insurance Information	
Driver's Name	
Driver's License No./State	
Vehicle Plate No.	
Vehicle year, makel, model	
VIN	

The State of Iowa is self-insured.
If you have any questions regarding an accident, please contact
DAS Fleet Services at 515-281-3162 of DAS.Risk@iowa.gov

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

Re: Accident report

1 message

Zeutenhorst, Zach <zach.zeutenhorst@iowa.gov> Wed, Apr 23, 2025 at 7:34 AM
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IOWA | Department of Corrections

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IOWA | Department of Corrections

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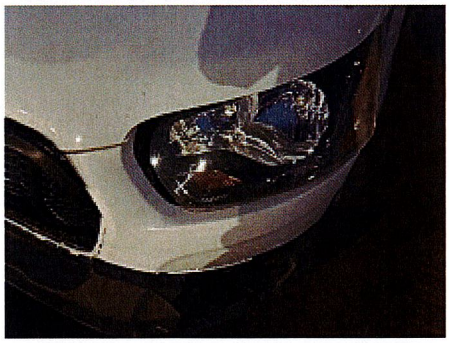

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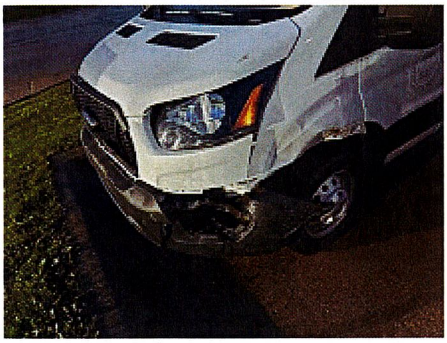

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PDR Exchange Click to buy NOW! www.tracker-software.com

SULLIVAN AUTO BODY & COLLISION

SULLIVAN AUTO BODY

Your Trusted Repair Center
1400 S 5th Ave E, Newton, IA 50208
Phone: (641) 792-2006

Workfile ID: 6
Federal ID: 87-
Resale Number: 1-50-012

PDR Exchange Click to buy NOW! www.tracker-software.com

Preliminary Estimate

Customer: DEPARTMENT OF, CORRECTIONS

Written By: Ray Zepeda

Insured:	DEPARTMENT OF, CORRECTIONS	Policy #:		Claim #:	
Type of Loss:		Date of Loss:		Days to Repair:	6
Point of Impact:	12 Front				

Owner:
DEPARTMENT OF, CORRECTIONS
(515) 442-3000 Business

Inspection Location:
SULLIVAN AUTO BODY
1400 S 5th Ave E
Newton, IA 50208
Repair Facility
(641) 792-2006 Business

Insurance Company:
STATE OF IOWA

VEHICLE

2025 FORD Transit Passenger Wagon T-350 XL Medium Roof 148" WB AWD 3D VAN 6-3.5L Flex Fuel Port/Direct Injection WHITE

VIN:	1FBAX9C80SKA03398	Interior Color:	BLACK	Mileage In:	1,736	Vehicle Out:	
License:	2635	Exterior Color:	WHITE	Mileage Out:			
State:	IA	Production Date:	1/2025	Condition:	Excellent	Job #:	

TRANSMISSION
Automatic Transmission
4 Wheel Drive
POWER
Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
DECOR
Dual Mirrors
Privacy Glass
CONVENIENCE
Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Keyless Entry
Message Center
Steering Wheel Touch Controls
Telescopic Wheel
Dual Air Condition
Backup Camera
RADIO
AM Radio
FM Radio
Stereo
Search/Seek
Auxiliary Audio Connection
SAFETY
Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Traction Control
Stability Control
Front Side Impact Air Bags
Head/Curtain Air Bags
Hands Free Device
Positraction
Lane Departure Warning
SEATS
Cloth Seats
Bucket Seats
3rd Row Seat
WHEELS
Styled Steel Wheels
PAINT
Clear Coat Paint
OTHER
California Emissions

Get live updates at www.carwise.com/e/54G4Yv

Click to buy NOW! www.tracker-software.com

Customer: DEPARTMENT OF, CORRECTIONS

FORD Transit Passenger Wagon T-350 XL Medium Roof 148" WB AWD 3D VAN 6-3.5L Flex Fuel Port/Direct Injection WHITE

Line		Oper	Description	Part Number	Qty	Extended Price $		Labor	Paint
1	#		PARTS BEHIND PASSENGER SEAT		1				
2	**FRONT BUMPER & GRILLE**								
3		Repl	Lower cover carbon black w/o frt prk sensor	LK4Z17757AB	1	461.18		Incl.	
4		Repl	LT Side cover w/o fog lamps	KK3Z17B814AG	1	15.18		0.1	
5		Repl	Center cover	SK4Z17E810AA	1	36.40			
6		Repl	License bracket	LK4Z17A385AA	1	45.72		0.2	
7		Repl	LT Mount bracket	LK4Z17C947B	1	68.13		Incl.	
8		Repl	LT Side bracket	BK3Z17C947D	1	19.03		Incl.	
9	**	Repl	A/M CAPA Bumper cover primed	SK4Z17D957CAPTM	1	515.00		1.1	2.8
10			Add for Clear Coat						1.1
11	**	Repl	A/M CAPA Grille w/o fog lamps	LK4Z17B968EA	1	348.00		Incl.	
12	**	Repl	A/M CAPA Reinf panel	SK4Z17C897AA	1	256.00		Incl.	
13	*	Repl	LKQ Impact bar +25%	PK4Z17757A	1	350.00		1.0	1.0
14	**FRONT LAMPS**								
15	*	Repl	LKQ LT Headlamp assy +25%	CK4Z13008L	1	221.25		0.2	
16	**RADIATOR SUPPORT**								
17		Repl	LT Deflector shield	LK4Z19E672B	1	16.25			
18		Repl	LT Lower bracket	BK3Z16K039A	1	28.40		0.2	0.2
19			Add for Clear Coat						0.1
20	**COOLING**								
21	**	Repl	A/M Radiator	LK4Z8005J	1	261.05	m	2.8	
22	**AIR CONDITIONER & HEATER**								
23	**	Repl	A/M Condenser	LK4Z19712A	1	217.13	m	1.0	
24			AC Service evacuate & recharge				m	1.4	
25			AC Service refrigerant recovery				m	0.4	
26	#	Repl	COOLANT		1	19.00		1	
27	**FENDER**								
28	**	Repl	A/M CAPA LT Fender	CK4Z16006A	1	443.00		1.4	2.0
29			Add for Clear Coat						0.8
30			Add for Edging						0.5
31			Add for Clear Coat						0.1
32		Repl	LT Fender liner	BK3Z16102B	1	14.60		Incl.	
33	**	Repl	A/M CAPA LT Wheel opng mldg	LK4Z61278L01AA	1	71.00		Incl.	
34		Repl	LT Shield	BK3Z16102E	1	30.93		0.2	
35		R&I	LT Upper molding single rear wheels					Incl.	
36	*	Rpr	LT Apron assy (UHS)				s	1.0	0.8
37	**ELECTRICAL**								
38		Repl	Horn high pitch	CK4Z13801C	1	58.00		0.2	
39	**FRONT DOOR**								
40	*	Blnd	LT Outer panel medium, high roof						1.2
41		R&I	LT Side molding					0.3	

Customer: DEPARTMENT OF, CORRECTIONS

FORD Transit Passenger Wagon T-350 XL Medium Roof 148" WB AWD 3D VAN 6-3.5L Flex Fuel Port/Direct Injection WHITE

42		R&I	LT Wheel opng mldg			0.2		
43		R&I	LT R&I mirror			0.3		
44		R&I	LT Window channel medium, high roof			0.3		
45		R&I	LT Moveable glass FORD medium, high roof			0.6		
46		R&I	LT Fixed glass FORD medium, high roof			0.4		
47		R&I	LT Handle, outside w/o passive entry			0.3		
48		R&I	LT Lock cylinder			0.2		
49	*	R&I	LT Door trim panel			0.4		
50	#	Rpr	REMOVE DECAL			0.2		
51	#	Repl	CAR COVER FOR REFINISH	1	6.00	0.2		
52	#	Repl	CORROSION PROTECTION	1	15.00	0.2		
53	#	Rpr	DE-NIB AND FINESSE			0.9		
54	#	Repl	FLEX	1	8.00	0.2		
55	#		FEATHER PRIME BLOCK	1				0.2
56	#		PRE SCAN	1	50.00	0.5	M	
57	#		POST SCAN	1	50.00	0.5	M	
58	#	Repl	R-1234YF NEW FREON $107.50 LBS	1	337.55		M	
59	#	Refn	TINT FOR COLOR MATCH					0.5
60	#	Rpr	TRIAL FIT USED /AFTERMARKET PARTS PRIOR TO PAINT			0.5		
61	#		FINAL SAFETY INSPECTION	1		0.5		
62			OTHER CHARGES					
63	#		E.P.C.	1	4.00			
			SUBTOTALS		**3,965.80**	**17.9**		**11.3**

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				3,961.80
Body Labor	16.9 hrs	@	$ 74.00 /hr	1,250.60
Paint Labor	11.3 hrs	@	$ 74.00 /hr	836.20
Mechanical Labor	1.0 hrs	@	$ 105.00 /hr	105.00
Paint Supplies	11.3 hrs	@	$ 52.00 /hr	587.60
Other Charges				4.00
Subtotal				6,745.20
Grand Total				**6,745.20**

Customer: DEPARTMENT OF, CORRECTIONS

RD Transit Passenger Wagon T-350 XL Medium Roof 148" WB AWD 3D VAN 6-3.5L Flex Fuel Port/Direct Injection WHITE

THIS IS AN ESTIMATE ONLY

WORKMANSHIP AND PARTS ARE WARRANTED FOR ONE YEAR. (EXCLUDING BELTS, TIRES, LIGHT BULBS AND NORMAL WEAR ITEMS)

RUST REPAIRS ARE NOT WARRANTED

OUR PPG PAINT SYSTEM HAS A LIMITED LIFETIME WARRANTY ON ALL O.E.M. REPLACEMENT PARTS AND A 7 YEAR LIMITED WARRANTY ON PANELS WITH O.E.M. FINISHES

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

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR2MG16, CCC Data Date 04/16/2025, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2024 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

The following is a list of additional abbreviations or symbols that may be used to describe work to be done or parts to be repaired or replaced:

SYMBOLS FOLLOWING PART PRICE:
m=MOTOR Mechanical component. s=MOTOR Structural component. T=Miscellaneous Taxed charge category. X=Miscellaneous Non-Taxed charge category.

SYMBOLS FOLLOWING LABOR:
D=Diagnostic labor category. E=Electrical labor category. F=Frame labor category. G=Glass labor category. M=Mechanical labor category. S=Structural labor category. (numbers) 1 through 4=User Defined Labor Categories.

OTHER SYMBOLS AND ABBREVIATIONS:
Adj.=Adjacent. Algn.=Align. ALU=Aluminum. A/M=Aftermarket part. Blnd=Blend. BOR=Boron steel. CAPA=Certified Automotive Parts Association. CFC=Carbon Fiber. D&R=Disconnect and Reconnect. HSS=High Strength Steel. HYD=Hydroformed Steel. Incl.=Included. LKQ=Like Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non Adjacent. NSF=NSF International Certified Part. O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace. R&I=Remove and Install. R&R=Remove and Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel. Sect=Section. STS=Stainless Steel. Subl=Sublet. UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

CCC ONE Estimating - A product of CCC Intelligent Solutions Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:
BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.

Customer: DEPARTMENT OF, CORRECTIONS

2024 FORD Transit Passenger Wagon T-350 XL Medium Roof 148" WB AWD 3D VAN 6-3.5L Flex Fuel Port/Direct Injection WHITE

PARTS SUPPLIER LIST

Line	Supplier	Description	Price
9	Keystone, Inc 810 SE CORPORATE WOODS DR, SUITE 120 ANKENY IA 50021 (515) 727-7857	#FO1014147C A/M CAPA Bumper cover primed Quote: 2948207192 Expires: 06/06/25	$ 515.00
11	Keystone, Inc 810 SE CORPORATE WOODS DR, SUITE 120 ANKENY IA 50021 (515) 727-7857	#FO1200680C A/M CAPA Grille w/o fog lamps Quote: 2948208629 Expires: 06/06/25	$ 348.00
12	Keystone, Inc 810 SE CORPORATE WOODS DR, SUITE 120 ANKENY IA 50021 (515) 727-7857	#FO1025117C A/M CAPA Reinf panel Quote: 2948235694 Expires: 06/06/25	$ 256.00
13	LKQ Corp 2101 Beloit Avenue Janesville WI 53546 (800) 362-9451	#~413518062 LKQ Impact bar +25% Bumper Bar - Front 2DR UPPER,S#FM2355 Quote: 2948237331 Expires: 06/06/25	$ 280.00
15	LKQ Corp 2101 Beloit Avenue Janesville WI 53546 (800) 362-9451	#~414782994 LKQ LT Headlamp assy +25% Headlamp Assembly CARGO MEDI,3DR L, HALOGEN, BLACK TRIM, L.,S#FM1506 Quote: 2948242127 Expires: 06/06/25	$ 177.00
18	Billion Automotive Group 3015 S. Minnesota Ave Sioux Falls SD 57105	#BK3Z16K039A LT Lower bracket Quote: 5346954936 Expires: 05/22/25	$ 28.40
21	Keystone, Inc 810 SE CORPORATE WOODS DR, SUITE 120 ANKENY IA 50021 (515) 727-7857	#RAD13880 A/M Radiator Quote: 2948256048 Expires: 06/06/25	$ 261.05
23	Keystone, Inc 810 SE CORPORATE WOODS DR, SUITE 120	#CND30170 A/M Condenser	$ 217.13

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Customer: DEPARTMENT OF, CORRECTIONS

RD Transit Passenger Wagon T-350 XL Medium Roof 148" WB AWD 3D VAN 6-3.5L Flex Fuel Port/Direct Injection WHITE

	ANKENY IA 50021 (515) 727-7857	Quote: 2948258687 Expires: 06/06/25	
28	Keystone, Inc 810 SE CORPORATE WOODS DR, SUITE 120 ANKENY IA 50021 (515) 727-7857	#FO1240294PP A/M CAPA LT Fender Quote: 2948262687 Expires: 06/06/25	$ 443.00
33	Keystone, Inc 810 SE CORPORATE WOODS DR, SUITE 120 ANKENY IA 50021 (515) 727-7857	#FO1290142C A/M CAPA LT Wheel opng mldg Quote: 2948267894 Expires: 06/06/25	$ 71.00

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 2, 2025

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for a supplemental emergency allocation in the amount of $10,717.75, subject to an audit of actual invoices. On April 18, 2025, Vehicle #105487 was damaged by hail. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services
DAS Fleet Services, Risk
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 4046
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

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

May 27, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Hail Damages to Vehicle #105487 on April 18, 2025
Department of Administrative Services
Claim dated April 25, 2025
AOS Claim ID: 4046

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $10,717.75 subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services
Heather Hackbarth, Department of Management

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

#4046

Date: April 25, 2025

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

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

Vehicle / Event	#105487 / Hail
Event Date	April 18, 2025
Summary	Vehicle 105487 - hail damage (Claim # 305269)
Amount Requested	$10,717.75 - Estimate
Supporting Documentation	29C20 Email Notification, Accident Report, & Repair Estimate

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

Thank you,

Ryan Betts
DAS Fleet Risk Manager
ryan.betts1@iowa.gov
515-281-8008

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

Fwd: Hail Damage

1 message

Risk, DAS <das.risk@iowa.gov> Mon, Apr 21, 2025 at 9:09 AM
To: Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>, TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>

Please accept this email as initial 24 hr notification for AON, vehicle 105487 sustained hail damage on 4/18/2025. I will forward all information as soon as it is received.

#4046

DAS Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

510 E 12th St, Des Moines, IA 50319

515-281-3162 office

das.risk@iowa.gov

https://das.iowa.gov

Department of Administrative Services

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

---------- Forwarded message ---------
From: **Fuller, Brian** <Brian.Fuller@iowaagriculture.gov>
Date: Mon, Apr 21, 2025 at 9:05 AM
Subject: Hail Damage
To: DAS.Risk@iowa.gov <DAS.Risk@iowa.gov>, Harrington, Mike <Mike.Harrington@iowaagriculture.gov>

I have reported this to my Bureau Chief and Lisa Potter at IDALS.

This morning (I did not work on Friday) I found that the hail we got in my area on Friday morning damaged truck #105487.

I am getting an estimate and then will send the report in.

Brian Fuller, Inspector

Iowa Department of Agriculture

Weights and Measures Bureau

515.201.5413

Department of Administrative Services
Empowering People
Collaboration
Customer Service

Department of Administrative Services
DAS Fleet Services- Risk Management
109 SE 13th St
Des Moines, IA 50319

Vehicle Accident Report Form

- Render aid or assistance to the injured (per Iowa Code 321.262).
- The State of Iowa is self-insured. Refer to the insurance card and accident report procedures online or in your glove box packet. If the accident involves another party, exchange information with the driver or property owner. Do not admit fault or attempt to settle your claim.
- Call local law enforcement, if a fatality, injury or property damage has occurred, and obtain a police report. On the Capitol complex, call Iowa State Patrol, Post 16 at 515-281-5608.
- Within the first 24 hours, report accident or damage to DAS Fleet Services (515-281-3162 or DAS.Risk@iowa.gov), your agency fleet contact, and supervisor. Damage caused by an act of nature or unavoidable cause MUST be reported to DAS Fleet Services within 24 hours of the incident to qualify for contingent fund use (per Iowa Code 29C.20).
- For an estimate, locate the nearest contracted auto body repair shop in the Contracted Service Providers map. A contracted auto body shop within 30 miles should be used if available.
- If towing is necessary, contact DAS Fleet Services (515-281-3162) for assistance. After hours, call National Automobile Club (NAC) FleetRescue* (866-329-3471) or local law enforcement.
- Within 72 hours, print and submit a completed Accident Report Form, including a cost estimate from the auto body shop to DAS.Risk@iowa.gov.
- Any accident in the State of Iowa that causes death, personal injury, or total property damage of $1,500 or more must be reported on an Iowa Accident Report Form UNLESS the accident is investigated by a law enforcement agency and a report is filed. Failure to return an accident report form within 72 hours may result in suspension of driving privileges.

Vehicle Accident Report

Time and location of accident			
Accident Date (Mo/Day/Year)		Time	No. of Vehicles
3/18/25		4-5am	1
County		State	
Floyd		Iowa	

Vehicle 1 (State vehicle)			
Driver's Name		Work Street Address	
Brian		2230 Ankeny Blvd	
Driver's License No./State		City, State, Zip	
980AA4611		Ankeny IA 50023	
Date of Birth	Department	Work Phone	Home Phone
10/06/1958	IDALS, Weights and Measures	5152015413	6412280146
License Plate No.	VIN	Year, Make, Model	
105487	1GC5KLE7XSF207549	2025 Chevy 2500	
Estimate ($) of Damage		Description of Damage	
$10,717.75		Hail on sides, roof, and hood.	

Vehicle 2 (other vehicle) if more than two vehicles-use additional forms			
Driver's Name		Street Address	
Driver's License No./State		City, State, Zip	
Date of Birth	Work Phone	Home Phone	License Plate No.
Description of Damage			

DAS Fleet Services ● 109 S.E. 13th St. ● Des Moines, IA 50319 ● 515-281-3162
Website: https://das.iowa.gov/procurement/fleet.services ● Email: das.risk@iowa.gov

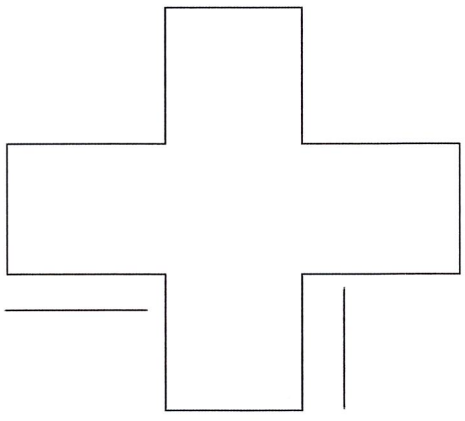
Property Damage other than vehicle (fence, utility pole, etc)	
Owner's Name, Address and Phone	Description of Property Damaged

Injured Persons (attach additional sheets if necessary)	
Vehicle No. 1/ Name and Address	Describe Injuries
Vehicle No. 2/ Name and Address	Describe Injuries

Witness	
Name	Address/Phone
Name	Address/Phone

Accident Diagram

Complete diagram below, include a description of what happened.
Use the outline below to sketch the scene of your accident,
writing in street or highway names or numbers.
Use number 1 to indicate the State vehicle.



Accident Information Exchange Sheet

Other Vehicle information	
Driver's Name	
Street Address	
Driver Phone	
Driver's License No./State	
Vehicle Plate No.	
Vehicle year, make, model	
VIN	
Insurance Company Name	
Policy No.	
Agent name	
Agent phone	
Owner's Name/Address (if different)	

Submit this information along with the accident report to DAS Fleet Service within 72 hours of the accident.

Complete the next section, tear at the dotted line and give to the other party involved.

State Vehicle Insurance Information	
Driver's Name	
Driver's License No./State	
Vehicle Plate No.	
Vehicle year, makel, model	
VIN	

The State of Iowa is self-insured.
If you have any questions regarding an accident, please contact
DAS Fleet Services at 515-281-3162 of DAS.Risk@iowa.gov



Karl Chevrolet Collision Center Ankeny

Your Dealer for Life
1101 Southeast Oralabor Road, Ankeny, IA 50021
Phone: (515) 299-4337
FAX: (515) 964-2293

Worktile ID: 7787404
Federal ID:

Estimate

RO Number:

Customer:		Insurance:		Adjuster:		Estimator:	Joe Singleton
SOI 105487		SOI		Phone:		Create Date:	4/23/2025
				Claim:	105487		
				Loss Date:			
				Deductible:			

2025 CHEV Silverado 2500 HD Work Truck Double Cab 162" WB 4WD 4D LONG 8-6.6L Gasoline Direct Injection

VIN:	1GC5KLE7XSF207549	Interior Color:		Mileage In:		Vehicle Out:	
License:		Exterior Color:		Mileage Out:			
State:	IA	Production Date:		Condition:		Job #:	

Line	Ver	Operation	Description	Qty	Extended Price $	Part Type	Labor	Type	Paint
1	E01		**GRILLE**						
2	E01	Remove/Install	Grille Work Truck				0.4	Body	
3	E01		**FRONT LAMPS**						
4	E01	Remove/Install	RT Headlamp assy from 11/01/23				0.5	Body	
5	E01	Remove/Install	LT Headlamp assy from 11/01/23				0.5	Body	
6	E01		**HOOD**						
7	E01	Remove/Replace	Hood	1	1,138.73	OEM	1.5	Body	3.2
8	E01		Add for Clear Coat						1.3
9	E01		Add for Underside(Complete)						1.6
10	E01		Add for Clear Coat						0.3
11	E01		**CAB**						
12	E01	Remove/Install	R&I headliner				3.3	Body	
13	E01		**FRONT DOOR**						
14	E01	Remove/Replace	RT Belt molding black	1	61.42	OEM	0.3	Body	
15	E01	Remove/Replace	LT Belt molding black	1	61.42	OEM	0.3	Body	
16	E01		**REAR DOOR**						
17	E01	Remove/Replace	RT Belt molding black 2nd design	1	54.37	OEM	0.3	Body	
18	E01	Remove/Replace	LT Belt molding black 2nd design	1	54.37	OEM	0.3	Body	
19	E01		**REAR LAMPS**						
20	E01	Remove/Install	RT Tail lamp				0.3	Body	
21	E01	Remove/Install	LT Tail lamp				0.3	Body	
22	E01		PDR ROOF	1	2,000.00	Other			
23	E01		PDR L FENDER 16-30	1	250.00	Other			
24	E01		PDR R FENDER 31-50	1	400.00	Other			
25	E01		PDR ALL 4 DOORS 31-50	1	1,300.00	Other			

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

RO Number:

2025 CHEV Silverado 2500 HD Work Truck Double Cab 162" WB 4WD 4D LONG 8-6.6L Gasoline Direct Injection

26	E01	PDR BOTH BOXSIDES	1	800.00	Other
27	E01	OVERSIZE DENTS	50	2,500.00	Other
28	E01	OVERSIZED PANELS	1	1,187.50	Other

Estimate Totals	Discount $	Markup $	Rate $	Total Hours	Total $
Parts	(274.06)				9,533.75
Labor, Body			60.00	8.0	480.00
Labor, Refinish			110.00	6.4	704.00
Subtotal					**10,717.75**
Sales Tax					0.00
Grand Total					**10,717.75**
Net Total					**10,717.75**

Estimate Version	Total $
Original	10,717.75

Insurance Total $:	10,717.75
Received from Insurance $:	0.00
Balance due from Insurance $:	10,717.75
Customer Total $:	0.00
Received from Customer $:	0.00
Balance due from Customer $:	0.00

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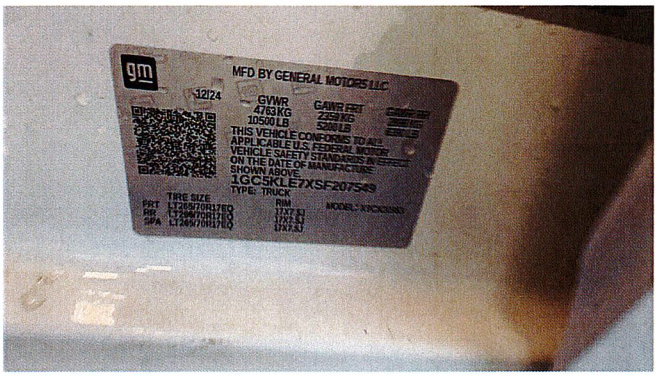
Karl Chevrolet Collision Center Ankeny

1101 Southeast Oralabor Road, Ankeny, IA 50021
Phone: (515) 299-4337, Fax: (515) 964-2293

Image Report

Owner:	SOI 105487	Insurance:	SOI	Estimator:	Joe Singleton	Vehicle Out:
RO Number:		Claim Number:	105487			
Year:	2025	Color:		License Plate:		Production Date:
Make:	CHEV	Body Style:	4D LONG	State:	IA	Mileage In:
Model:	Silverado 2500 HD...	Engine:	8-6.6L Gasoline ...	VIN:	1GC5KLE7XSF207549	Condition:



4/23/2025
Comments:



4/23/2025
Comments:



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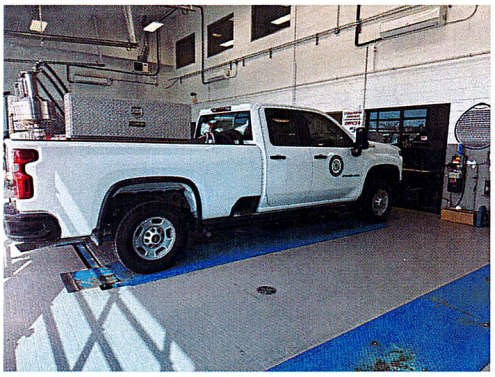

4/23/2025
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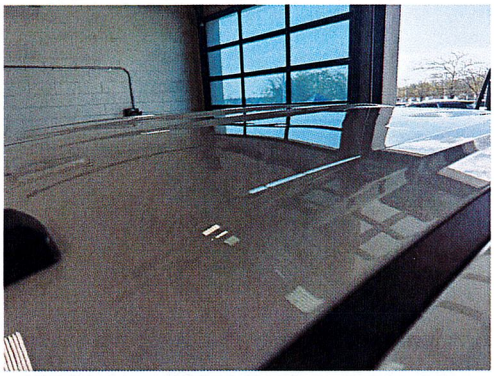
Make:	CHEV	Body Style:	4D LONG	State:	IA	Mileage In:
Model:	Silverado 2500 HD...	Engine:	8-6.6L Gasoline ...	VIN:	1GC5KLE7XSF207549	Condition:



4/23/2025
Comments:



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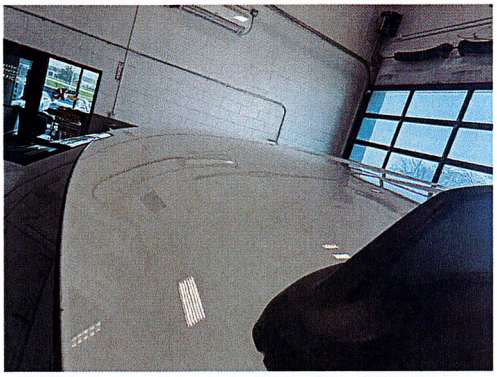

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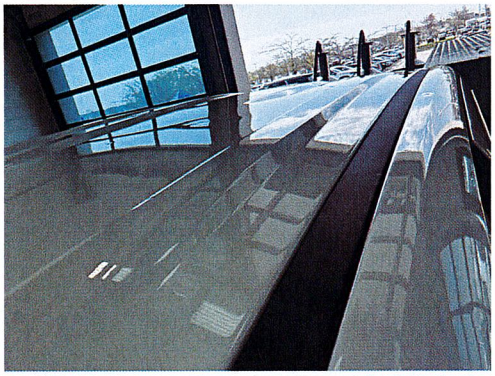

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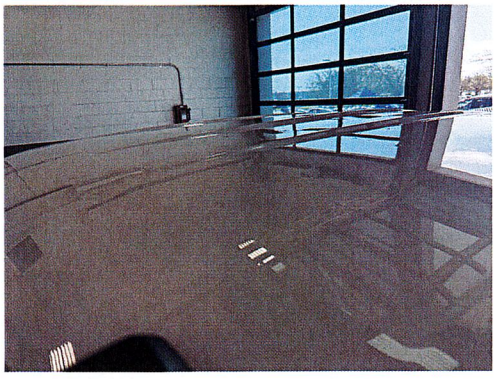

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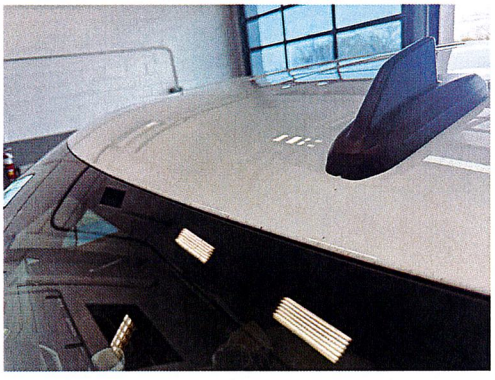

4/23/2025
Comments:

Karl Chevrolet Collision Center Ankeny

1101 Southeast Oralabor Road, Ankeny, IA 50021
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Image Report

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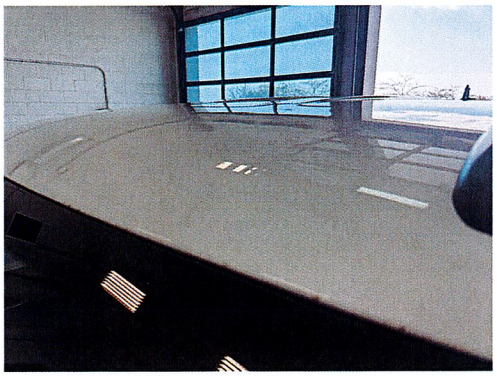
Make:	CHEV	Body Style:	4D LONG	State:	IA	Mileage In:
Model:	Silverado 2500 HD...	Engine:	8-6.6L Gasoline ...	VIN:	1GC5KLE7XSF207549	Condition:



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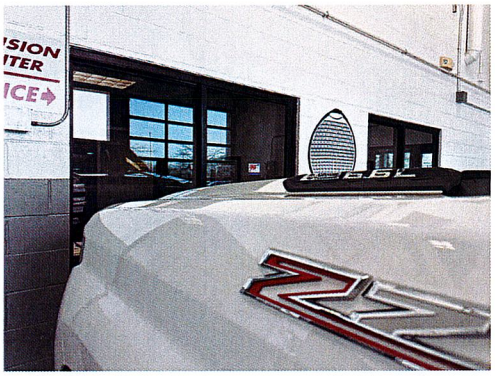

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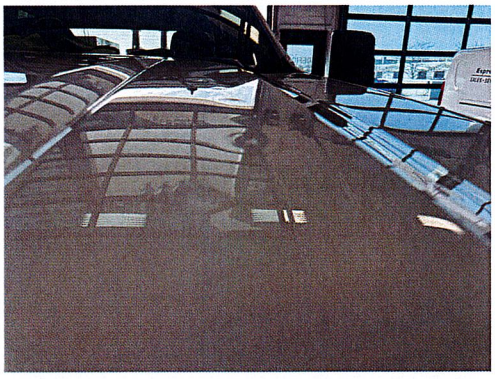
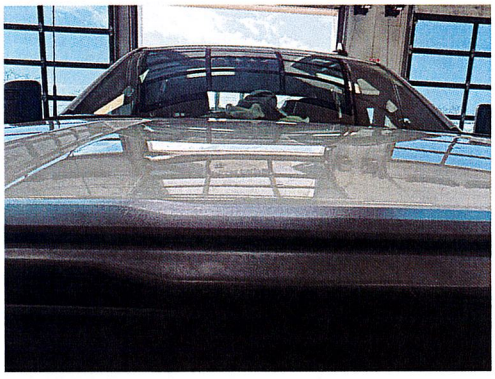
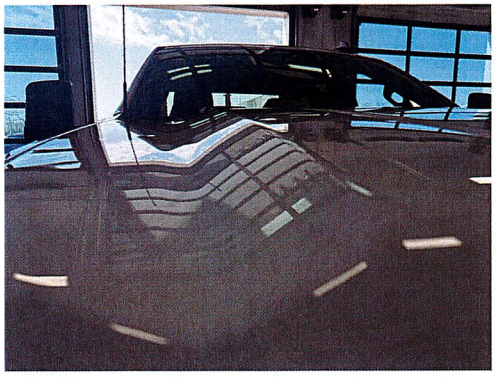


4/23/2025
Comments:



4/23/2025
Comments:



4/23/2025
Comments:

Karl Chevrolet Collision Center Ankeny

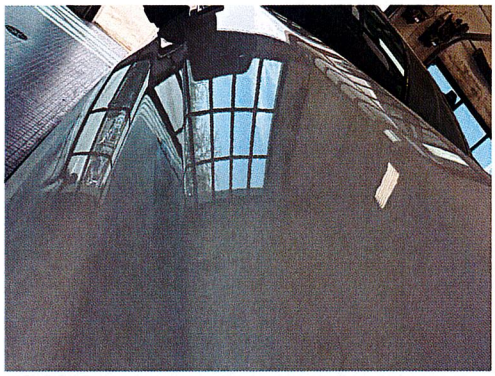
1101 Southeast Oralabor Road, Ankeny, IA 50021
Phone: (515) 299-4337, Fax: (515) 964-2293

Image Report

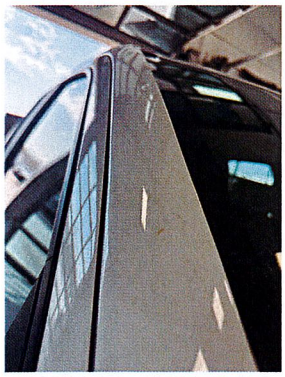
Owner:	SOI 105487	Insurance:	SOI	Estimator:	Joe Singleton	Vehicle Out:
RO Number:		Claim Number:	105487			
Year:	2025	Color:		License Plate:		Production Date:
Make:	CHEV	Body Style:	4D LONG	State:	IA	Mileage In:
Model:	Silverado 2500 HD...	Engine:	8-6.6L Gasoline ...	VIN:	1GC5KLE7XSF207549	Condition:



4/23/2025
Comments:



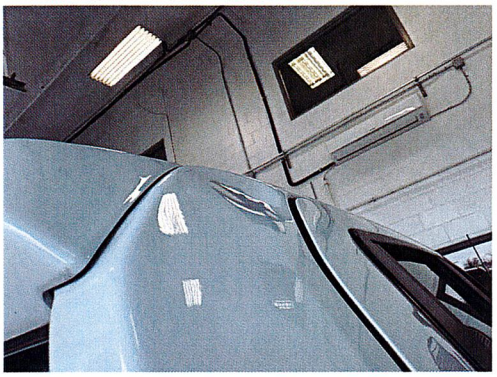
4/23/2025
Comments:



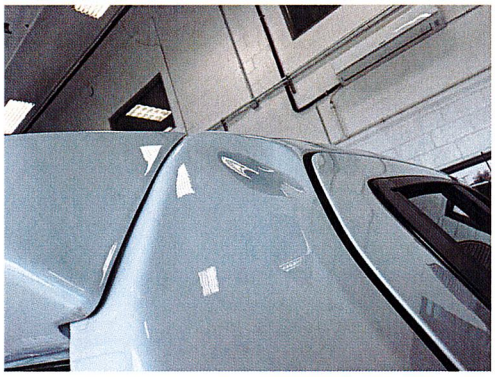
4/23/2025
Comments:



4/23/2025
Comments:



4/23/2025
Comments:



4/23/2025
Comments:

Karl Chevrolet Collision Center Ankeny

1101 Southeast Oralabor Road, Ankeny, IA 50021
Phone: (515) 299-4337, Fax: (515) 964-2293

Image Report

Owner:	SOI 105487	Insurance:	SOI	Estimator:	Joe Singleton	Vehicle Out:
RO Number:		Claim Number:	105487			
Year:	2025	Color:		License Plate:		Production Date:
Make:	CHEV	Body Style:	4D LONG	State:	IA	Mileage In:
Model:	Silverado 2500 HD...	Engine:	8-6.6L Gasoline ...	VIN:	1GC5KLE7XSF207549	Condition:



4/23/2025
Comments:

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 2, 2025

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

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

Department of Natural Resources …….…….....$1,849.31
Drainage Assessments Pursuant to Iowa Code Section 468.43:

Hamilton	$19.54
Polk	$1,819.77
Sac	$10.00

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Whitney Schuhardt, Administrative Assistant, Department of Natural Resources

From: Protzmann, Kevin
To: Onstot, Kristi [TOS]
Cc: Schuhardt, Whitney; Moss, Michael J. [DOT]; Merchan, David
Subject: DNR Spring Drainage - Hamilton, Polk, and Sac Counties
Date: Friday, May 9, 2025 2:08:29 PM
Attachments: Spring Drainage 5.8.25.xlsx
5.8.25 Scans.pdf
image001.png

Ms. Onstot,

Good afternoon. I recommend the Executive Council approve payment in the amount of:

- $19.54 for special tax assessments against State owned land under the jurisdiction of the Iowa Department of Natural Resources located in Hamilton County;
- $1,819.77 for special tax assessments against State owned land under the jurisdiction of the Iowa Department of Natural Resources located in Polk County; and
- $10.00 for a special tax assessment against State owned land under the jurisdiction of the Iowa Department of Natural Resources located in Sac County.

Please note that Sac County purported to charge the State $11.00 for its special tax assessment, which is the sum of $6.00 in tax, $4.00 in additional costs, and $1.00 in interest fees due to delinquency. While the State may pay taxes and administrative fees, the State is not obligated to pay any late penalties or interest. I therefore recommend the State only approve $10.00 for Sac County, rather than $11.00, in regards to the assessment specified in the attached documents.

Otherwise, please note that these three payments will be for drainage assessments pursuant to Iowa Code section 468.43. And please let me know if there is anything else you or the council members need in order to approve payment of these special assessments.

Best,

Kevin Protzmann
Assistant Attorney General
Office of Iowa Attorney General Brenna Bird
1305 E. Walnut St.
Des Moines, Iowa 50319
Main: (515) 281-5164 I Direct: (515) 281-6690
Email: Kevin.Protzmann@ag.iowa.gov | www.iowaattorneygeneral.gov

County	Parcel Number	Receipt	1/4	1/4 Sec	Sec-Twp-Rng	Area Name	DD	Spring 2025
Hamilton	40862410400001			nw se	10-86-24	Little Wall Lake	149	$5.86
Hamilton	40862410400004			SW SE	10-86-24	Little Wall Lake	149	$13.68
Hamilton Total								**$19.54**
Polk	802224300008			se sw	24-80-22	Chichaqua Bottoms WMA	SKUNK 25	$34.21
Polk	802224400003			s se	24-80-22	Chichaqua Bottoms WMA	SKUNK 25	$40.24
Polk	802225100006			e nw	25-80-22	Chichaqua Bottoms WMA	SKUNK 25	$150.00
Polk	802225200001			ne	25-80-22	Chichaqua Bottoms WMA	SKUNK 25	$350.25
Polk	812232200003			s ne	32-81-22	Chichaqua Bottoms WMA	SKUNK 25	$400.00
Polk	812232400001			se	32-81-22	Chichaqua Bottoms WMA	SKUNK 25	$753.70
Polk	812234100001			nw nw	34-81-22	Chichaqua Bottoms WMA	SKUNK 25	$56.07
Polk	812234100005			parc b	34-81-22	Chichaqua Bottoms WMA	SKUNK 25	$35.30
Polk Total								**$1,819.77**
Sac	810229200003			NE NW	29-89-36	Burrows Wetland	DD 62	$10.00
Sac Total								**$10.00**

Notice of Drainage Assessment

Hamilton County

District: 149- - -
Lateral: OPEN- -

Total Due: 19.54

April 14, 2025

Iowa Dept Of Natural Resources
Wallace State Office Blg
Des Moines, IA 50319-

RECEIVED
APR 18 2025

The Joint Board of Supervisors of **Story County and Hamilton County, Iowa,** acting as Drainage Trustees, met for the purpose of assessing Drainage Districts. This assessment was made to pay for repairs that were done in the above-stated district. Your portion of this assessment is shown below.

You may pay your assessment now in full or with the first half taxes due September 1, 2025.

The assessment becomes delinquent if not paid by September 30th, 2025. Interest and penalties accrue the same as for delinquent real estate taxes, Sec. 468.55 Code. Please make ALL PAYMENTS directly to the Hamilton County Treasurer, 2300 Superior St. Suite 7, Webster City. IA 50595. Please include the legal description of the property on which you are paying the assessment, or this notice, or you may pay online at www.iowatreasurers.org. If you decide to pay online, you will need to call the Treasurer's Office first to get receipt numbers 515-832-9540.

If you have any questions, please call the Hamilton County Auditor's Office at 515-832-9510 or the Hamilton County Supervisors at 515-832-9530.

Tract	Parcel	Sec-Twn-Rng	Legal Description	Amount
1.0	40 86 24 10 400 001	010-086-024	NW SE EXC LT	5.86
2.0	40 86 24 10 400 004	010-086-024	SW SE N 1/2 LOT 1	13.68

This statement corrects, supersedes and replaces the previously mailed statement for this assessment.

Jamie Fitzgerald
Polk County Auditor
Polk County Administration Building
111 Court Ave., Rm 230
Des Moines, IA 50309
(515) 286-3080

DRAINAGE DISTRICT ASSESSEMENT LEVY STATEMENT

Drainage District No.25: SKUNK 25
Original Assessment Amount: $296,142.50

Owner(s): • IA DEPT NATURAL RESOURCES
• STATE OF IOWA

RECEIVED
MAY 05 2025

Requested Date: 4/2/2025
Requested % of Original Assessment: 20%
Requested Assessment Amount: $59,228.50

Mailing Address:
IA DNR-WALLACE STATE OFFICE BLDG
502 E 9TH ST RM 502
DES MOINES, IA 50319-5005

Parcel Number	Assessed Amount
8022.24.300.008	$34.21
8022.25.100.006	$150.00
8022.25.200.001	$350.25
8122.32.200.003	$400.00
8122.32.400.001	$753.70
8122.34.100.001	$56.07
8122.34.100.005	$35.30
Total Amount Due:	**$1,779.53**

Please make your checks payable to “Polk County Treasurer’s Office” and mail to:
Polk County Treasurer’s Office
Attn: Tax Division
111 Court Ave.
Des Moines, IA 50309

This statement corrects, supersedes and replaces the previously mailed statement for this assessment.

Jamie Fitzgerald
Polk County Auditor
Polk County Administration Building
111 Court Ave., Rm 230
Des Moines, IA 50309
(515) 286-3080

DRAINAGE DISTRICT ASSESSEMENT LEVY STATEMENT

Drainage District No.25: SKUNK 25
Original Assessment Amount: $296,142.50

Owner(s): • IOWA CONSERVATION COMM

Requested Date: 4/2/2025
Requested % of Original Assessment: 20%
Requested Assessment Amount: $59,228.50

Mailing Address:
IOWA DNR-WALLACE STATE OFFICE BLDG
502 E 9TH ST
DES MOINES, IA 50319-5001

Parcel Number	Assessed Amount
8022.24.400.003	$40.24
Total Amount Due:	**$40.24**

Please make your checks payable to “Polk County Treasurer’s Office” and mail to:
Polk County Treasurer’s Office
Attn: Tax Division
111 Court Ave.
Des Moines, IA 50309

RECEIVED
MAY 05 2025



Sac County, IA Treasurer
Tina Roth
100 NW State Street
Sac City, Iowa 50583
(712) 662-7411
tinar@saccountyiowa.gov

OFFICIAL NOTICE OF DELINQUENT TAXES

IMPORTANT TAX INFORMATION ENCLOSED

BAKER, TRAVIS
LAND ACQUISITION SECTION
WALLACE STATE OFFICE BLDG
DES MOINES, IA 50319

RECEIVED
MAY 05 2025

Parcel Number
810229200003
Group Number
2875

GRAND TOTAL	/	DUE BY
$11.00		06/02/2025

****RETURN THIS PORTION WITH YOUR PAYMENT*****

Notice of Tax Delinquency and Pending Tax Sale

You are hereby notified that the below described property is delinquent in the payment of property tax. The delinquent amount is accruing interest at a rate of 1.5% per month rounded to the nearest whole dollar. Unless paid, said taxes may be sold at an online tax sale held by the Sac County Treasurer on June 16, 2025.

IMPORTANT DATES:
May 21, 2025 - Last day to pay taxes in office to avoid being published in the newspaper.
June 2, 2025 - Last day to pay the amount on this notice in office or a postmark of June 2, 2025.
June 3, 2025 - Additional penalties apply. For an updated amount call 712-662-7411
June 13, 2025 - Last day to pay taxes in the office by 4:30 pm to avoid tax sale.
June 16, 2025 - The online tax sale will be held at 9:00 am to sell unpaid taxes.

ONLINE PAYMENTS ACCEPTED AT: WWW.IOWATREASURERS.ORG

PLEASE DISREGARD THIS NOTICE IF PAYMENT HAS BEEN MADE!

Type Parcel Legal	District	Bill Number	Due Date	Tax	Interest	Additional Costs	Total Due
2024 - Drainage	DD062	003109	09/30/2024	$6.00	$1.00	$4.00	$11.00
810229200003 29-89-36DELAWARE CRESTLANDW 1/2 NE NWEXEMPT			**Total**	**$6.00**	**$1.00**	**$4.00**	**$11.00**

Deed Name(s): IOWA DEPT OF NATURAL RESOURCES

From: Protzmann, Kevin
To: Onstot, Kristi [TOS]
Cc: Schuhardt, Whitney; Moss, Michael J. [DOT]; Merchan, David
Subject: DNR Spring Drainage - Hamilton, Polk, and Sac Counties
Date: Friday, May 9, 2025 2:08:29 PM
Attachments: Spring Drainage 5.8.25.xlsx
5.8.25 Scans.pdf
image001.png

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Best,

Kevin Protzmann
Assistant Attorney General
Office of Iowa Attorney General Brenna Bird
1305 E. Walnut St.
Des Moines, Iowa 50319
Main: (515) 281-5164 I Direct: (515) 281-6690
Email: Kevin.Protzmann@ag.iowa.gov | www.iowaattorneygeneral.gov

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 2, 2025

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

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

Board of Regents - University of Iowa……...…….....$12,192.60
On January 17, 2024, Field House was damaged by frozen and burst fain coil. Request was to cover repair costs.

This represents full and final payment.

EXECUTIVE COUNCIL OF IOWA
Kristi Onstot
Kristi Onstot
Executive Secretary

cc: John Nash, Director of Facilities, Board of Regents
Camille Walters Gott, Risk Management Administrator, University of Iowa
Andrea Anania, Board of Regents
Aimee Claeys, Board of Regents
Heather Hackbarth, Department of Management
Matt Bender, Department of Management

AOS Claim ID 3679
TOS Job # 2792

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

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

May 27, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Water Damages at Field House Due to Frozen & Burst Fan Coil on January 17, 2024
University of Iowa – Board of Regents
Claim dated January 17, 2025
AOS Claim ID: 3679

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

Documented request		$ 12,192.60
Executive Council Allocation		$ 12,192.60
Less:		
Previous payments	$ 0.00	
This payment	12,192.60	
Total		$ 12,192.60
Remaining Executive Council allocation		$ 0.00

We recommend reimbursement be made in the amount of $12,192.60. This represents full and final payment of the loss.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

Business Services

Risk Management, Insurance and Loss Prevention

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

April 9, 2025

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

Re: Formal Loss Report - University of Iowa – Field House Water Damage from Frozen Fan Coil (1/17/2024) – AOS Claim #3679

Dear Executive Council,

On January 17, 2024, a frozen fan coil unit in room E101 at the Field House, located at 225 South Grand Avenue, Iowa City, Iowa caused water damage to the building. The original loss notice was provided to the Executive Council, State Auditors and Board of Regents on January 17, 2024, and a Preliminary Loss Report was submitted on January 17, 2025.

The purpose of this letter is to provide the final expense details for this claim which are:

- **Remediation and Repair/Replacement of Building and Equipment Damage: $12,192.60.**

Please see the attached summary of claim expenses and copies of all invoices and proof of payments. Based on the information provided herein, The University of Iowa respectfully requests an award of **$12,192.60** from the State of Iowa Executive Council, pursuant to Chapter 29C:20, Contingent Fund, Code of Iowa.

We appreciate your review and look forward to your response. Please feel free to contact me with any questions.

Sincerely,

Camille Walters Gott

Camille Walters Gott
Risk Management Claims Manager

cc: Tammy Hollingsworth
John Nash
Debby Zumbach
Josey Bathke

Business Services

Risk Management, Insurance and Loss Prevention

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

January 17, 2025

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

Re: University of Iowa – Field House Water Damage from Frozen Fan Coil – Preliminary Loss Report (1/17/2024) – AOS Claim #3679

Dear Executive Council,

On January 17, 2024, a frozen fan coil unit in room E101 at the Field House located at 225 South Grand Avenue, Iowa City, Iowa caused water damage to the building.

The purpose of this Preliminary Loss Report is to notify you of our current damage estimate and to request allocation of funds for remediation and replacement of the damaged building components and equipment. Our estimated damage is approximately **$12,192.60**. A Formal Loss Report will be provided with supporting invoice and payment documentation.

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

Sincerely,

Camille Walters Gott

Camille Walters Gott
Risk Management Claims Manager

cc: Tammy Hollingsworth
John Nash
Debby Zumbach
Josey Bathke

Walters Gott, Camille S

From: Walters Gott, Camille S
Sent: Wednesday, January 17, 2024 2:21 PM
To: executivecouncil@tos.iowa.gov; Tammy Hollingsworth; John Nash (john.nash@iowaregents.edu)
Cc: Bathke, Josey; Zumbach, Debby J
Subject: University of Iowa Field House - Property Loss Notice
Attachments: Univ of Iowa Field House Frozen Coil 1-17-2024.pdf

Hello,

Risk Management was notified on 1/17/2024 of an incident at the Field House, located at 225 South Grand Avenue, Iowa City, Iowa. On 1/17/2024, a fan coil froze in room E101, causing water damage to room E101 and surrounding rooms. We are investigating the incident at this time. Estimated damages may exceed $5,000. Attached are some photos of the incident.

We will submit a preliminary loss report when we have detailed damage estimates.

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

Thank you

Camille Walters Gott
Claims Manager, Risk Management Insurance and Loss Prevention
202 Plaza Centre One, 125 S Dubuque St, Iowa City, Iowa 52242
Office: 319-335-5357
https://riskmanagement.fo.uiowa.edu/

Department of Risk Management
Insurance & Loss Prevention
202 Plaza Centre One (PCO)
Iowa City, IA 52242-2500
Phone 319-335-0010
Fax 319-353-1893

General Fund 29C:20 Property Claim Costs - Field House Frozen Fan Coil Water Damage

Building:	Field House	**Date of Loss:**	1/17/2024
Department:	Facilities Management	**Completed by:**	Camille Walters Gott
		UI Claim #:	PR-22236-SUI
		AOS 29C:20 Claim #:	#3679

Category	Reference #	Vendor	PO	Voucher	29C:20 Claim Costs
Building	1B	Servpro	1002960406	84782221	$ 2,865.26
Building	2B	RoCon Construction	1002965491	84774370	$ 1,596.34
Building	3B	Day Mechanical	1002963859	84884492	$ 2,953.30
Building	4B	Day Mechanical	1002963859	84845629	$ 4,777.70
				Building Total	**$ 12,192.60**

Category	Reference #	Vendor	PO	Voucher	29C:20 Claim Costs
Equipment		None			$ -
				Equipment Total	**$ -**
				GRAND TOTAL	**$ 12,192.60**

SERVPRO®

Team Meyer

Cleaning. Restoration. Construction.

SERVPRO® of Iowa City/Coralville
SERVPRO® of Grinnell/Pella
SERVPRO® of Des Moines SW
SERVPRO® of Des Moines East
SERVPRO® of Ottumwa/Oskaloosa
SERVPRO® of Marshall
SERVPRO® of Columbia
SERVPRO® of Sedalia
SERVPRO® of East Independence/Blue Springs
SERVPRO® of Lake of the Ozarks

INVOICE

2401-38817WTR

DATE: 01/19/2024

TERMS: Due upon receipt

Past Due Invoices Subject to Finance Charges
Returned Check Fee $50

BILL TO:

University of Iowa
55 S Grand Ave
Iowa City, IA 52242

SERVICE ADDRESS:

Univ of Iowa - Field House
55 S Grand Ave
Iowa City, IA 52242

Project Manager:	Insurance Co.	Claim #	Purchase Order/Work Order #
Brian Sabers	Self pay		

SERVICE TYPE	DESCRIPTION	AMOUNT
	Water Restoration - Field House	2,953.88

SALES TAX	0.00
TOTAL	2,953.88
PAYMENT	
BALANCE DUE	**$2,953.88**

REVIEW US!
Your feedback is important to us. Please take a moment to review us online. Thank you for choosing SERVPRO.

Remit payment to: SERVPRO
615 HWY 1 WEST
IOWA CITY, IA 52246

A 3% Convenience Fee will be applied to all card payments. All major credit cards accepted.

**If paying by check, ICC, LLC dba SERVPRO reserves the right to convert your paper check into a one-time electronic debit to your account. If you have any questions about this debit, call 844-965-0001*

TEAM MEYER

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

Client: University of Iowa - FH
Property: 225 S Grand Ave
Iowa City , IA 52242

Operator: BRIAN

Estimator: Brian Sabers
Company: Servpro
Business: 615 Highway 1 W
Iowa City, IA 52246

Business: (319) 338-8550
E-mail: briansabers@servpro.me

Type of Estimate: Water Damage
Date Entered: 1/19/2024
Date Assigned: 1/17/2024
Date Est. Completed: 1/18/2024
Date Job Completed: 1/19/2024

Price List: IACR8X_JAN24
Labor Efficiency: Restoration/Service/Remodel
Estimate: 2401-38817WTR

Dear University of Iowa - FH,
I am sorry to hear about your recent Water Damage loss. Attached you will find the final bill for mitigation associated with the loss. The total of the bill is $2,953.88.

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

Regards,
Brian Sabers

briansabers@servpro.me

TEAM MEYER

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

2401-38817WTR

Wednesday 01/17/2024

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
****LABOR****					
1. Project Coordinator - Michele	1.00 HR	0.00	130.00	0.00	130.00
2. Project Administration/Clerical - Emily	1.50 HR	0.00	45.00	0.00	67.50
3. Project Consultant - Brian	1.00 HR	0.00	125.00	0.00	125.00
4. Restoration Supervisor - Jerry	2.25 HR	0.00	58.00	0.00	130.50
5. General Labor (Hired Locally) - Volkov	2.25 HR	0.00	39.00	0.00	87.75
6. Small Tools 3% of Labor	0.03 EA	0.00	540.75	0.00	16.22
****CONSUMABLES****					
7. Disinfectant / Biocide	1.00 EA	0.00	61.45	0.00	61.45
8. Filter, Air Scrubber	0.25 EA	0.00	256.63	0.00	64.16
****EQUIPMENT****					
9. Air Mover	12.00 EA	0.00	30.00	0.00	360.00
10. Dehumidification Unit-200	2.00 EA	0.00	99.50	0.00	199.00
11. Air Scrubber	1.00 EA	0.00	82.50	0.00	82.50
12. Van, Cargo	1.00 EA	0.00	125.00	0.00	125.00
13. Company Owned Vehicle	1.00 EA	0.00	110.00	0.00	110.00
14. Extraction Unit (Portable)	1.00 EA	0.00	125.00	0.00	125.00
Totals: Wednesday 01/17/2024				0.00	1,684.08

Thursday 01/18/2024

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
****LABOR****					
15. Project Administration/Clerical - Emily	1.00 HR	0.00	45.00	0.00	45.00
16. Restoration Supervisor - Jerry	0.75 HR	0.00	58.00	0.00	43.50
17. General Labor (Hired Locally) - Vitalii	0.75 HR	0.00	39.00	0.00	29.25
18. Small Tools 3% of Labor	0.03 EA	0.00	117.75	0.00	3.53

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Cleaning. Restoration. Construction.

TEAM MEYER

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

CONTINUED - Thursday 01/18/2024

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
****EQUIPMENT****					
19. Air Mover	12.00 EA	0.00	30.00	0.00	360.00
20. Dehumidification Unit-200	2.00 EA	0.00	99.50	0.00	199.00
21. Air Scrubber	1.00 EA	0.00	82.50	0.00	82.50
22. Van, Cargo	1.00 EA	0.00	125.00	0.00	125.00
Totals: Thursday 01/18/2024				0.00	887.78

Friday 01/19/2024

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
****LABOR****					
23. Project Administration/Clerical - Emily	1.00 HR	0.00	45.00	0.00	45.00
24. Restoration Supervisor - Jerry	1.75 HR	0.00	58.00	0.00	101.50
25. Restoration Technician - Kaleb	0.75 HR	0.00	50.00	0.00	37.50
26. Small Tools 3% of Labor	0.03 EA	0.00	184.00	0.00	5.52
****EQUIPMENT****					
27. Van, Cargo	1.00 EA	0.00	125.00	0.00	125.00
****MISC****					
28. Shop Decontamination Equipment Technician	1.50 HR	0.00	45.00	0.00	67.50
Totals: Friday 01/19/2024				0.00	382.02
Line Item Totals: 2401-38817WTR				**0.00**	**2,953.88**

TEAM MEYER

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

Summary for Dwelling

Line Item Total	2,953.88
Replacement Cost Value	**$2,953.88**
Net Claim	**$2,953.88**

Brian Sabers

The University of Iowa
Accounts Payable, 202 Plaza Centre One

Web

VOUCHER REPORT

02/07/2024

Special Instructions: Payment will be made with the voucher terms, the earliest of the Discount Due Date or the Scheduled Due Date (see below). Please direct questions to acntpay@uiowa.edu. A negative Gross Amount reflects a credit memo that will be applied to the next payment.

If the Purchase Order indicates that Receiving is Required (Y), then receiving information is required on the requisition in order for payment to be processed on corresponding vouchers against the Purchase Order. You can add/update receiving information by clicking on the "Receiving" link underneath the workflow approval section of the requisition in ePro. Additional receiving information can be found on the Purchasing web site in the PREQ's section (see link at bottom of page) or you can email us at ap-receiving@uiowa.edu.

Remit address:
Servpro
615 Hwy 1 W
Iowa City IA 52246
USA

Requestor (vouchers)

DJARRAD (Jarrard, Dawn)
(*Phonebook*)
USB-220-7
FAC Mgmt Admin Overhead

Receiver
No receiver found

Contact(eVouchers)

Not Available

Voucher Number

84782221

Remit Vendor ID	Remit LOC	Address	Paym Handl Cod
0000639859	002	1	AC

Invoice Number	Inv Date	Terms	Dscnt Due Date	Sched Due Date	Control Group	Purchase Order	Recv'g Req'd	Attachments	PReq #
2401-38817WTR	01/19/2024	3%10	02/14/2024	02/14/2024		1002960406	N	VendorTrac	

LINE	PO LN	UOM	QTY	PS ITEM	DESCRIPTION	UNIT PRICE
1	1	EA	1.0000		Restoration for water damage t	2,953.88000

FUND	ORG	DEPT/SDEPT	GRANT/PRGM	IACT	OACT	DACT	FN	CCTR	SLID/SLAC	QTY	EXT AMT
						00000	00	0000	J / 24-789633-001	1.00000	2,953.88

Discount Amount	88.62
Freight	0.00
Miscellaneous Charges	0.00
Sales Tax	0.00
Use Tax	0.00
Gross Amount	$ 2,953.88
If Paid within Discount Terms NET AMOUNT	$ 2,865.26

New Voucher Report Search
AP-PO Web Applications Home Page
Self-Service
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Please direct inquires regarding using this application to acntpay@uiowa.edu

AP/PO PeopleSoft Web Applications

Your path: Home > Payment

User options | Help

Payment details for voucher: 84782221

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
84782221	0000639859	002	Servpro	$2,953.88	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH:1022267 Dt: 02/14/2024 Amt: $57,537.49	2401-38817WTR	01/19/2024	Detail	$2,865.26

New Payment Search
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Please direct inquires regarding using this application to acntpay@uiowa.edu

RoCon Construction LLC

171 Greenfield Dr., Unit A
Tiffin, IA 52340

Date	Invoice #
1/30/2024	2858

Bill To
University of Iowa Accounts Payable and Travel 202 PCO Iowa City, IA 52242

1002965491 JV

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
	Field House Entry VWB Replacement University of Iowa See attached T&M Cost Report Final Invoice	1,596.34	1,596.34
		Total	$1,596.34

RoCon - Construction -
Integrity - Intelligence - Energy
171 Greenfield Dr., Unit A
Tiffin, IA 52340
ph: 319-545-2080 f: 319-545-2085
www.roconconstruction.net

T&M Cost Report

Date	1/30/24
Project Name	FIeld House Entry VWB replacement
Project Number	TM-006
Submitted By	Jmaes R Dean
Attention	Ben Rickles
T&M Dates	

Origination: **Verbal** X **Email** X **ITC #** _____ **CCD #** _____ **PO** _____

RoCon Labor:	**Hours**		**Rate**		**Reg/OT**		
Foreman	16	**hrs @**	**$61.47**	**x**	**1**	=	$983.52
Carpenter	0	**hrs @**	**$57.83**	**x**	**1**	=	$0.00
Office	4	**hrs @**	**$61.47**	**x**	**1**	=	$245.88

Work Description: Airation of walls in romm E102 and install new vinyl wall base in rooms E102, E106, E101 and the entry area. Procured new VWB and adhesive. Clean area and verify no adhesive anywhere

Material: New VWB, Adhesive, Garbage bags, rags — $96.24

General Contractor Total: **$1,325.64**

Subcontractor 1	$0.00
Subcontractor 2	$0.00
Subcontractor 3	$0.00
Subcontractor 4	$0.00

Subcontractor Total: **$0.00**

Overhead and Profit:	**15.00%**	**$198.85**
General Casualty Insurance Cost:	**2.66%**	**$40.55**
Bond Cost:	**2.00%**	**$31.30**

T&M Cost Report Total **$1,596.34**

There are 3 things to look for when hiring - integrity, intelligence, energy; if you don't have the first one, the other two will kill you - Warren Buffet

MENARDS - IOWA CITY
2605 Naples Ave
Iowa City, IA 52240

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for items on this receipt will be in the form of an in store credit voucher if the return is done after 04/24/24

If you have questions regarding the charges on your receipt, please email us at:
IOWAfrontend@menards.com

Sale Transaction

RUBBER WALL BASE 4X1/8X4		
7117006	2 @2.75	5.50
TEC WALL BASE ADHESIVE		
7056518	3 @7.98	23.94
PROF ROTAT QT CAULK GUN		
5619761		21.99
TOTAL		51.43
TAX STATE OF IA 6%		3.09
TOTAL SALE		54.52
Menard Contractor Card 1583		54.52

Job # or Name : FIELD HOuser
Auth Code:634919
Chip Inserted
a000000817002001
TC - 48b34e4967c74102

TOTAL NUMBER OF ITEMS = 6

GUEST COPY

The Cardholder acknowledges receipt of goods/services in the total amount shown hereon and agrees to pay the card issuer according to its current terms.

THIS IS YOUR CREDIT CARD SALES SLIP
PLEASE RETAIN FOR YOUR RECORDS.

THANK YOU, YOUR CASHIER, Ida

38549 04 3821 01/25/24 02:45PM 3091

MENARDS - IOWA CITY
2605 Naples Ave
Iowa City, IA 52240

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for items on this receipt will be in the form of an in store credit voucher if the return is done after 04/28/24

If you have questions regarding the charges on your receipt, please email us at:
IOWAfrontend@menards.com

Sale Transaction

TOOLBOX WHITE RAGS 200CT*		
2751111	2 @8.99	17.98
BIG DUST PAN		
6489823		4.98
TEC WALL BASE ADHESIVE		
7056518	2 @7.98	15.96
42G 10CT CONTRACTOR BAG		
6485316		5.89
TOTAL		44.81
TAX STATE OF IA 6%		2.69
TOTAL SALE		47.50
Menard Contractor Card 1583		47.50

Job # or Name : fieldhouse
Auth Code:014761
Chip Inserted
a000000817002001
TC - 6719c21214614d7b

TOTAL SAVINGS 1.78

TOTAL NUMBER OF ITEMS = 6

GUEST COPY

The Cardholder acknowledges receipt of goods/services in the total amount shown hereon and agrees to pay the card issuer according to its current terms.

THIS IS YOUR CREDIT CARD SALES SLIP
PLEASE RETAIN FOR YOUR RECORDS.

THANK YOU, YOUR CASHIER, Ellen

7351 02 8559 01/29/24 08:47AM 3091

AP/PO PeopleSoft Web Applications

Payment details for voucher: 84774370

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
84774370	0000717459	002	RoCon Construction LLC	$1,596.34	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH:1025673 Dt: 02/28/2024 Amt: $42,430.49	2858	01/30/2024	Detail	$1,596.34

New Payment Search
AP-PO Web Applications Home Page
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Please direct inquires regarding using this application to acntpay@uiowa.edu

Invoice

DAY Mechanical Systems, Inc.
Plumbing, Heating, A/C • Process Piping
P.O. Box 8207
Cedar Rapids, Iowa 52408-8207

Date	Invoice #
4/30/2024	14740

Bill To
University of Iowa Accounts Payable and Travel 202 PCO Iowa City, IA 52242-2500

P.O. No.	Terms	Project
1002963859	Net 30	6454-Field House

Description	Amount
Progress Billing #2	
1080601 - Field House - Restoration Following 1/17/24 Water Event. UI Field House fan coil replacement	2,953.30

A finance charge is computed at a periodic rate of 1.5% per month (18% annually) on any balance not paid within 30 days.

Balance Due $2,953.30

Phone #	Fax #	E-mail
3193629060	319-362-9067	STUCKER@DAYMECHANICAL.COM

AP/PO PeopleSoft Web Applications

Your path: Home > Payment

User options | Help

Payment details for voucher: 84884492

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
84884492	0000336770	002	Day Mechanical Systems Inc	$2,953.30	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH:1049355 Dt: 05/29/2024 Amt: $83,175.30	14740	04/30/2024	Detail	$2,953.30

New Payment Search
AP-PO Web Applications Home Page
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Please direct inquires regarding using this application to acntpay@uiowa.edu

Invoice

DAY Mechanical Systems, Inc.
Plumbing, Heating, A/C • Process Piping
P.O. Box 8207
Cedar Rapids, Iowa 52408-8207

Date	Invoice #
3/31/2024	14645

Bill To
University of Iowa Accounts Payable and Travel 202 PCO Iowa City, IA 52242-2500

P.O. No.	Terms	Project
1002963859	Net 30	6454-Field House

Description	Amount
Progress Billing #1	
1080601 - Field House - Restoration Following 1/17/24 Water Event. UI Field House fan coil replacement	4,777.70

A finance charge is computed at a periodic rate of 1.5% per month (18% annually) on any balance not paid within 30 days.

Balance Due $4,777.70

Phone #	Fax #	E-mail
3193629060	319-362-9067	STUCKER@DAYMECHANICAL.COM

AP/PO PeopleSoft Web Applications

Your path: Home > Payment

User options | Help

Payment details for voucher: 84845629

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
84845629	0000336770	002	Day Mechanical Systems Inc	$4,777.70	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH:1042103 Dt: 05/01/2024 Amt: $4,777.70	14645	03/31/2024	Detail	$4,777.70

New Payment Search
AP-PO Web Applications Home Page
Self-Service

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Please direct inquires regarding using this application to acntpay@uiowa.edu

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GOVERNOR

HON. PAUL D. PATE
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HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 2, 2025

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

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

Board of Regents - University of Iowa……...…….....$18,562.79
On January 16, 2024, Jefferson Building was damaged by a frozen sprinkler pipe. Request was to cover repair costs.

This represents full and final payment.

EXECUTIVE COUNCIL OF IOWA
Kristi Onstot
Kristi Onstot
Executive Secretary

cc: John Nash, Director of Facilities, Board of Regents
Camille Walters Gott, Risk Management Administrator, University of Iowa
Andrea Anania, Board of Regents
Aimee Claeys, Board of Regents
Heather Hackbarth, Department of Management
Matt Bender, Department of Management

AOS Claim ID 3669
TOS Job # 2793

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

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

May 27, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Water Damages at Jefferson Building Due to Frozen Sprinkler Pipe on January 16, 2024
University of Iowa – Board of Regents
Claim dated January 27, 2025
AOS Claim ID: 3669

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

Documented request		$ 18,562.79
Executive Council Allocation		$ 18,562.79
Less:		
Previous payments	$ 0.00	
This payment	18,562.79	
Total		$ 18,562.79
Remaining Executive Council allocation		$ 0.00

We recommend reimbursement be made in the amount of $18,562.79. This represents full and final payment of the loss.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

Business Services

Risk Management, Insurance and Loss Prevention

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

April 9, 2025

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

Re: Formal Loss Report - University of Iowa – Jefferson Building Frozen Sprinkler Water Damage (1/16/2024) – AOS Claim #3669

Dear Executive Council,

On January 16, 2024, a sprinkler pipe froze and burst at the Jefferson Building, located at 129 East Washington Street, Iowa City, Iowa caused water damage to the building. The original loss notice was provided to the Executive Council, State Auditors and Board of Regents on January 17, 2024, and a Preliminary Loss Report was submitted on January 27, 2025.

The purpose of this letter is to provide the final expense details for this claim which are:

- **Remediation and Repair/Replacement of Building Damage: $18,562.79.**

Please see the attached summary of claim expenses and copies of all invoices and proof of payments. Based on the information provided herein, The University of Iowa respectfully requests an award of **$18,562.79** from the State of Iowa Executive Council, pursuant to Chapter 29C:20, Contingent Fund, Code of Iowa.

We appreciate your review and look forward to your response. Please feel free to contact me with any questions.

Sincerely,

Camille Walters Gott

Camille Walters Gott
Risk Management Claims Manager

cc: Tammy Hollingsworth
John Nash
Debby Zumbach
Josey Bathke

IOWA

Business Services

Risk Management, Insurance and Loss Prevention

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

January 27, 2025

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

Re: University of Iowa – Jefferson Building Frozen Sprinkler Water Damage – Preliminary Loss Report (1/16/2024) – AOS Claim #3669

Dear Executive Council,

On January 16, 2024, a sprinkler pipe froze and burst at the Jefferson Building located at 129 East Washington Street, Iowa City, Iowa causing water damage to the building.

The purpose of this Preliminary Loss Report is to notify you of our current damage estimate and to request allocation of funds for remediation and replacement of the damaged building components and equipment. Our estimated damage is approximately **$18,562.79**. A Formal Loss Report will be provided with supporting invoice and payment documentation.

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

Sincerely,

Camille Walters Gott

Camille Walters Gott
Risk Management Claims Manager

cc: Tammy Hollingsworth
John Nash
Debby Zumbach
Josey Bathke

Walters Gott, Camille S

From: Walters Gott, Camille S
Sent: Wednesday, January 17, 2024 10:00 AM
To: executivecouncil@tos.iowa.gov; Tammy Hollingsworth; John Nash (john.nash@iowaregents.edu)
Cc: Bathke, Josey; Zumbach, Debby J
Subject: University of Iowa Jefferson Building - Property Loss Notice
Attachments: Univ of Iowa Jefferson Bldg Pipe Burst 1-16-2024.pdf

Hello,

Risk Management was notified on 1/17/2024 of an incident at the Jefferson Building, located at 129 East Washington Street, Iowa City, Iowa. On 1/16/2024, a sprinkler pipe froze and burst causing water damage to the second floor, first floor, and lower level of the building. We are investigating the incident, and estimated damages could potentially exceed $5,000. Attached are some photos of the incident.

We will submit a preliminary loss report when we have detailed damage estimates.

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

Thank you

Camille Walters Gott
Claims Manager, Risk Management Insurance and Loss Prevention
202 Plaza Centre One, 125 S Dubuque St, Iowa City, Iowa 52242
Office: 319-335-5357
https://riskmanagement.fo.uiowa.edu/

IOWA

Department of Risk Management
Insurance & Loss Prevention
202 Plaza Centre One (PCO)
Iowa City, IA 52242-2500
Phone 319-335-0010
Fax 319-353-1893

General Fund 29C:20 Property Claim Costs - Jefferson Building Frozen Sprinkler Water Damage

Building:	Jefferson Building	**Date of Loss:**	1/16/2024
Department:	Facilities Management	**Completed by:**	Camille Walters Gott
		UI Claim #:	PR-22233-SUI
		AOS 29C:20 Claim #:	#3669

Category	Reference #	Vendor	PO	Voucher	29C:20 Claim Costs
Building	1B	Servpro	1002961559	84782248	$ 13,247.35
Building	2B	UI FM Stores Materials	N/A	Ticket 86392	$ 1,355.50
Building	3B	Vrban Fire Protection	C000581545	84791178	$ 897.51
Building	4B	RoCon Construction	1002989868	84824617	$ 3,062.43
				Building Total	**$ 18,562.79**

Category	Reference #	Vendor	PO	Voucher	29C:20 Claim Costs
Equipment		None			$ -
				Equipment Total	**$ -**
				GRAND TOTAL	**$ 18,562.79**

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Team Meyer

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SERVPRO® of Grinnell/Pella
SERVPRO® of Des Moines SW
SERVPRO® of Des Moines East
SERVPRO® of Ottumwa/Oskaloosa
SERVPRO® of Marshall
SERVPRO® of Columbia
SERVPRO® of Sedalia
SERVPRO® of East Independence/Blue Springs
SERVPRO® of Lake of the Ozarks

INVOICE

2401-36797WTR

DATE: 01/29/2024

TERMS: Due upon receipt

Past Due Invoices Subject to Finance Charges
Returned Check Fee $50

BILL TO:

University of Iowa
129 E Washington St
Iowa City, IA 52240

SERVICE ADDRESS:

University of Iowa
129 E Washington St
Iowa City, IA 52240

Project Manager:	Insurance Co.	Claim #	Purchase Order/Work Order #
Jennifer Czylek	Self pay		1002961559

SERVICE TYPE	DESCRIPTION	AMOUNT
	Water Restoration - Jefferson Bldg	13,657.06

SALES TAX	0.00
TOTAL	13,657.06
PAYMENT	
BALANCE DUE	**$13,657.06**

REVIEW US!
Your feedback is important to us. Please take a moment to review us online. Thank you for choosing SERVPRO.

Remit payment to: SERVPRO
615 HWY 1 WEST
IOWA CITY, IA 52246

A 3% Convenience Fee will be applied to all card payments. All major credit cards accepted.

**If paying by check, ICC, LLC dba SERVPRO reserves the right to convert your paper check into a one-time electronic debit to your account. If you have any questions about this debit, call 844-965-0001*

TEAM MEYER

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

Client: University of Iowa - JB
Property: 129 E Washington St
Iowa City , IA 52240

Operator: BRIAN

Estimator: Jennifer Czylek E-mail: jczylek@servpro.me

Type of Estimate: Water Damage
Date Entered: 1/24/2024 Date Assigned: 1/16/2024
Date Est. Completed: 1/17/2024 Date Job Completed: 1/20/2024

Price List: IACR8X_JAN24
Labor Efficiency: Restoration/Service/Remodel
Estimate: 2401-36797WTR

Dear University of Iowa - JB,
I am sorry to hear about your recent Water Damage loss. Attached you will find the final bill for mitigation associated with the loss. The total of the bill is $13,657.06.

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

Regards,
Jennifer Czylek

jczylek@servpro.me

SERVPRO
Cleaning. Restoration. Construction.

TEAM MEYER

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

2401-36797WTR

Tuesday 01/16/2024

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
****LABOR****					
1. Project Coordinator - Michele	1.00 HR	0.00	130.00	0.00	130.00
2. Project Administration/Clerical - Emily	1.50 HR	0.00	45.00	0.00	67.50
3. Project Manager - Jennifer	4.00 HR	0.00	99.00	0.00	396.00
4. Restoration Supervisor - Zeb	3.25 HR	0.00	58.00	0.00	188.50
5. Restoration Technician - Quinton	3.25 HR	0.00	50.00	0.00	162.50
6. Restoration Technician - Kaleb	3.25 HR	0.00	50.00	0.00	162.50
7. Small Tools 3% of Labor	0.03 EA	0.00	1,107.00	0.00	33.21
****CONSUMABLES****					
8. Disinfectant / Biocide	1.00 EA	0.00	61.45	0.00	61.45
****EQUIPMENT****					
9. Air Mover	4.00 EA	0.00	30.00	0.00	120.00
10. Dehumidification Unit-200	7.00 EA	0.00	99.50	0.00	696.50
11. Van, Cargo	1.00 EA	0.00	125.00	0.00	125.00
12. Company Owned Vehicle	1.00 EA	0.00	110.00	0.00	110.00
13. Extraction Unit (Portable)	2.00 EA	0.00	125.00	0.00	250.00
Totals: Tuesday 01/16/2024				0.00	2,503.16

Wednesday 01/17/2024

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
****LABOR****					
14. Project Administration/Clerical - Emily	1.00 HR	0.00	45.00	0.00	45.00
15. Project Manager - Jennifer	1.00 HR	0.00	99.00	0.00	99.00
16. Restoration Supervisor - Jerry	3.75 HR	0.00	58.00	0.00	217.50
17. General Labor (Hired Locally) - Vitalii	3.75 HR	0.00	39.00	0.00	146.25
18. General Labor (Hired Locally) - Denys	2.50 HR	0.00	39.00	0.00	97.50

SERVPRO
Cleaning. Restoration. Construction.

TEAM MEYER

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

CONTINUED - Wednesday 01/17/2024

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
19. General Labor (Hired Locally) - Andrii	2.50 HR	0.00	39.00	0.00	97.50
20. General Labor (Hired Locally) - Igor	2.50 HR	0.00	39.00	0.00	97.50
21. General Labor (Hired Locally) - Anolri	2.50 HR	0.00	39.00	0.00	97.50
22. General Labor (Hired Locally) - Junior	2.50 HR	0.00	39.00	0.00	97.50
23. General Labor (Hired Locally) - Maricio	2.50 HR	0.00	39.00	0.00	97.50
24. Small Tools 3% of Labor	0.03 EA	0.00	1,092.75	0.00	32.78
****EQUIPMENT****					
25. Air Mover	62.00 EA	0.00	30.00	0.00	1,860.00
26. Dehumidification Unit-200	7.00 EA	0.00	99.50	0.00	696.50
27. Van, Cargo	1.00 EA	0.00	125.00	0.00	125.00
28. Company Owned Vehicle	1.00 EA	0.00	110.00	0.00	110.00
Totals: Wednesday 01/17/2024				0.00	3,917.03

Thursday 01/18/2024

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
****LABOR****					
29. Project Administration/Clerical - Emily	1.00 HR	0.00	45.00	0.00	45.00
30. Project Manager - Jennifer	0.75 HR	0.00	99.00	0.00	74.25
31. Project Manager, Assistant - Condrad	0.75 HR	0.00	75.00	0.00	56.25
32. Restoration Supervisor - Zeb	0.75 HR	0.00	58.00	0.00	43.50
33. Restoration Technician - Dylan	0.75 HR	0.00	50.00	0.00	37.50
34. Small Tools 3% of Labor	0.03 EA	0.00	256.50	0.00	7.70
****EQUIPMENT****					
35. Air Mover	62.00 EA	0.00	30.00	0.00	1,860.00
36. Dehumidification Unit-200	7.00 EA	0.00	99.50	0.00	696.50
37. Van, Cargo	1.00 EA	0.00	125.00	0.00	125.00
38. Company Owned Vehicle	1.00 EA	0.00	110.00	0.00	110.00

SERVPRO
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TEAM MEYER

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

CONTINUED - Thursday 01/18/2024

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
Totals: Thursday 01/18/2024				0.00	3,055.70

Friday 01/19/2024

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
****LABOR****					
39. Project Administration/Clerical - Emily	1.00 HR	0.00	45.00	0.00	45.00
40. Project Manager, Assistant - Condrad	0.50 HR	0.00	75.00	0.00	37.50
41. Restoration Supervisor - Zeb	0.50 HR	0.00	58.00	0.00	29.00
42. Restoration Technician - Dylan	0.50 HR	0.00	50.00	0.00	25.00
43. General Labor (Hired Locally) - Vitalii	0.50 HR	0.00	39.00	0.00	19.50
44. General Labor (Hired Locally) - Denys	0.50 HR	0.00	39.00	0.00	19.50
45. Small Tools 3% of Labor	0.03 EA	0.00	175.50	0.00	5.27
****CONSUMABLES****					
46. Bags, Trash Enviromental (6 mil)	2.00 EA	0.00	2.78	0.00	5.56
****EQUIPMENT****					
47. Air Mover	62.00 EA	0.00	30.00	0.00	1,860.00
48. Dehumidification Unit-200	7.00 EA	0.00	99.50	0.00	696.50
49. Van, Cargo	1.00 EA	0.00	125.00	0.00	125.00
****MISC****					
50. Debris Disposal off site	1.00 EA	0.00	125.00	0.00	125.00
Totals: Friday 01/19/2024				0.00	2,992.83

Saturday 01/20/2024

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
****LABOR****					
51. Project Administration/Clerical - Emily	1.00 HR	0.00	45.00	0.00	45.00
52. Project Manager - Condrad	3.50 HR	0.00	99.00	0.00	346.50

SERVPRO
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TEAM MEYER

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

CONTINUED - Saturday 01/20/2024

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
53. Restoration Supervisor - Zeb	3.50 HR	0.00	58.00	0.00	203.00
54. Restoration Technician - Jerry	2.00 HR	0.00	50.00	0.00	100.00
55. Restoration Technician - Kaleb	2.00 HR	0.00	50.00	0.00	100.00
56. Small Tools 3% of Labor	0.03 EA	0.00	794.50	0.00	23.84
****EQUIPMENT****					
57. Van, Cargo	1.00 EA	0.00	125.00	0.00	125.00
58. Company Owned Vehicle	1.00 EA	0.00	110.00	0.00	110.00
****MISC****					
59. Shop Decontamination Equipment Technician	3.00 HR	0.00	45.00	0.00	135.00
Totals: Saturday 01/20/2024				0.00	1,188.34
Line Item Totals: 2401-36797WTR				**0.00**	**13,657.06**

TEAM MEYER

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

Summary for Dwelling

Line Item Total	13,657.06
Replacement Cost Value	**$13,657.06**
Net Claim	**$13,657.06**

Jennifer Czylek

The University of Iowa
Accounts Payable, 202 Plaza Centre One

Web

VOUCHER REPORT

02/07/2024

Special Instructions: Payment will be made with the voucher terms, the earliest of the Discount Due Date or the Scheduled Due Date (see below). Please direct questions to acntpay@uiowa.edu. A negative Gross Amount reflects a credit memo that will be applied to the next payment.

If the Purchase Order indicates that Receiving is Required (Y), then receiving information is required on the requisition in order for payment to be processed on corresponding vouchers against the Purchase Order. You can add/update receiving information by clicking on the "Receiving" link underneath the workflow approval section of the requisition in ePro. Additional receiving information can be found on the Purchasing web site in the PREQ's section (see link at bottom of page) or you can email us at ap-receiving@uiowa.edu.

Remit address:
Servpro
615 Hwy 1 W
Iowa City IA 52246
USA

Requestor (vouchers)

DJARRAD (Jarrard, Dawn)
(*Phonebook*)
USB-220-7
FAC Mgmt Admin Overhead

Receiver
No receiver found

Contact(eVouchers)

Not Available

Voucher Number

84782248

Remit Vendor ID	Remit LOC	Address	Paym Handl Cod
0000639859	002	1	AC

Invoice Number	Inv Date	Terms	Dscnt Due Date	Sched Due Date	Control Group	Purchase Order	Recv'g Req'd	Attachments	PReq #
2401-36797WTR	01/29/2024	3%10	02/08/2024	02/08/2024		1002961559	N	VendorTrac	

LINE	PO LN	UOM	QTY	PS ITEM	DESCRIPTION	UNIT PRICE
1	1	EA	1.0000		Restoration for water damage t	13,657.06000

FUND	ORG	DEPT/SDEPT	GRANT/PRGM	IACT	OACT	DACT	FN	CCTR	SLID/SLAC	QTY	EXT AMT
			00	6650	000	00000	00	0000	J / 24-789562-002	1.00000	13,657.06

Discount Amount	409.71
Freight	0.00
Miscellaneous Charges	0.00
Sales Tax	0.00
Use Tax	0.00
Gross Amount	$ 13,657.06
If Paid within Discount Terms NET AMOUNT	$ 13,247.35

New Voucher Report Search
AP-PO Web Applications Home Page
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Please direct inquires regarding using this application to acntpay@uiowa.edu

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Payment details for voucher: 84782248

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
84782248	0000639859	002	Servpro	$13,657.06	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH:1021204 Dt: 02/08/2024 Amt: $13,247.35	2401-36797WTR	01/29/2024	Detail	$13,247.35

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Please direct inquires regarding using this application to acntpay@uiowa.edu

86392

Counter Release
86392

Counter Release Receipt

Counter Release			
Description:	211		
Released By:	TKNOTTNERUS (TERRY KNOTTNERUS)	**Reference:**	
Released To:	DRIPLEY (DUSTIN RIPLEY)	**Warehouse:**	MAINT (MAINTENANCE STORES WAREHOUSE (MAIN))
Release Date:	Feb 9, 2024 9:00 AM	**Total Cost:**	$1,355.50

Line Items

Line						
	Part:	FS00305 (SAFETY, JOHNSON ALARM 4099-9006 STATION-LED,DA PUSH ADDR)			**Unit Cost:**	$164.93
	Bin:	MAINT-FS00305 (SAFETY, JOHNSON ALARM 4099-9006 STATION-LED,DA PUSH ADDR)			**UOM:**	EA
	Equipment:				**Qty on Hand:**	0.00
1	**Work Order:**	24-789562 (JB - 1/16/24 19:21:09 water line leaking. Carl Harms went to campus and found a sprinkler head had frozen in room 201A which caused flooding in 2nd floor to the basement. He called Tom Moore who called in ServPro. FLS was on site and repaired the (MORE))			**Released Qty:**	2.00
	Phase:	004 (JB-1/16/2024 @ 19:21 - dispatched by DPS for a fire alarm in building. 2nd floor room 201A sprinkler head broke causing massive water damage. Reset alarms and pulled sprinkler piping out of the room because it was still too cold. Asssign to Shop 211.)			**Returned Qty:**	0.00
	Pick Ticket:	5578475	**Line Item:**	1	**SubTotal:**	$329.86

Line						
	Part:	FS00320 (SAFETY, JOHNSON ALARM 4098-9714 PHOTO SENSOR)			**Unit Cost:**	$149.38
	Bin:	MAINT-FS00320 (SAFETY, JOHNSON ALARM 4098-9714 PHOTO SENSOR)			**UOM:**	EA
	Equipment:				**Qty on Hand:**	1.00
2	**Work Order:**	24-789562 (JB - 1/16/24 19:21:09 water line leaking. Carl Harms went to campus and found a sprinkler head had frozen in room 201A which caused flooding in 2nd floor to the basement. He called Tom Moore who called in ServPro. FLS was on site and repaired the (MORE))			**Released Qty:**	3.00
	Phase:	004 (JB-1/16/2024 @ 19:21 - dispatched by DPS for a fire alarm in building. 2nd floor room 201A sprinkler head broke causing massive water damage. Reset alarms and pulled sprinkler piping out of the room because it was still too cold. Asssign to Shop 211.)			**Returned Qty:**	0.00
	Pick Ticket:	5578475	**Line Item:**	2	**SubTotal:**	$448.14

Line						
	Part:	FS00330 (SAFETY, JOHNSON ALARM 4098-9792 SENSOR BASE)			**Unit Cost:**	$192.50
	Bin:	MAINT-FS00330 (SAFETY, JOHNSON ALARM 4098-9792 SENSOR BASE)			**UOM:**	EA
	Equipment:				**Qty on Hand:**	1.00
3	**Work Order:**	24-789562 (JB - 1/16/24 19:21:09 water line leaking. Carl Harms went to campus and found a sprinkler head had frozen in room 201A which caused flooding in 2nd floor to the basement. He called Tom Moore who called in ServPro. FLS was on site and repaired the (MORE))			**Released Qty:**	3.00

Line Items

	Phase:	004 (JB-1/16/2024 @ 19:21 - dispatched by DPS for a fire alarm in building. 2nd floor room 201A sprinkler head broke causing massive water damage. Reset alarms and pulled sprinkler piping out of the room because it was still too cold. Asssign to Shop 211.)			**Returned Qty:**	0.00
	Pick Ticket:	5578475	**Line Item:**	3	**SubTotal:**	$577.50

Signature _____ **Date** _____

The University of Iowa
Facilities Management
AiM Work Request Details With Phases

AiM Summary Report

24-789562 - JB - 1/16/24 19:21:09 water line leaking. Carl Harms went to campus and found a sprinkler head had frozen in room 201A which caused flooding in 2nd floor to the basement. He called Tom Moore who called in ServPro. FLS was on site and repaired the (MORE)

1/16/2025

Work Request Description: JB - 1/16/24 19:21:09 water line leaking. Carl Harms went to campus and found a sprinkler head had frozen in room 201A which caused flooding in 2nd floor to the basement. He called Tom Moore who called in ServPro. FLS was on site and repaired the (MORE)

Funding Code:

050 05 0370 00120 00000000 6260 000 00000 70 0300

2B Proof of Pay - Page 2 of 3

The University of Iowa
Facilities Management
AiM Work Request Details With Phases

DATE	QTY	DESCRIPTION	REFERENCE	PURCHASER	AMOUNT

Shop 00211 Phase 004 - JB - 1/16/24 19:21:09 water line leaking. Carl Harms went to campus and found a sprinkler head had frozen in room 201A which caused flooding in 2nd floor to the basement. He called Tom Moore who called in ServPro. FLS was on site and repaired the (MORE)

February 2024

02/09/2024	2	SAFETY, JOHNSON ALARM 4099-9006 STATION-LED,DA PUSH ADDR	FS00305	DRIPLEY	329.86
02/09/2024	3	SAFETY, JOHNSON ALARM 4098-9714 PHOTO SENSOR	FS00320	DRIPLEY	448.14
02/09/2024	3	SAFETY, JOHNSON ALARM 4098-9792 SENSOR BASE	FS00330	DRIPLEY	577.50

General Ledger Master File Key Validation - Enter MFK

Please enter the MFK that you wish to validate in the form below, and press "Submit". You can also (optionally) provide a specific date to check the MFK against.

Each individual chart field that comprises the 40 character MFK must be populated with an existing chart field value in order for the validation tool to retrieve the proper "Result" field message of either "Valid" or "Invalid". This includes if all zeros for a field like Sdept or Oacct for example, will be used for a transaction, then the zeros must be entered, I.e. blanks are not legitimate values for any chart field. In addition, existing valid chart field values must be populated for each chart field for the validation tool to work as expected, E.g. an Iacct of '0000' does not exist so if it's entered to the validation tool, then the Result message will correctly display "Invalid", along with the reason the MFK is invalid.

If the status of a WhoKey is the only information you need, then please use the WhoKey Administration application to look that up.

Fund	Org	Dept	Sdept	Grant/Program	Iacct	Oacct	Dacct	Fn	Cctr
050	05	0370	00120	00000000	6260	000	00000	70	0300

Submit Reset

Date (optional): (mm/dd/yyyy)

Result: **Valid** - Valid MFK

Chartfield Descriptions:

Fund:	General Education Fund
Org:	VP Finance and Operations
Dept/Sdept:	Building Maintenance
Grant/Program:	Not Assigned
Iacct:	Repair Maint Bldg and Land Imp
Fn:	Operations and Maintenance
Cctr:	Jefferson

Vrban Fire PROTECTION
1714 Fifth Street Suite 1
Coralville, Iowa 52241
(319) 338-7343

Invoice

Date	Invoice #
2/15/2024	24667

Bill To

University of Iowa
Accounts Payable
202 Plaza Centre One
Iowa City, IA 52242-2500

P.O. No.	Terms	Project
C000581545	Net 30	240046T Emerg...

Quantity	Description	Rate	Amount
	Jefferson Building - emergency repair - repair sprinkler piping and replace sprinkler heads		
3	Hours OT Foreman - Jeremy Brunssen	106.80	320.40
4	Hours Foreman - Matt McIntosh	88.40	353.60
	Material	251.27	251.27
	Subtotal		925.27
	3% Discount	-3.00%	-27.76
	WO # 24-789562-004		
		Total	$897.51

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Payment details for voucher: 84791178

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
84791178	0000124878	500	Vrban Fire Protection Inc	$897.51	PP

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	PPLUS:1030610 Dt: 03/15/2024 Amt: $5,746.58	24667	02/15/2024	Detail	$897.51

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Please direct inquires regarding using this application to acntpay@uiowa.edu

RoCon Construction LLC

171 Greenfield Dr., Unit A
Tiffin, IA 52340

Date	Invoice #
3/7/2024	2880

Bill To
University of Iowa Accounts Payable and Travel 202 PCO Iowa City, IA 52242

1002989868 JV

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
	Jefferson Building VWB University of Iowa See attached T+M Cost Report Final Invoice	3,062.43	3,062.43
		Total	$3,062.43

RoCon - Construction -
Integrity - Intelligence - Energy
171 Greenfield Dr., Unit A
Tiffin, IA 52340
ph: 319-545-2080 f: 319-545-2085
www.roconconstruction.net

T&M Cost Report

Date	3/7/24
Project Name	Jefferson Building VWB
Project Number	TM-007
Submitted By	James R Dean
Attention	Ben Rickels
T&M Dates	2/16/24 - 3/6/24

Origination: **Verbal** X **Email** X **ITC #** _____ **CCD #** _____ **PO** _____

RoCon Labor:	**Hours**		**Rate**		**Reg/OT**		
Foreman	32	**hrs @**	**$61.47**	**x**	**1**	=	$1,967.04
Carpenter	0	**hrs @**	**$57.83**	**x**	**1**	=	$0.00
Office	3	**hrs @**	**$61.47**	**x**	**1**	=	$184.41

Work Description: Remove 30' of VWB, Patch and Paint as needed, Procure and replace VWB in offices and corridor area,

Material: New VWB, spackle and paint — $442.53

General Contractor Total: **$2,593.98**

Subcontractor 1	$0.00
Subcontractor 2	$0.00
Subcontractor 3	$0.00
Subcontractor 4	$0.00

Subcontractor Total: **$0.00**

Overhead and Profit:	**15.00%**	**$389.10**
General Casualty Insurance Cost:	**2.66%**	**$79.35**
Bond Cost:	**0.00%**	**$0.00**

T&M Cost Report Total — $3,062.43

There are 3 things to look for when hiring - integrity, intelligence, energy; if you don't have the first one, the other two will kill you - Warren Buffet

AP/PO PeopleSoft Web Applications

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Payment details for voucher: 84824617

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
84824617	0000717459	002	RoCon Construction LLC	$3,062.43	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH:1035716 Dt: 04/05/2024 Amt: $4,624.18	2880	03/07/2024	Detail	$3,062.43

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TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 2, 2025

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

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

Board of Regents - University of Iowa……...…….....$5,917.00
On October 2, 2024, a window was broken at the Main Library. Request was to cover repair costs.

This represents full and final payment.

EXECUTIVE COUNCIL OF IOWA
Kristi Onstot
Kristi Onstot
Executive Secretary

cc: John Nash, Director of Facilities, Board of Regents
Camille Walters Gott, Risk Management Administrator, University of Iowa
Andrea Anania, Board of Regents
Aimee Claeys, Board of Regents
Heather Hackbarth, Department of Management
Matt Bender, Department of Management

AOS Claim ID 3930
TOS Job # 2794

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

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

May 27, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Broken Window at the Main Library on October 2, 2024
University of Iowa – Board of Regents
Claim dated January 24, 2025
AOS Claim ID: 3930

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

Documented request		$ 5,917.00
Executive Council Allocation		$ 5,917.00
Less:		
Previous payments	$ 0.00	
This payment	5,917.00	
Total		$ 5,917.00
Remaining Executive Council allocation		$ 0.00

We recommend reimbursement be made in the amount of $5,917.00. This represents full and final payment of the loss.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

Business Services

Risk Management, Insurance and Loss Prevention

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

April 9, 2025

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

Re: Formal Loss Report - University of Iowa – Main Library Broken Window (10/2/2024) – AOS Claim #3930

Dear Executive Council,

On October 2, 2024, an exterior window above the south entrance broke at the Main Library, located at 125 West Washington Street, Iowa City, Iowa. The original loss notice was provided to the Executive Council, State Auditors and Board of Regents on October 2, 2024, and a Preliminary Loss Report was submitted on January 24, 2025.

The purpose of this letter is to provide the final expense details for this claim which are:

- **Remediation and Replacement of the Broken Window: $5,917.00.**

Please see the attached summary of claim expenses and copies of all invoices and proof of payments. Based on the information provided herein, The University of Iowa respectfully requests an award of **$5,917.00** from the State of Iowa Executive Council, pursuant to Chapter 29C:20, Contingent Fund, Code of Iowa.

We appreciate your review and look forward to your response. Please feel free to contact me with any questions.

Sincerely,

Camille Walters Gott

Camille Walters Gott
Risk Management Claims Manager

cc: Tammy Hollingsworth
John Nash
Debby Zumbach
Josey Bathke

Business Services

Risk Management, Insurance and Loss Prevention

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

January 24, 2025

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

Re: University of Iowa – Main Library Broken Window – Preliminary Loss Report (10/2/2024) – AOS Claim #3930

Dear Executive Council,

On October 2, 2024, an exterior window above the south entrance broke at the Main Library, located at 125 West Washington Street, Iowa City, Iowa.

The purpose of this Preliminary Loss Report is to notify you of our current damage estimate and to request allocation of funds for clean-up and replacement of the broken window. Our estimated damage is approximately **$5,917.00**. A Formal Loss Report will be provided with supporting invoice and payment documentation.

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

Sincerely,

Camille Walters Gott

Camille Walters Gott
Risk Management Claims Manager

cc: Tammy Hollingsworth
John Nash
Debby Zumbach
Josey Bathke

From: Walters Gott, Camille S
To: executivecouncil@tos.iowa.gov; Tammy Hollingsworth; John Nash (john.nash@iowaregents.edu)
Cc: Bathke, Josey; Zumbach, Debby J
Subject: University of Iowa Main Library - Property Loss Notice
Date: Wednesday, October 2, 2024 3:15:08 PM
Attachments: image001.png
Univ of Iowa Main Library Broken Window 10-2-2024.pdf

Hello,

Risk Management was notified on 10/2/2024 of an incident at the Main Library, located at 125 West Washington Street, Iowa City, Iowa. On 10/2/2024, an exterior window above the south entrance broke. We are investigating the incident at this time, but the estimated damages could potentially exceed $5,000. Attached are photos of the broken window.

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

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

Thank you,

Camille Walters Gott
Claims Manager, Risk Management Insurance and Loss Prevention
202 Plaza Centre One, 125 S Dubuque St, Iowa City, Iowa 52242
Office: 319-335-5357
https://riskmanagement.fo.uiowa.edu/

IOWA

Department of Risk Management
Insurance & Loss Prevention
202 Plaza Centre One (PCO)
Iowa City, IA 52242-2500
Phone 319-335-0010
Fax 319-353-1893

General Fund 29C:20 Property Claim Costs - Main Library Broken Window

Building: Main Library
Department: Facilities Management

Date of Loss: 10/2/2024
Completed by: Camille Walters Gott
UI Claim #: PR-22450-SUI
AOS 29C:20 Claim #: #3930

Category	Reference #		Vendor	PO	Voucher	29C:20 Claim Costs
Building	1B	MGSI		1003115030	85075819	$ 5,917.00
					Building Total	**$ 5,917.00**

Category	Reference #		Vendor	PO	Voucher	29C:20 Claim Costs
Equipment		None				$ -
					Equipment Total	**$ -**
					GRAND TOTAL	**$ 5,917.00**

MGSI Glass

122 Lafayette St
Iowa City, IA 52240
Phone: (319) 351-2261
Fax: ( ) -

Please let us know how we did and leave us a review!

Invoice

Invoice Number
8625
Invoice Date
10/29/2024
Payment Method

Bill To: UI Facilities Management
202 PLAZA CENTRE ONE
FACILITIES MANAGEMENT
IOWA CITY, IA 52242

Re: MAIN LIBRARY - 67713
125 WEST WASHINGTON STREET
Main Library
IOWA CITY, IA 52242

Job No	Customer Job No	Customer PO	Payment Terms	Due Date
67713	PO 1003115030	PO 1003115030	Net 30 Days	11/28/2024

Quantity	Description	U/M	Rate/Unit	Price
1.00	Clean up / BOARD UP / Measure Labor		593.00	593.00
1.00	RT Scissor Rental - Delivery / Pickup fees included		564.00	564.00
1.00	95 3/4 x 90 3/4 x 1/4" Gray Tempered Glass Structural silicone + compatible foam glazing tape Tremco Tremsil 400 Perimeter Sealant at Sash System Labor - Saturday work - Erect two sections scaffold at interior - Establish perimeter security lines - Remove and Replace Glass - 4M Required for weight		4,760.00	4,760.00

Subtotal	$	5,917.00
Sales Tax (if applicable)	$	0.00
Total Due	**$**	**5,917.00**
Payment Amount		0.00
Payment Date		

Thank you for your business!

AP/PO PeopleSoft Web Applications

Your path: Home > Payment

User options | Help

Payment details for voucher: 85075819

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
85075819	0000115219	002	MGSI Ltd	$5,917.00	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH:1097383 Dt: 11/27/2024 Amt: $41,237.00	8625	10/29/2024	Detail	$5,917.00

New Payment Search
AP-PO Web Applications Home Page
Self-Service

(WALTERSC) Logoff

Accounts Payable / Purchasing is a department in the Finance and Operations organization.
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Please direct inquires regarding using this application to acntpay@uiowa.edu

MEMBERS OF COUNCIL

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HON. ROB SAND
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SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 2, 2025

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

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

Board of Regents - University of Iowa……...…….....$5,678.82
On January 24, 2024, gutters at Medical Education Building were damaged due to weight of snow/ice melting from the roof. Request was to cover repair costs.

This represents full and final payment.

EXECUTIVE COUNCIL OF IOWA
Kristi Onstot
Kristi Onstot
Executive Secretary

cc: John Nash, Director of Facilities, Board of Regents
Camille Walters Gott, Risk Management Administrator, University of Iowa
Andrea Anania, Board of Regents
Aimee Claeys, Board of Regents
Heather Hackbarth, Department of Management
Matt Bender, Department of Management

AOS Claim ID 3657
TOS Job # 2795

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

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

May 27, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Damaged Gutters at Medical Education Building Due to Weight of Snow/Ice Melting from Roof on January 24, 2024
University of Iowa – Board of Regents
Claim dated January 21, 2025
AOS Claim ID: 3657

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

Documented request		$ 5,678.82
Executive Council Allocation		$ 5,678.82
Less:		
Previous payments	$ 0.00	
This payment	5,678.82	
Total		$ 5,678.82
Remaining Executive Council allocation		$ 0.00

We recommend reimbursement be made in the amount of $5,678.82. This represents full and final payment of the loss.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

Business Services

Risk Management, Insurance and Loss Prevention

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

April 9, 2025

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

Re: Formal Loss Report - University of Iowa – Medical Education Building Damaged Gutters (1/24/2024) – AOS Claim #3657

Dear Executive Council,

On January 24, 2024, the weight of snow/ice melting from the roof at the Medical Education Building, located at 500 Newton Road, Iowa City, Iowa caused damage to the building's gutters. The original loss notice was provided to the Executive Council, State Auditors and Board of Regents on January 30, 2024, and a Preliminary Loss Report was submitted on January 21, 2025.

The purpose of this letter is to provide the final expense details for this claim which are:

- **Repair/Replacement of Building Damage: $5,678.82.**

Please see the attached summary of claim expenses and copies of all invoices and proof of payments. Based on the information provided herein, The University of Iowa respectfully requests an award of **$5,678.82** from the State of Iowa Executive Council, pursuant to Chapter 29C:20, Contingent Fund, Code of Iowa.

We appreciate your review and look forward to your response. Please feel free to contact me with any questions.

Sincerely,

Camille Walters Gott

Camille Walters Gott
Risk Management Claims Manager

cc: Tammy Hollingsworth
John Nash
Debby Zumbach
Josey Bathke

Business Services

Risk Management, Insurance and Loss Prevention

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

January 21, 2025

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

Re: University of Iowa – Medical Education Building Damaged Gutters – Preliminary Loss Report (1/24/2024) – AOS Claim #3657

Dear Executive Council,

On January 24, 2024, the weight of the snow/ice melting from the roof at the Medical Education Building located at 500 Newton Road, Iowa City, Iowa caused damage to the building's gutters.

The purpose of this Preliminary Loss Report is to notify you of our current damage estimate and to request allocation of funds to repair the damaged building. Our estimated damage is approximately **$5,678.82**. A Formal Loss Report will be provided with supporting invoice and payment documentation.

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

Sincerely,

Camille Walters Gott

Camille Walters Gott
Risk Management Claims Manager

cc: Tammy Hollingsworth
John Nash
Debby Zumbach
Josey Bathke

Walters Gott, Camille S

From: Walters Gott, Camille S
Sent: Tuesday, January 30, 2024 3:00 PM
To: executivecouncil@tos.iowa.gov; Tammy Hollingsworth; John Nash (john.nash@iowaregents.edu)
Cc: Bathke, Josey; Zumbach, Debby J
Subject: University of Iowa Medical Education Building - Property Loss Notice
Attachments: Univ of Iowa MEB Snow Damage 1-24-2024.pdf

Hello,

Risk Management was notified on 1/29/2024 of an incident at the Medical Education Building, located at 500 Newton Road, Iowa City, Iowa. On 1/24/2024 the weight of snow/ice melting from the roof of the building, caused damage to portions of the building gutters. We are investigating the incident at this time. Damages could potentially exceed $5,000. Attached are some photos of the damaged gutters.

We will submit a preliminary loss report when we have detailed damage estimates.

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

Thank you

Camille Walters Gott
Claims Manager, Risk Management Insurance and Loss Prevention
202 Plaza Centre One, 125 S Dubuque St, Iowa City, Iowa 52242
Office: 319-335-5357
https://riskmanagement.fo.uiowa.edu/

Department of Risk Management
Insurance & Loss Prevention
202 Plaza Centre One (PCO)
Iowa City, IA 52242-2500
Phone 319-335-0010
Fax 319-353-1893

General Fund 29C:20 Property Claim Costs - Medical Education Building Damaged Gutters

Building:	Medical Education Building	**Date of Loss:**	1/24/2024
Department:	Facilities Management	**Completed by:**	Camille Walters Gott
		UI Claim #:	PR-22259-SUI
		AOS 29C:20 Claim #:	#3657

Category	Reference #	Vendor	PO	Voucher	29C:20 Claim Costs
Building	1B	Dryspace	C000581016	84923517	$ 5,678.82
				Building Total	**$ 5,678.82**

Category	Reference #	Vendor	PO	Voucher	29C:20 Claim Costs
Equipment		None			$ -
				Equipment Total	**$ -**
				GRAND TOTAL	**$ 5,678.82**

Dryspace, Inc.

707 66th Ave SW
Cedar Rapids, IA 52404

Invoice

Date	Invoice #
6/14/2024	42175

Bill To

University Of Iowa
Payment Processing Center
PO Box 14409
Des Moines, Iowa 50306 3409

P.O. No.	Terms	Due Date	W.O. #	Project
C000581016	NET 10 Days	6/24/2024		

Description	Qty	Rate	Amount
24-793034-001 Medical Education Building			
Gutter Repairs			
03/05, 03/07, 03/12, 04/15, 05/29, 06/02, and 06/03/2024- Repairs to the gutters caused by snow.			
University Regular Hours Foreman	37	70.00	2,590.00
University Regular Hours Journeyman	33.25	70.00	2,327.50
Materials		761.32	761.32

Total	$5,678.82
Payments/Credits	$0.00
Balance Due	$5,678.82

AP/PO PeopleSoft Web Applications

Your path: Home > Payment

User options | Help

Payment details for voucher: 84923517

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
84923517	0000107758	002	Dryspace Incorporated	$5,678.82	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH:1056237 Dt: 06/21/2024 Amt: $5,678.82	42175	06/14/2024	Detail	$5,678.82

New Payment Search
AP-PO Web Applications Home Page
Self-Service

(WALTERSC) Logoff

Accounts Payable / Purchasing is a department in the Finance and Operations organization.
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HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 2, 2025

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

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

Board of Regents - University of Iowa……...…….....$16,222.71
On January 18, 2024, Performing Arts Annex was damaged due to frozen and burst fain coil. Request was to cover repair costs.

This represents full and final payment.

EXECUTIVE COUNCIL OF IOWA
Kristi Onstot
Kristi Onstot
Executive Secretary

cc: John Nash, Director of Facilities, Board of Regents
Camille Walters Gott, Risk Management Administrator, University of Iowa
Andrea Anania, Board of Regents
Aimee Claeys, Board of Regents
Heather Hackbarth, Department of Management
Matt Bender, Department of Management

AOS Claim ID 3691
TOS Job # 2797

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

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

May 27, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Water Damages at Performing Arts Annex Due to Frozen & Burst Fan Coil on January 18, 2024
University of Iowa – Board of Regents
Claim dated January 17, 2025
AOS Claim ID: 3691

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

Documented request		$ 16,222.71
Executive Council Allocation		$ 16,222.71
Less:		
Previous payments	$ 0.00	
This payment	16,222.71	
Total		$ 16,222.71
Remaining Executive Council allocation		$ 0.00

We recommend reimbursement be made in the amount of $16,222.71. This represents full and final payment of the loss.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

Business Services

Risk Management, Insurance and Loss Prevention

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

April 9, 2025

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

Re: Formal Loss Report - University of Iowa – Performing Arts Annex Water Damage (1/18/2024) – AOS Claim #3691

Dear Executive Council,

On January 18, 2024, a frozen fan coil burst causing water damage at the Performing Arts Annex, located at 150 North Riverside Drive, Iowa City, Iowa. The original loss notice was provided to the Executive Council, State Auditors and Board of Regents on January 18, 2024, and a Preliminary Loss Report was submitted on January 17, 2025.

The purpose of this letter is to provide the final expense details for this claim which are:

- **Remediation and Repair/Replacement of Building and Equipment Damage: $16,222.71.**

Please see the attached summary of claim expenses and copies of all invoices and proof of payments. Based on the information provided herein, The University of Iowa respectfully requests an award of **$16,222.71** from the State of Iowa Executive Council, pursuant to Chapter 29C:20, Contingent Fund, Code of Iowa.

We appreciate your review and look forward to your response. Please feel free to contact me with any questions.

Sincerely,

Camille Walters Gott

Camille Walters Gott
Risk Management Claims Manager

cc: Tammy Hollingsworth
John Nash
Debby Zumbach
Josey Bathke

Business Services

Risk Management, Insurance and Loss Prevention

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

January 17, 2025

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

Re: University of Iowa – Performing Arts Annex Water Damage – Preliminary Loss Report (1/18/2024) – AOS Claim #3691

Dear Executive Council,

On January 18, 2024, a frozen fan coil burst causing water damage at the Performing Arts Annex located at 150 North Riverside Drive, Iowa City, Iowa. There was water damage to building components and a desk in room 180.

The purpose of this Preliminary Loss Report is to notify you of our current damage estimate and to request allocation of funds for remediation and replacement of the damaged building components and equipment. Our estimated damage is approximately **$16,222.71**. A Formal Loss Report will be provided with supporting invoice and payment documentation.

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

Sincerely,

Camille Walters Gott

Camille Walters Gott
Risk Management Claims Manager

cc: Tammy Hollingsworth
John Nash
Debby Zumbach
Josey Bathke

Walters Gott, Camille S

From: Walters Gott, Camille S
Sent: Thursday, January 18, 2024 3:07 PM
To: executivecouncil@tos.iowa.gov; Tammy Hollingsworth; John Nash (john.nash@iowaregents.edu)
Cc: Zumbach, Debby J; Bathke, Josey
Subject: University of Iowa Performing Arts Annex - Property Loss Notice
Attachments: Univ of Iowa Performing Arts Annex Water Damage 1-18-2024.pdf

Hello,

Risk Management was notified on 1/18/2024 of an incident at the Performing Arts Annex, located at 150 North Riverside Drive, Iowa City, Iowa. On 1/18/2024, a roof top heating unit failed causing a fan coil to freeze and water damage to the building. We are currently investigating the incident and estimated damages could potentially exceed $5,000. Attached are some photos of the incident.

We will submit a preliminary loss report when detailed damage estimates are available.

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

Thank you

Camille Walters Gott
Claims Manager, Risk Management Insurance and Loss Prevention
202 Plaza Centre One, 125 S Dubuque St, Iowa City, Iowa 52242
Office: 319-335-5357
https://riskmanagement.fo.uiowa.edu/

Department of Risk Management
Insurance & Loss Prevention
202 Plaza Centre One (PCO)
Iowa City, IA 52242-2500
Phone 319-335-0010
Fax 319-353-1893

General Fund 29C:20 Property Claim Costs - Performing Arts Annex Frozen Coil Water Damage

Building: Performing Arts Annex
Department: Facilities Management

Date of Loss: 1/18/2024
Completed by: Camille Walters Gott
UI Claim #: PR-22240-SUI
AOS 29C:20 Claim #: #3691

Category	Reference #	Vendor	PO	Voucher	29C:20 Claim Costs
Building	1B	Servpro	1002960415	84782224	$ 6,726.09
Building	2B	Day Mechanical	1002962585	84838339	$ 4,778.00
Building	3B	RoCon Construction	1002990925	84827365	$ 2,181.99
Building	4B	Workspace Inc	1002979624	84905464	$ 2,536.63
				Building Total	**$ 16,222.71**

Category	Reference #	Vendor	PO	Voucher	29C:20 Claim Costs
Equipment		None			$ -
				Equipment Total	**$ -**
				GRAND TOTAL	**$ 16,222.71**

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SERVPRO® of Marshall
SERVPRO® of Columbia
SERVPRO® of Sedalia
SERVPRO® of East Independence/Blue Springs
SERVPRO® of Lake of the Ozarks

INVOICE

2401-43399WTR

DATE: 01/20/2024

TERMS: Due upon receipt
Past Due Invoices Subject to Finance Charges
Returned Check Fee $50

BILL TO:

Univ of Iowa -Performing Arts Annex
150 North Riverside Dr
Iowa City, IA 52242

SERVICE ADDRESS:

Univ of Iowa -Performing Arts Annex
150 North Riverside Dr
Iowa City, IA 52242

Project Manager:	Insurance Co.	Claim #	Purchase Order/Work Order #
Jennifer Czylek	Self pay		

SERVICE TYPE	DESCRIPTION	AMOUNT
	Water Restoration	6,934.11

SALES TAX	0.00
TOTAL	6,934.11
PAYMENT	
BALANCE DUE	**$6,934.11**

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Remit payment to: SERVPRO
615 HWY 1 WEST
IOWA CITY, IA 52246

A 3% Convenience Fee will be applied to all card payments. All major credit cards accepted.

**If paying by check, ICC, LLC dba SERVPRO reserves the right to convert your paper check into a one-time electronic debit to your account. If you have any questions about this debit, call 844-965-0001*

TEAM MEYER

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

Client: University of Iowa - PAX
Property: 150 N Riverside Dr
Iowa City , IA 52242

Operator: BRIAN

Estimator: Condrad Francisco E-mail: cfrancisco@servpro.me

Type of Estimate: Water Damage
Date Entered: 1/20/2024 Date Assigned: 1/18/2024
Date Est. Completed: 1/18/2024 Date Job Completed: 1/20/2024

Price List: IACR8X_JAN24
Labor Efficiency: Restoration/Service/Remodel
Estimate: 2401-43399WTR

Dear University of Iowa - PAX,
I am sorry to hear about your recent Water Damage loss. Attached you will find the final bill for mitigation associated with the loss. The total of the bill is $6,934.11.

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

Regards,
Condrad Francisco

cfrancisco@servpro.me

TEAM MEYER

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

2401-43399WTR

Thursday 01/18/2024

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
****LABOR****					
1. Project Coordinator - Michele	1.00 HR	0.00	130.00	0.00	130.00
2. Project Administration/Clerical - Emily	1.50 HR	0.00	45.00	0.00	67.50
3. Project Manager - Condrad	5.00 HR	0.00	99.00	0.00	495.00
4. Project Manager, Assistant - Jennifer	3.75 HR	0.00	75.00	0.00	281.25
5. Restoration Supervisor - Zeb	5.00 HR	0.00	58.00	0.00	290.00
6. Restoration Technician - Dylan	3.75 HR	0.00	50.00	0.00	187.50
7. General Labor (Hired Locally) - Junior	3.75 HR	0.00	39.00	0.00	146.25
8. General Labor (Hired Locally) - Denys	5.00 HR	0.00	39.00	0.00	195.00
9. General Labor (Hired Locally) - Moricio	3.75 HR	0.00	39.00	0.00	146.25
10. Small Tools 3% of Labor	0.03 EA	0.00	1,938.75	0.00	58.16
****CONSUMABLES****					
11. Disinfectant / Biocide	1.00 EA	0.00	61.45	0.00	61.45
12. Bags, Trash Environmental (6 mil)	4.00 EA	0.00	2.78	0.00	11.12
****EQUIPMENT****					
13. Air Mover	50.00 EA	0.00	30.00	0.00	1,500.00
14. Dehumidification Unit-200	3.00 EA	0.00	99.50	0.00	298.50
15. Van, Cargo	2.00 EA	0.00	125.00	0.00	250.00
16. Company Owned Vehicle	2.00 EA	0.00	110.00	0.00	220.00
17. Extraction Unit (Portable)	2.00 EA	0.00	125.00	0.00	250.00
****MISC****					
18. Debris Disposal off site	1.00 EA	0.00	125.00	0.00	125.00
Totals: Thursday 01/18/2024				0.00	4,712.98

Friday 01/19/2024

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL

SERVPRO
Cleaning. Restoration. Construction.

TEAM MEYER

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

CONTINUED - Friday 01/19/2024

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
****LABOR****					
19. Project Administration/Clerical - Emily	1.00 HR	0.00	45.00	0.00	45.00
20. Project Manager - Condrad	1.25 HR	0.00	99.00	0.00	123.75
21. Restoration Supervisor - Zeb	1.25 HR	0.00	58.00	0.00	72.50
22. Restoration Technician - Dylan	1.25 HR	0.00	50.00	0.00	62.50
23. General Labor (Hired Locally) - Vitalli	1.25 HR	0.00	39.00	0.00	48.75
24. General Labor (Hired Locally) - Denys	1.25 HR	0.00	39.00	0.00	48.75
25. Small Tools 3% of Labor	0.03 EA	0.00	401.25	0.00	12.04
****EQUIPMENT****					
26. Air Mover	27.00 EA	0.00	30.00	0.00	810.00
27. Dehumidification Unit-200	3.00 EA	0.00	99.50	0.00	298.50
28. Van, Cargo	1.00 EA	0.00	125.00	0.00	125.00
29. Company Owned Vehicle	1.00 EA	0.00	110.00	0.00	110.00
Totals: Friday 01/19/2024				0.00	1,756.79

Saturday 01/20/2024

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
****LABOR****					
30. Project Administration/Clerical - Emily	1.00 HR	0.00	45.00	0.00	45.00
31. Project Manager - Condrad	1.75 HR	0.00	99.00	0.00	173.25
32. Restoration Supervisor - Zeb	1.75 HR	0.00	58.00	0.00	101.50
33. Small Tools 3% of Labor	0.03 EA	0.00	319.75	0.00	9.59
****MISC****					
34. Shop Decontamination Equipment Technician	3.00 HR	0.00	45.00	0.00	135.00
Totals: Saturday 01/20/2024				0.00	464.34
Line Item Totals: 2401-43399WTR				**0.00**	**6,934.11**

TEAM MEYER

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

Summary for Dwelling

Line Item Total	6,934.11
Replacement Cost Value	**$6,934.11**
Net Claim	**$6,934.11**

Condrad Francisco

The University of Iowa
Accounts Payable, 202 Plaza Centre One

Web

VOUCHER REPORT

02/07/2024

Special Instructions: Payment will be made with the voucher terms, the earliest of the Discount Due Date or the Scheduled Due Date (see below). Please direct questions to acntpay@uiowa.edu. A negative Gross Amount reflects a credit memo that will be applied to the next payment.

If the Purchase Order indicates that Receiving is Required (Y), then receiving information is required on the requisition in order for payment to be processed on corresponding vouchers against the Purchase Order. You can add/update receiving information by clicking on the "Receiving" link underneath the workflow approval section of the requisition in ePro. Additional receiving information can be found on the Purchasing web site in the PREQ's section (see link at bottom of page) or you can email us at ap-receiving@uiowa.edu.

Remit address:
Servpro
615 Hwy 1 W
Iowa City IA 52246
USA

Requestor (vouchers)

DJARRAD (Jarrard, Dawn)
(*Phonebook*)
USB-220-7
FAC Mgmt Admin Overhead

Receiver
No receiver found

Contact(eVouchers)

Not Available

Voucher Number

84782224

Remit Vendor ID	Remit LOC	Address	Paym Handl Cod
0000639859	002	1	AC

Invoice Number	Inv Date	Terms	Dscnt Due Date	Sched Due Date	Control Group	Purchase Order	Recv'g Req'd	Attachments	PReq #
2401-43399WTR	01/20/2024	3%10	02/14/2024	02/14/2024		1002960415	N	VendorTrac	

LINE	PO LN	UOM	QTY	PS ITEM	DESCRIPTION	UNIT PRICE
1	1	EA	1.0000		Clean up for water damage in P	6,934.11000

FUND	ORG	DEPT/SDEPT	GRANT/PRGM	IACT	OACT	DACT	FN	CCTR	SLID/SLAC	QTY	EXT AMT
						000	00	0000	J / 24-789719-001	1.00000	6,934.11

Discount Amount	208.02
Freight	0.00
Miscellaneous Charges	0.00
Sales Tax	0.00
Use Tax	0.00
Gross Amount	$ 6,934.11
If Paid within Discount Terms NET AMOUNT	$ 6,726.09

New Voucher Report Search
AP-PO Web Applications Home Page
Self-Service

Logoff

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Please direct inquires regarding using this application to acntpay@uiowa.edu

AP/PO PeopleSoft Web Applications

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User options | Help

Payment details for voucher: 84782224

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
84782224	0000639859	002	Servpro	$6,934.11	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH:1022267 Dt: 02/14/2024 Amt: $57,537.49	2401-43399WTR	01/20/2024	Detail	$6,726.09

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Please direct inquires regarding using this application to acntpay@uiowa.edu

Invoice

DAY Mechanical Systems, Inc.
Plumbing, Heating, A/C • Process Piping
P.O. Box 8207
Cedar Rapids, Iowa 52408-8207

Date	Invoice #
3/22/2024	14603

Bill To
University of Iowa Accounts Payable and Travel 202 PCO Iowa City, IA 52242-2500

P.O. No.	Terms	Project
1002962585	Net 30	6452-PerformingArts

Description	Amount
1080001 - Performing Arts Annex - Restoration Work and RTU Repair/Replacement Following 1/18/24 Water Event. UI Performing Arts Annex coil remove and reinstall Tab coil	4,778.00

A finance charge is computed at a periodic rate of 1.5% per month (18% annually) on any balance not paid within 30 days.

Balance Due $4,778.00

Phone #	Fax #	E-mail
3193629060	319-362-9067	STUCKER@DAYMECHANICAL.COM

AP/PO PeopleSoft Web Applications

Your path: Home > Payment

User options | Help

Payment details for voucher: 84838339

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
84838339	0000336770	002	Day Mechanical Systems Inc	$4,778.00	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH:1038919 Dt: 04/19/2024 Amt: $49,334.00	14603	03/22/2024	Detail	$4,778.00

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Please direct inquires regarding using this application to acntpay@uiowa.edu

RoCon Construction LLC

171 Greenfield Dr., Unit A
Tiffin, IA 52340

Date	Invoice #
3/12/2024	2883

Bill To
University of Iowa Accounts Payable and Travel 202 PCO Iowa City, IA 52242

1002990925 jv

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
	Performing Arts Annex Room 180 Vinyl Wall Base and Ceiling Grid University of Iowa See attached T&M Cost Report Final Invoice	2,181.99	2,181.99
		Total	$2,181.99

RoCon
- Construction -
Integrity - Intelligence - Energy
171 Greenfield Dr., Unit A
Tiffin, IA 52340
ph: 319-545-2080 f: 319-545-2085
www.roconconstruction.net

T&M Cost Report

Date	3/12/24
Project Name	PAX Bldg Room 180
Project Number	TM-005
Submitted By	James R Dean
Attention	Ben Rickels
T&M Dates	

Origination: **Verbal** X **Email** X **ITC #** _____ **CCD #** _____ **PO** _____

RoCon Labor:

	Hours		Rate		Reg/OT		
Foreman	24	**hrs @**	**$61.47**	**x**	**1**	=	$1,475.28
Carpenter	0	**hrs @**	**$57.83**	**x**	**1**	=	$0.00
Office	2	**hrs @**	**$61.47**	**x**	**1**	=	$122.94

Work Description: Procure and install new vinyle wall base in four offices, Remove ceiling grid to allow HVAC to be completed, reinstall ceiling grid and fill with customer provided ACT. Multiple trips made on this project.

Material: 2 cases of VWB and Adhesives — $250.00

General Contractor Total: **$1,848.22**

Subcontractor 1	$0.00
Subcontractor 2	$0.00
Subcontractor 3	$0.00
Subcontractor 4	$0.00

Subcontractor Total: **$0.00**

Overhead and Profit:	**15.00%**	**$277.23**
General Casualty Insurance Cost:	**2.66%**	**$56.54**
Bond Cost:	**0.00%**	**$0.00**

T&M Cost Report Total — $2,181.99

There are 3 things to look for when hiring - integrity, intelligence, energy; if you don't have the first one, the other two will kill you - Warren Buffet

AP/PO PeopleSoft Web Applications

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User options | Help

Payment details for voucher: 84827365

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
84827365	0000717459	002	RoCon Construction LLC	$2,181.99	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH:1036651 Dt: 04/10/2024 Amt: $2,181.99	2883	03/12/2024	Detail	$2,181.99

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Please direct inquires regarding using this application to acntpay@uiowa.edu

workspace

Invoice Remit to:
acct@storeykenworthy.com
P.O. Box 4848
Des Moines, Iowa 50305
515-288-3243

Invoice

Invoice	Invoice Date	Customer Order	Sales Order	Ship Date	Account Representative
153886	05/28/24	1002979624	135353	05/24/24	Christine White

Sold To

Accounts Payable
UI-Accounts Payable
202 PCO
IOWA CITY IA 52242-2500

Ship To

Julie Troendle
U of I - 180 Performing Arts Annex
150 N Riverside Dr
Iowa City IA 52242-1305

acntpay@uiowa.edu

Phone +1 (319) 467-1243
julie-troendle@uiowa.edu

Due Date 06/27/24
Terms Net 30

Project 6638
2069
Quote 76033

Tax .

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
		Invoice Messages This Invoice Will Be Sent Via Email		
1	1.00	TSAPF6630 STEELCASE	257.02	257.02
		Panel-Tackable, 66H x 30W	724.00	
		BASIC :7243 SEAGULL	64.50	
		SURF-1 :P205 NEW MIST		
		SURF-2 :P205 NEW MIST		
		OPTIONS * * OPTIONS * *		
		TOP CAP *OPT:TOP CAP OPTIONS 30"		
		LOW STD:LOW TOP CAP		
		FAB DIR *OPT:FABRIC DIRECTION		
		SURF-1 SURF-1 DIRECTION		
		HORZ STD:HORIZONTAL APPLICATION		
		SURF-2 SURF-2 DIRECTION		
		HORZ STD:HORIZONTAL APPLICATION		
		POWER *OPT:POWER AT BASE OPTIONS		
		FACT INS STD:FACTORY INSTALLED OPTIONS		
		POWER POWERWAY OPTIONS		
		NO POWER STD:NO PWRWAY AT BASE OF PNL		
	Tag For	UI - PAX - kick panel parts		
2	2.00	TSAPF6636 STEELCASE	273.35	546.70

Credit Card Surcharge: Workspace Inc reserves the right to implement a credit card surcharge if that payment method is chosen. This charge will be added to the total of the transaction and will be equal to the amount of the cost of acceptance by the selected credit card supplier.

workspace

Invoice Remit to:
acct@storeykenworthy.com
P.O. Box 4848
Des Moines, Iowa 50305
515-288-3243

Invoice

Invoice	Invoice Date	Customer Order	Sales Order	Ship Date	Account Representative
153886	05/28/24	1002979624	135353	05/24/24	Christine White

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
		Panel-Tackable, 66H x 36W BASIC :7243 SEAGULL SURF-1 :P205 NEW MIST SURF-2 :P205 NEW MIST OPTIONS * * OPTIONS * * TOP CAP *OPT:TOP CAP OPTIONS 36" LOW STD:LOW TOP CAP FAB DIR *OPT:FABRIC DIRECTION SURF-1 SURF-1 DIRECTION HORZ STD:HORIZONTAL APPLICATION SURF-2 SURF-2 DIRECTION HORZ STD:HORIZONTAL APPLICATION POWER *OPT:POWER AT BASE OPTIONS FACT INS STD:FACTORY INSTALLED OPTIONS POWER POWERWAY OPTIONS NO POWER STD:NO PWRWAY AT BASE OF PNL Tag For UI - PAX - kick panel parts	770.00 64.50	
3	2.00	TSAPF6648 STEELCASE	339.38	678.76
		Panel-Tackable, 66H x 48W BASIC :7243 SEAGULL SURF-1 :P205 NEW MIST SURF-2 :P205 NEW MIST OPTIONS * * OPTIONS * * TOP CAP *OPT:TOP CAP OPTIONS 48" LOW STD:LOW TOP CAP FAB DIR *OPT:FABRIC DIRECTION SURF-1 SURF-1 DIRECTION HORZ STD:HORIZONTAL APPLICATION SURF-2 SURF-2 DIRECTION HORZ STD:HORIZONTAL APPLICATION POWER *OPT:POWER AT BASE OPTIONS FACT INS STD:FACTORY INSTALLED OPTIONS POWER POWERWAY OPTIONS NO POWER STD:NO PWRWAY AT BASE OF PNL Tag For UI - PAX - kick panel parts	956.00 64.50	
4	1.00	USWS STEELCASE	176.88	176.88

Credit Card Surcharge: Workspace Inc reserves the right to implement a credit card surcharge if that payment method is chosen. This charge will be added to the total of the transaction and will be equal to the amount of the cost of acceptance by the selected credit card supplier.

workspace

Invoice Remit to:
acct@storeykenworthy.com
P.O. Box 4848
Des Moines, Iowa 50305
515-288-3243

Invoice

Invoice	Invoice Date	Customer Order	Sales Order	Ship Date	Account Representative
153886	05/28/24	1002979624	135353	05/24/24	Christine White

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
		Worksurface-Straight, Laminate, Plastic edge	528.00	
		profile	66.50	
		Size Option: Modular		
		Depth: 30.00000		
		Width: 48.00000		
		Top Surface Finish: Fiber HPL 2852 - TUNGSTEN FIBER		
		Grain Direction: No Grain Direction		
		Edge Finish: Plastic - PG1 6053 - SEAGULL		
		Power Access: No Power Access		
		Scallop: No Scallop		
		Grommet: No Grommet		
		Cord Drop: No Cord Drop		
	Tag For	UI - PAX - kick panel parts		
5	1.00	WEC324860 STEELCASE	397.64	397.64
		Worksurface-Extended corner, Curved,	1,187.00	
		Right hand, 30DL x 24DR x 48WL x 60WR	66.50	
		EDGE :6053 SEAGULL		
		TOP-SURF:2852 TUNGSTEN FIBER		
		OPTIONS * * OPTIONS * *		
		WKSF OPT *OPT:WORKSURFACE OPTION		
		OMIT OMIT SCALLOPS		
	Tag For	UI - PAX - kick panel parts		

Invoice Totals

Total List 5,891.00

Sub Total	**2,057.00**
WORKSPACE Installation	**414.63**
WORKSPACE Design	**65.00**
Please Pay This Amount	**2,536.63**

End of Invoice

Credit Card Surcharge: Workspace Inc reserves the right to implement a credit card surcharge if that payment method is chosen. This charge will be added to the total of the transaction and will be equal to the amount of the cost of acceptance by the selected credit card supplier.

workspace

Invoice Remit to:
acct@storeykenworthy.com
P.O. Box 4848
Des Moines, Iowa 50305
515-288-3243

Invoice

Invoice	Invoice Date	Customer Order	Sales Order	Ship Date	Account Representative
153886	05/28/24	1002979624	135353	05/24/24	Christine White

Credit Card Surcharge: Workspace Inc reserves the right to implement a credit card surcharge if that payment method is chosen. This charge will be added to the total of the transaction and will be equal to the amount of the cost of acceptance by the selected credit card supplier.

AP/PO PeopleSoft Web Applications

Your path: Home > Payment

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Payment details for voucher: 84905464

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
84905464	0001032210	002	Workspace Inc	$2,536.63	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH:1057502 Dt: 06/26/2024 Amt: $2,536.63	153886	05/28/2024	Detail	$2,536.63

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HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 2, 2025

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

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

Board of Regents - University of Iowa……...…….....$25,185.15
On January 17, 2024, Van Allen Hall was damaged by a fan coil failure. Request was to cover repair costs.

This represents full and final payment.

EXECUTIVE COUNCIL OF IOWA
Kristi Onstot
Kristi Onstot
Executive Secretary

cc: John Nash, Director of Facilities, Board of Regents
Camille Walters Gott, Risk Management Administrator, University of Iowa
Andrea Anania, Board of Regents
Aimee Claeys, Board of Regents
Heather Hackbarth, Department of Management
Matt Bender, Department of Management

AOS Claim ID 3680
TOS Job # 2798

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

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

May 27, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Water Damages at Van Allen Hall Due to Fan Coil Failure on January 17, 2024
University of Iowa – Board of Regents
Claim dated January 29, 2025
AOS Claim ID: 3680

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

Documented request		$ 25,185.15
Executive Council Allocation		$ 25,185.15
Less:		
Previous payments	$ 0.00	
This payment	25,185.15	
Total		$ 25,185.15
Remaining Executive Council allocation		$ 0.00

We recommend reimbursement be made in the amount of $25,185.15. This represents full and final payment of the loss.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

Business Services

Risk Management, Insurance and Loss Prevention

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

April 9, 2025

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

Re: Formal Loss Report - University of Iowa – Van Allen Hall Water Damage (1/17/2024) – AOS Claim #3680

Dear Executive Council,

On January 17, 2024, a fan coil unit failed causing water damage at Van Allen Hall, located at 30 North Dubuque Street, Iowa City, Iowa. The original loss notice was provided to the Executive Council, State Auditors and Board of Regents on January 18, 2024, and a Preliminary Loss Report was submitted on January 17, 2025.

The purpose of this letter is to provide the final expense details for this claim which are:

- **Remediation and Repair/Replacement of Building and Equipment Damage: $25,185.15.**

Please see the attached summary of claim expenses and copies of all invoices and proof of payments. Based on the information provided herein, The University of Iowa respectfully requests an award of **$25,185.15** from the State of Iowa Executive Council, pursuant to Chapter 29C:20, Contingent Fund, Code of Iowa.

We appreciate your review and look forward to your response. Please feel free to contact me with any questions.

Sincerely,

Camille Walters Gott

Camille Walters Gott
Risk Management Claims Manager

cc: Tammy Hollingsworth
John Nash
Debby Zumbach
Josey Bathke

Business Services

Risk Management, Insurance and Loss Prevention

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

January 17, 2025

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

Re: University of Iowa – Van Allen Hall Water Damage – Preliminary Loss Report (1/17/2024) – AOS Claim #3680

Dear Executive Council,

On January 17, 2024, a fan coil unit failed causing water damage at Van Allen Hall located at 30 North Dubuque Street, Iowa City, Iowa. There was water damage in room 161 and the lower level of the building.

The purpose of this Preliminary Loss Report is to notify you of our current damage estimate and to request allocation of funds for remediation and replacement of the damaged building components and equipment. Our estimated damage is approximately **$25,185.15**. A Formal Loss Report will be provided with supporting invoice and payment documentation.

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

Sincerely,

Camille Walters Gott

Camille Walters Gott
Risk Management Claims Manager

cc: Tammy Hollingsworth
John Nash
Debby Zumbach
Josey Bathke

Walters Gott, Camille S

From: Walters Gott, Camille S
Sent: Thursday, January 18, 2024 8:56 AM
To: executivecouncil@tos.iowa.gov; Tammy Hollingsworth; John Nash (john.nash@iowaregents.edu)
Cc: Bathke, Josey; Zumbach, Debby J
Subject: FW: University of Iowa Van Allen Hall - Property Loss Notice
Attachments: Univ of Iowa Van Allen Failed Fan Coil 1-17-2024.pdf

Hello,

Attached are some incident photos for the Van Allen Hall water damage that occurred 1/17/2024.

Please let me know if you have any questions.

Thank you

Camille Walters Gott
Claims Manager, Risk Management Insurance and Loss Prevention
202 Plaza Centre One, 125 S Dubuque St, Iowa City, Iowa 52242
Office: 319-335-5357

From: Walters Gott, Camille S <camille-walters@uiowa.edu>
Sent: Wednesday, January 17, 2024 2:22 PM
To: executivecouncil@tos.iowa.gov; Tammy Hollingsworth <Tammy.Hollingsworth@AOS.IOWA.GOV>; John Nash (john.nash@iowaregents.edu) <john.nash@iowaregents.edu>
Cc: Bathke, Josey <josephine-bathke@uiowa.edu>; Zumbach, Debby J <deborah-zumbach@uiowa.edu>
Subject: University of Iowa Van Allen Hall - Property Loss Notice

Hello,

Risk Management was notified on 1/17/2024 of an incident at Van Allen Hall, located at 30 North Dubuque Street, Iowa City, Iowa. On 1/17/2024, a fan coil unit failed in room 161, causing water to impact room 161 and lower-level classrooms, including the room 70 auditorium. We are investigating the incident at this time and are anticipating damages may to exceed $5,000. Incident photos have been requested and will be provided when received.

We will submit a preliminary loss report when detailed damage estimates are available.

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

Thank you

Camille Walters Gott
Claims Manager, Risk Management Insurance and Loss Prevention
202 Plaza Centre One, 125 S Dubuque St, Iowa City, Iowa 52242
Office: 319-335-5357
https://riskmanagement.fo.uiowa.edu/

Department of Risk Management
Insurance & Loss Prevention
202 Plaza Centre One (PCO)
Iowa City, IA 52242-2500
Phone 319-335-0010
Fax 319-353-1893

General Fund 29C:20 Property Claim Costs - Van Allen Hall Failed Fan Coil Water Damage

Building: Van Allen Hall
Department: Facilities Management

Date of Loss: 1/17/2024
Completed by: Camille Walters Gott
UI Claim #: PR-22234-SUI
AOS 29C:20 Claim #: #3680

Category	Reference #	Vendor	PO	Voucher	29C:20 Claim Costs
Building	1B	Servpro	1002960424	84782215	$ 6,953.72
Building	2B	Mechanical Sales Inc	1002965557	84821989	$ 7,344.00
Building	3B	Apex Construction	1002974571	84877667	$ 9,125.00
Building	4B	Winger Contracting Co	1002978422	84838610	$ 1,700.00
Building	5B	IITI Inc	C000580416	84800805	$ 62.43
				Building Total	**$ 25,185.15**

Category	Reference #	Vendor	PO	Voucher	29C:20 Claim Costs
Equipment		None			$ -
				Equipment Total	**$ -**
				GRAND TOTAL	**$ 25,185.15**

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Team Meyer

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SERVPRO® of Grinnell/Pella
SERVPRO® of Des Moines SW
SERVPRO® of Des Moines East
SERVPRO® of Ottumwa/Oskaloosa
SERVPRO® of Marshall
SERVPRO® of Columbia
SERVPRO® of Sedalia
SERVPRO® of East Independence/Blue Springs
SERVPRO® of Lake of the Ozarks

INVOICE

2401-37436WTR

DATE: 01/20/2024

TERMS: Due upon receipt

Past Due Invoices Subject to Finance Charges
Returned Check Fee $50

BILL TO:

University of Iowa
21 E Market St
Iowa City, IA 52242

SERVICE ADDRESS:

University of Iowa
21 E Market St
Iowa City, IA 52242

Project Manager:	Insurance Co.	Claim #	Purchase Order/Work Order #
Jennifer Czylek	Self pay		1002960424

SERVICE TYPE	DESCRIPTION	AMOUNT
	Water Restoration - 2nd loss at Van Allen Hall	7,168.78

SALES TAX	0.00
TOTAL	7,168.78
PAYMENT	
BALANCE DUE	**$7,168.78**

REVIEW US!
Your feedback is important to us. Please take a moment to review us online. Thank you for choosing SERVPRO.

Remit payment to: SERVPRO
615 HWY 1 WEST
IOWA CITY, IA 52246

A 3% Convenience Fee will be applied to all card payments. All major credit cards accepted.

**If paying by check, ICC, LLC dba SERVPRO reserves the right to convert your paper check into a one-time electronic debit to your account. If you have any questions about this debit, call 844-965-0001*

TEAM MEYER

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

Client:	University of Iowa - VAN (2nd loss)
Property:	30 N Dubuque St Iowa City , IA 52242
Operator:	BRIAN
Estimator:	Condrad Francisco
E-mail:	cfrancisco@servpro.me

Type of Estimate:	Water Damage		
Date Entered:	1/20/2024	Date Assigned:	1/17/2024
Date Est. Completed:	1/18/2024	Date Job Completed:	1/19/2024

Price List:	IACR8X_JAN24
Labor Efficiency:	Restoration/Service/Remodel
Estimate:	2401-37436WTR

Dear University of Iowa - VAN (2nd loss),
I am sorry to hear about your recent Water Damage loss. Attached you will find the final bill for mitigation associated with the loss. The total of the bill is $7,168.78.

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

Regards,
Condrad Francisco

cfrancisco@servpro.me

TEAM MEYER

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

2401-37436WTR

Wednesday 01/17/2024

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
****LABOR****					
1. Project Coordinator - Michele	1.00 HR	0.00	130.00	0.00	130.00
2. Project Administration/Clerical - Emily	1.50 HR	0.00	45.00	0.00	67.50
3. Project Manager - Condrad	4.00 HR	0.00	99.00	0.00	396.00
4. Project Manager, Assistant - Jennifer	4.00 HR	0.00	75.00	0.00	300.00
5. Restoration Supervisor - Zeb	8.00 HR	0.00	58.00	0.00	464.00
6. Restoration Technician - Kaleb	4.25 HR	0.00	50.00	0.00	212.50
7. General Labor (Hired Locally) - Dany	8.00 HR	0.00	39.00	0.00	312.00
8. General Labor (Hired Locally) - Andrii	8.00 HR	0.00	39.00	0.00	312.00
9. Small Tools 3% of Labor	0.03 EA	0.00	2,194.00	0.00	65.82
****CONSUMABLES****					
10. Wipes, Cotton Cloth - Per 12	1.00 EA	0.00	16.50	0.00	16.50
11. Disinfectant / Biocide	1.00 EA	0.00	61.45	0.00	61.45
****EQUIPMENT****					
12. Air Mover	40.00 EA	0.00	30.00	0.00	1,200.00
13. Dehumidification Unit-200	2.00 EA	0.00	99.50	0.00	199.00
14. Van, Cargo	1.00 EA	0.00	125.00	0.00	125.00
15. Company Owned Vehicle	3.00 EA	0.00	110.00	0.00	330.00
16. Extraction Unit (Portable)	2.00 EA	0.00	125.00	0.00	250.00
Totals: Wednesday 01/17/2024				0.00	4,441.77

Thursday 01/18/2024

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
****LABOR****					
17. Project Administration/Clerical - Emily	1.00 HR	0.00	45.00	0.00	45.00
18. Restoration Supervisor - Zeb	2.00 HR	0.00	58.00	0.00	116.00

TEAM MEYER

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

CONTINUED - Thursday 01/18/2024

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
19. General Labor (Hired Locally) - Dany	2.00 HR	0.00	39.00	0.00	78.00
20. Small Tools 3% of Labor	0.03 EA	0.00	239.00	0.00	7.17
****EQUIPMENT****					
21. Air Mover	36.00 EA	0.00	30.00	0.00	1,080.00
22. Dehumidification Unit-200	2.00 EA	0.00	99.50	0.00	199.00
23. Van, Cargo	1.00 EA	0.00	125.00	0.00	125.00
Totals: Thursday 01/18/2024				0.00	1,650.17

Friday 01/19/2024

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
****LABOR****					
24. Project Administration/Clerical - Emily	1.00 HR	0.00	45.00	0.00	45.00
25. Project Manager - Condrad	2.25 HR	0.00	99.00	0.00	222.75
26. Restoration Supervisor - Zeb	2.25 HR	0.00	58.00	0.00	130.50
27. Restoration Technician - Dylan	2.25 HR	0.00	50.00	0.00	112.50
28. General Labor (Hired Locally) - Dany	2.25 HR	0.00	39.00	0.00	87.75
29. General Labor (Hired Locally) - Vitalii	2.25 HR	0.00	39.00	0.00	87.75
30. Small Tools 3% of Labor	0.03 EA	0.00	686.25	0.00	20.59
****EQUIPMENT****					
31. Van, Cargo	1.00 EA	0.00	125.00	0.00	125.00
32. Company Owned Vehicle	1.00 EA	0.00	110.00	0.00	110.00
****MISC****					
33. Shop Decontamination Equipment Technician	3.00 HR	0.00	45.00	0.00	135.00
Totals: Friday 01/19/2024				0.00	1,076.84
Line Item Totals: 2401-37436WTR				**0.00**	**7,168.78**

TEAM MEYER

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

Summary for Dwelling

Line Item Total	7,168.78
Replacement Cost Value	**$7,168.78**
Net Claim	**$7,168.78**

Condrad Francisco

The University of Iowa
Accounts Payable, 202 Plaza Centre One

Web

VOUCHER REPORT

02/07/2024

Special Instructions: Payment will be made with the voucher terms, the earliest of the Discount Due Date or the Scheduled Due Date (see below). Please direct questions to acntpay@uiowa.edu. A negative Gross Amount reflects a credit memo that will be applied to the next payment.

If the Purchase Order indicates that Receiving is Required (Y), then receiving information is required on the requisition in order for payment to be processed on corresponding vouchers against the Purchase Order. You can add/update receiving information by clicking on the "Receiving" link underneath the workflow approval section of the requisition in ePro. Additional receiving information can be found on the Purchasing web site in the PREQ's section (see link at bottom of page) or you can email us at ap-receiving@uiowa.edu.

Remit address:
Servpro
615 Hwy 1 W
Iowa City IA 52246
USA

Requestor (vouchers)

DJARRAD (Jarrard, Dawn)
(*Phonebook*)
USB-220-7
FAC Mgmt Admin Overhead

Receiver
No receiver found

Contact(eVouchers)

Not Available

Voucher Number

84782215

Remit Vendor ID	Remit LOC	Address	Paym Handl Cod
0000639859	002	1	AC

Invoice Number	Inv Date	Terms	Dscnt Due Date	Sched Due Date	Control Group	Purchase Order	Recv'g Req'd	Attachments	PReq #
2401-37436WTR	01/20/2024	3%10	02/14/2024	02/14/2024		1002960424	N	VendorTrac	

LINE	PO LN	UOM	QTY	PS ITEM	DESCRIPTION	UNIT PRICE
1	1	EA	1.0000		Clean up for water damage in V	7,168.78000

FUND	ORG	DEPT/SDEPT	GRANT/PRGM	IACT	OACT	DACT	FN	CCTR	SLID/SLAC	QTY	EXT AMT
						0	00	0000	J / 24-789563-001	1.00000	7,168.78

Discount Amount	215.06
Freight	0.00
Miscellaneous Charges	0.00
Sales Tax	0.00
Use Tax	0.00
Gross Amount	$ 7,168.78
If Paid within Discount Terms NET AMOUNT	$ 6,953.72

New Voucher Report Search
AP-PO Web Applications Home Page
Self-Service

Logoff

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Please direct inquires regarding using this application to acntpay@uiowa.edu

AP/PO PeopleSoft Web Applications

Your path: Home > Payment

User options | Help

Payment details for voucher: 84782215

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
84782215	0000639859	002	Servpro	$7,168.78	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH:1022267 Dt: 02/14/2024 Amt: $57,537.49	2401-37436WTR	01/20/2024	Detail	$6,953.72

New Payment Search
AP-PO Web Applications Home Page
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Please direct inquires regarding using this application to acntpay@uiowa.edu

MECHANICAL SALES IOWA, INC
dba MECHANICAL SALES
P.O. Box 27977
Ralston, NE 68127-0977

INVOICE

Invoice No.
31852

Bill To: UNIVERSITY OF IOWA
ACNTPAY@UIOWA.EDU

Ship To: UNIVERSITY OF IOWA-VAN ALLEN H
IOWA CITY, IA

Date	Salesperson	Purchase Order No.	Job No.
03-13-2024	RSS	1002965557	X24MCQ0118-RSS

Shipped	U/M	Description	Stock No.	Unit Price	Amount
		DAIKIN FAN COILS			7,344.00

****PLEASE PAY FROM THIS INVOICE - NO STATEMENT SENT UNLESS REQUESTED**

*TERMS NET 30,IF NOT PAID WITHIN TERMS A LATE PAYMENT FEE CAN BE IMPOSED, 2% PER MONTH 24% ANNUALLY ON THE UNPAID BALANCE, COST OF COLLECTIONS AND ATTORNEY FEES
*IT IS YOUR RESPONSIBILITY TO PROVIDE TAX FORMS AT THE TIME OF SALE, ANY TAX CHARGED WILL BE REMITTED TO THE APPLICABLE TAXING ENTITY. IT WILL BE YOUR RESPONSIBILITY TO COLLECT FROM THE TAX ENTITY ANY TAX PAID ON YOUR BEHALF

Payment Due by 04-12-2024

BILLING QUESTIONS TO APINVOICE@MECHSALES.COM

Subtotal	7,344.00
Tax	
Total Amount Due	7,344.00

AP/PO PeopleSoft Web Applications

Your path: Home > Payment

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Payment details for voucher: 84821989

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
84821989	0000657967	002	Mechanical Sales Incorporated	$7,344.00	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH:1037540 Dt: 04/12/2024 Amt: $7,344.00	31852	03/13/2024	Detail	$7,344.00

New Payment Search
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Please direct inquires regarding using this application to acntpay@uiowa.edu

4218 Yvette Street SW, Bldg A
P.O. Box 2297
Iowa City, IA 52244

Phone: (319) 339-1543
Fax: (319) 339-1562

INVOICE

Travis J Lenz
The University of Iowa
Facilities Management
PBSB – B45
340 Iowa Avenue
Iowa City, IA 52242

Date: February 28, 2024

Invoice Number: 24003-2
PO # 1002974571

DATE	CHARGES AND CREDITS	BALANCE
Feb 24	Replace water damaged ceiling tile with new Room 161 & hallway, Per quote	
	Total Due	**$ 9,125.00**

THANK YOU

Apex Construction Company, Inc. • P.O. Box 2297 • Iowa City, IA 52244
Phone (319) 339-1543 • Fax (319) 339-1562

ANY INVOICES OR PAYMENTS MADE AFTER LAST POSTING DATE WILL APPEAR ON THE NEXT STATEMENT. ALL ACCOUNTS ARE DUE NET 30 FROM THE INVOICE DATE. A SERVICE CHARGE OF 1.5% PERMONTH OR 18% PER YEAR WILL BE CHARGES ON ALL ACCOUNTS 30 DAYS PAST DUE. IN THE EVENT OF NON=PAYMENT, ALL COSTS INCURRERD BY APEX CONSTRUCTION COMPANY, INC, TO COLLECT PAST DUE AMOUNTS, INCLUDING REASONABLE ATTORNEY'S FEES, SHALL BE PAID BY THE CUSTOMER

AP/PO PeopleSoft Web Applications

Your path: Home > Payment

User options | Help

Payment details for voucher: 84877667

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
84877667	0000102216	002	Apex Construction Company Inc	$9,125.00	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH:1042572 Dt: 05/03/2024 Amt: $19,750.00	24003-2	02/28/2024	Detail	$9,125.00

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Please direct inquires regarding using this application to acntpay@uiowa.edu

WINGER COMPANIES
P.O. BOX 637
OTTUMWA, IA.
52501
PH(641)682-3407
FAX(641)682-2421

University of Iowa
Accounts Payable and Travel
202 PCO
Iowa City, IA 52242-2500

acntpay@uiowa.edu

Invoice # 5050892-1
Project # UOFI
Winger Job # 5050892
Date 03/25/2024

PO# **1002978422**
Attn:

1 Replace owner provided FCU in Van Allen Rm. 161

Stipulated Sum: $1,700.00

Progress Billing 100% Complete	$1,700.00
Previous Billing 0% Complete	$0.00

Subtotal	$1,700.00
Sales Tax	
TOTAL DUE	**$1,700.00**

AP/PO PeopleSoft Web Applications

Your path: Home > Payment

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Payment details for voucher: 84838610

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
84838610	0000911853	002	Winger Contracting Company	$1,700.00	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH:1039926 Dt: 04/24/2024 Amt: $115,087.22	5050892-1	03/25/2024	Detail	$1,700.00

New Payment Search
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Please direct inquires regarding using this application to acntpay@uiowa.edu

Iowa Ill Taylor Insulation Materials Inc
P.O. Box 2810
Davenport, IA 52809

INVOICE

Phone: (563) 391-8100
Fax: (563) 391-8200

Invoice: 40409
Invoice Date: 2/20/2024

Project #: 24000037

Bill To:	Project Details:
UNIVERSITY OF IOWA A/P ACCOUNTS PAYABLE & TRAVEL 202 PLAZA CENTRE ONE IOWA CITY, IA 52242-2500	UNIVERSITY OF IOWA PO#C000574911 JOB#24-789563-006 640 SOUTH MADISON STREET IOWA CITY, Iowa 52240

Payment Terms	Contract Number	Invoice Due Date
Net 30 Days	PO#C000574911/JOB#24-789563-006	3/21/2024

Description	Quantity	UOM	Unit Price	Bill Amount
1/2 X 1 FIBERGLASS PC ASJ-SSL	9.0000	FT	1.6700	15.03
5/8 X 1/2 FIBERGLASS PC ASJ-SSL	15.0000	FT	1.4000	21.00
#2 PROTO 90	10.0000	EA	0.9500	9.50
#7 PROTO 90	10.0000	EA	1.6900	16.90

Total Invoice Amount Due **62.43**

AP/PO PeopleSoft Web Applications

Your path: Home > Payment

User options | Help

Payment details for voucher: 84800805

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
84800805	0000112616	002	IITI INC	$62.43	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH:1037237 Dt: 04/12/2024 Amt: $62.43	40409	02/20/2024	Detail	$62.43

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Please direct inquires regarding using this application to acntpay@uiowa.edu

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 2, 2025

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

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

Department of Administrative Services ……...…….....$3,900.37
On March 19, 2025, Vehicle #286 was damaged due to blizzard. Request was to cover repair costs.

This represents full and final payment, $602.00 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services
DAS Fleet Services, Risk
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 4009
TOS Job # 2830

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004

Telephone (515) 281-5834

May 27, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Damages to Vehicle #286 During Blizzard on March 19, 2025
Department of Administrative Services
Claim dated March 20, 2025
AOS Claim ID: 4009

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

Documented request		$ 3,900.37
Executive Council Allocation		$ 4,502.37
Less:		
Previous payments	$ 0.00	
This payment	3,900.37	
Total		$ 3,900.37
Remaining Executive Council allocation		$ 602.00

We recommend reimbursement be made in the amount of $3,900.37. This represents full and final payment of the loss. The remaining allocation should be reverted to the State Treasury.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: April 25, 2025

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

From: Ryan Betts, DAS Fleet Risk Manager
DAS Fleet Services
Department of Administrative Services

Re: REIMBURSEMENT REQUEST - 29C20 Claim

AOS Claim #	4009
Vehicle / Event	#286 / Damaged working in Blizzard
Event Date	March 19, 2025
Summary	Vehicle 286 damaged working in blizzard (Claim 302726)
Amount Requested	**$3,900.37 Total**

The Department of Administrative Services, Central Procurement Fleet Services Enterprise, has paid all vendors to date. We are seeking an allocation for those funds under 29C20 Contingency Fund – Disaster Aid. Please deposit into the following account: **0665-005-5790-0657**. If you have any questions or need additional information, please do not hesitate to contact me.

Thank you,

Ryan Betts
DAS Fleet Risk Manager
ryan.betts1@iowa.gov
515-281-8008

Warrants

Edit Cancel

* Required fields

Warrant Information

Fiscal Year
2025

Amount
$3,900.37

Warrant Number
86531674

Vendor Customer
VS000002922

Line Number
1

Last Updated
04/09/2025 07:34 PM

Issue Information

Issued
04/04/2025 12:00 AM

Void
No

Transaction ID
RISK00525094002

Duplicate
No

Transaction Line Number
1

Stop
No

Line Amount
$984.50

Comments

Redeemed Information

Redeemed
04/09/2025 12:00 AM

Batch Number
0992

Redeemed Bank
0022

Sequence Number
00007

Redeemed Fund
0665

Redeemed Department
005

COA

Fund
0665

Object
2715

Dept Object
-

Sub Fund
-

Sub Object
-

Dept Revenue
-

Department
005

Unit
5790

Sub Unit
-

Object Class
-

Revenue Source
-

Sub Revenue Source
-

Appropriation
0000

Revenue Source Class
-

BSA
-

Sub BSA
-

Show More

All Makes Collision Center

524 23rd Ave
Council Bluffs, IA 51501
Phone (712) 256-3195

Invoice

No: 3026

Scheduled In Date: 3/31/2025
Completed Date: 4/2/2025
Service Rep: Kortnie Getzschman
Page 1
PO No:

Name

state of iowa

Service Item

21 Chevrolet Tahoe Police 4 DR Wagon
Lic: Unit#
VIN: 1GNSKLED3MR255878 Color:
Mileage In: Mileage Out:
Paint Code : _____

Insurance Information

Claim No:
Policy No:
Date of Loss:
Deductible: 0.0000

Insurance Company

Ext:

Insured

Claim# 302726

Ext:

Adjuster

Type	Description	Qty	Each	Amount	Sales Tax%	Sales Tax	Total
RL	Refinish Labor	15.1	100.00	1,510.00	7.00%	0.00	1,510.00
BL	Body Labor	17.9	55.00	984.50	7.00%	0.00	984.50
NP	NonTaxable Part			1,405.87	0.00%	0.00	1,405.87
ESTIMATE TOTALS				**$3,900.37**		**$0.00**	**$3,900.37**

Type	Description	Qty	Each	Amount	Sales Tax%	Sales Tax	Total
RL	Refinish Labor	15.1	100.00	1,510.00	7.00%	0.00	1,510.00
BL	Body Labor	17.9	55.00	984.50	7.00%	0.00	984.50
NP	NonTaxable Part			1,405.87	0.00%	0.00	1,405.87
INVOICE TOTALS				**$3,900.37**		**$0.00**	**$3,900.37**

An express mechanic's lien is hereby acknowledged on the above vehicle to secure the amount of costs incurred by in collecting amounts owed for repairs on the above vehicle. I also hereby make, constitute and appoint you and/or your employees as my true lawful attorney for me and in my name, place, and stead to ask, demand, collect, sign for and receive all such sums of money which are or shall be due owing, payable and belonging to me, or detained from me, related to the vehicle herein described. This includes full power and authority to sign my name to all checks, drafts, and/or negotiable instruments related to or arising out of work done by you and/or your employees on the above mentioned vehicle.

Signature: _____ Date: _____

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OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004

Telephone (515) 281-5834

April 23, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Damages to Vehicle #286 During Blizzard on March 19, 2025
Department of Administrative Services
Claim dated March 20, 2025
AOS Claim ID: 4009

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $4,502.37, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services
Heather Hackbarth, Department of Management

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 2, 2025

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

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

Department of Administrative Services ……...…….....$5,117.73
On March 21, 2025, Vehicle #305 was damaged by a deer. Request was to cover repair costs.

This represents full and final payment, 305.52 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services
DAS Fleet Services, Risk
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 4008
TOS Job # 2831

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004

Telephone (515) 281-5834

May 27, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #305 on March 21, 2025
Department of Administrative Services
Claim dated March 24, 2025
AOS Claim ID: 4008

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

Documented request		$ 5,117.73
Executive Council Allocation		$ 5,423.25
Less:		
Previous payments	$ 0.00	
This payment	5,117.73	
Total		$ 5,117.73
Remaining Executive Council allocation		$ 305.52

We recommend reimbursement be made in the amount of $5,117.73. This represents full and final payment of the loss. The remaining allocation should be reverted to the State Treasury.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: April 25, 2025

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

From: Ryan Betts, DAS Fleet Risk Manager
DAS Fleet Services
Department of Administrative Services

Re: REIMBURSEMENT REQUEST - 29C20 Claim

AOS Claim #	4008
Vehicle / Event	#305 / Deer
Event Date	March 21, 2025
Summary	Vehicle 305 struck a deer (Claim 302933)
Amount Requested	**$5,117.73 Total**

The Department of Administrative Services, Central Procurement Fleet Services Enterprise, has paid all vendors to date. We are seeking an allocation for those funds under 29C20 Contingency Fund – Disaster Aid. Please deposit into the following account: **0665-005-5790-0657**. If you have any questions or need additional information, please do not hesitate to contact me.

Thank you,

Ryan Betts
DAS Fleet Risk Manager
ryan.betts1@iowa.gov
515-281-8008

Warrants

Edit Cancel

* Required fields

Warrant Information

Fiscal Year
2025

Amount
$5,117.73

Warrant Number
86526875

Vendor Customer
VS000002922

Line Number
1

Last Updated
04/07/2025 07:39 PM

Issue Information

Issued
04/02/2025 12:00 AM

Void
No

Transaction ID
RISK00525092001

Duplicate
No

Transaction Line Number
1

Stop
No

Line Amount
$885.50

Comments

Redeemed Information

Redeemed
04/07/2025 12:00 AM

Batch Number
0992

Redeemed Bank
0022

Sequence Number
00018

Redeemed Fund
0665

Redeemed Department
005

COA

Fund
0665

Object
2715

Dept Object
-

Sub Fund
-

Sub Object
-

Dept Revenue
-

Department
005

Unit
5790

Sub Unit
-

Object Class
-

Revenue Source
-

Sub Revenue Source
-

Appropriation
0000

Revenue Source Class
-

BSA
-

Sub BSA
-

Show More

All Makes Collision Center

524 23rd Ave
Council Bluffs, IA 51501
Phone (712) 256-3195

Invoice

No: 3021

Scheduled In Date: 3/24/2025
Completed Date: 4/1/2025
Service Rep: Kortnie Getzschman
Page 1
PO No:

Name

state of iowa

Service Item

21 Chevrolet Tahoe Police 4 DR Wagon
Lic: Unit#
VIN: 1GNSKLED0MR407244 Color:
Mileage In: Mileage Out:
Paint Code : _____

Insurance Information

Claim No:
Policy No:
Date of Loss:
Deductible: 0.0000

Insurance Company

Ext:

Insured

Claim#302933

Ext:

Adjuster

Type	Description	Qty	Each	Amount	Sales Tax%	Sales Tax	Total
RL	Refinish Labor	15.9	100.00	1,590.00	7.00%	0.00	1,590.00
BL	Body Labor	16.1	55.00	885.50	7.00%	0.00	885.50
NP	NonTaxable Part			2,642.23	0.00%	0.00	2,642.23
ESTIMATE TOTALS				**$5,117.73**		**$0.00**	**$5,117.73**

Type	Description	Qty	Each	Amount	Sales Tax%	Sales Tax	Total
RL	Refinish Labor	15.9	100.00	1,590.00	7.00%	0.00	1,590.00
BL	Body Labor	16.1	55.00	885.50	7.00%	0.00	885.50
NP	NonTaxable Part			2,642.23	0.00%	0.00	2,642.23
INVOICE TOTALS				**$5,117.73**		**$0.00**	**$5,117.73**

An express mechanic's lien is hereby acknowledged on the above vehicle to secure the amount of costs incurred by in collecting amounts owed for repairs on the above vehicle. I also hereby make, constitute and appoint you and/or your employees as my true lawful attorney for me and in my name, place, and stead to ask, demand, collect, sign for and receive all such sums of money which are or shall be due owing, payable and belonging to me, or detained from me, related to the vehicle herein described. This includes full power and authority to sign my name to all checks, drafts, and/or negotiable instruments related to or arising out of work done by you and/or your employees on the above mentioned vehicle.

Signature: _____ Date: _____

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OFFICE OF AUDITOR OF STATE
STATE OF IOWA

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

Rob Sand
Auditor of State

April 23, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #305 on March 21, 2025
Department of Administrative Services
Claim dated March 24, 2025
AOS Claim ID: 4008

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $5,423.25, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services
Heather Hackbarth, Department of Management

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 2, 2025

Ms. Karen Schaeffer
Iowa PBS
LOCAL

Dear Ms. Schaeffer:

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

Gray Miller Persh, LLP…….....$90.40
2233 Wisconsin Avenue NW
Suite 226
Washington, D.C. 20007
Iowa PBS

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $90.40 from Gray Miller Persh, LLP to represent Iowa PBS in matters relating to Federal Communications Commission (FCC) for which the firm was appointed as special counsel.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

May 27, 2025

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

Iowa PBS

Current balance	$90.40
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$90.40

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

Iowa PBS
6450 Corporate Drive
Johnston, IA 50131-6450

Invoice 42219

Date	May 13, 2025
Service Thru	Apr 30, 2025

In Reference To: General (Fees)

Date	By	Services	Hours	Rates	Amount
04/14/2025	T.Gray	Review underwriting issues (Edencrest); emails with S. Bailey re same.	0.20	$ 452.00/hr	$ 90.40

Total Hours	0.20 hrs
Total Fees	$ 90.40
Total Invoice Amount	$ 90.40
Previous Balance	**$ 1,281.80**
04/11/2025 Payment - ACH Split Payment	($1,060.80)
05/09/2025 Payment - ACH Split Payment	($221.00)
Balance (Amount Due)	**$ 90.40**

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

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 2, 2025

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

Dear Mr. Olson:

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

Richard J. Bennett, Sr..…….…….…….....$630.00
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

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

CC: Erinn Castleberry, Attorney General's Office

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees in the amount of $630.00. Under that Agreement, payment should be made 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 the terms of the contract, payment should be made from the Attorney General's Office's Forfeiture Fund and not from the General Fund.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

May 21, 2025

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	$ 630.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 630.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

RICHARD J. BENNETT
ATTORNEY AT LAW
P.O. Box 65666
WEST DES MOINES, I0WA 50265

Telephone: (515) 210-6045

E-mail: rjbennettlaw@gmail.com

May 20, 2025

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

Re: Special Counsel Billing – April 2025 Invoice

Dear Ms. Newton:

Enclosed please find my invoice for April 2025 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 APRIL 2025

A. State v. Sample, No. 23-1750

Date	Service Provided	Billable Hours
4/20/25	Review of defendant's reply brief	0.8
4/23/25	Review of court order	0.1

B. State v. Kirby, No. 24-1205

Date	Service Provided	Billable Hours
4/18/25	Review of court orders, reading of defendant's brief	1.0
4/20/25	Setting up file and review of court dockets	0.6
4/28/25	Review of court dockets and review and taking notes of record	1.2
4/29/25	Review and taking notes of record	4.0
4/30/25	Same	2.8

HOURLY RATE: **$60.00**

TOTAL HOURS WORKED: **10.5**

AMOUNT DUE: **$630.00**

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. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 2, 2025

Stacey Gunderson
Iowa Department of Revenue
Hoover Bldg.
LOCAL

Dear Ms. Gunderson,

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

Davis, Brown, Koehn, Shors & Roberts, P.C…….....$366.73
The Davis Brown Tower
215 10th Street, Suite 1300
Des Moines, IA 50309-3993
Legal Services to state agencies on issues related to the visa status of prospective state employees

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

cc: Darina Petkova, Iowa Department of Revenue

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees in the amount of $366.73 to Dentons Davis Brown PC, providing legal services to Department of Revenue related to the visa status of prospective state employees.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

May 08, 2025

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

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Dentons Davis Brown PC for the following fees:

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

Current balance	$ 366.73
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 366.73

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

DENTONS

In Account With

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

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

Statement: 1599319
Date: 4/22/2025

Re: 4247640-173385 - Immigration-Kalawadh, Ali

For Professional Services Rendered

Professional Fees

			Hours
03/04/2025	SLEE	NIW: Finalizing hard copy packet of National Interest Waiver and reviewing prep/filing checklist for purposes of filing.	0.80
03/05/2025	SLEE	NIW: Conferring regarding self-petition vs. employer-sponsored petition for Ali Kalawadh's National Interest Waiver petition. Corresponding with Ali Kalawadh and Alexander Vongnhay to advise on updated signatory for National Interest Waiver brief.	0.10
03/05/2025	LTC	NIW: Initial review of NIW for filing.	0.10
03/06/2025	SLEE	NIW: Obtaining signed National Interest Waiver brief from Alexander Vongnhay.	0.10
03/06/2025	SLEE	NIW: Providing update to Ali Kalawadh, Alex Vongnhay, Darina Petkova, and Jeff Meis regarding filing of National Interest Waiver petition and anticipated timeline for response from USCIS.	0.10
03/11/2025	SLEE	NIW: Corresponding with Ali Kalawadh, Alex Vongnhay, Darina Petkova, and Jeff Meis to provide update on USCIS's receipt of EB-2 National Interest Waiver petition and associated case number.	0.10
03/26/2025	ECOX	H-1B: Preparing and providing extension information request to Alex Vonnghnay and Ali Kalawadh; determining filing fees.	0.50
		Total Hours:	**1.80**

Rate Summary

Lori T. Chesser	0.10	hours at $325.00/hr	32.50
Steffi S. Lee Dwyer	1.20	hours at $200.00/hr	240.00
Emily L. Cox	0.50	hours at $126.00/hr	63.00
Total hours:	1.80		

Expenses

		Units	Price	Amount
03/06/2025	Third Party Delivery Payment USCIS	1.00	31.23	31.23
	Sub-total Expenses:			$31.23

Total Current Billing: **$366.73**

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

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

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

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 2, 2025

Mr. Dustin McNulty
Unclaimed Property Manager
Treasurer of State

Dear Mr. McNulty:

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

Dentons Davis Brown Law Firm……...…..…..……$514.80
The Davis Brown Tower
215 10th Street, Suite 1300
Des Moines, IA 50309
Special Counsel Dentons Davis Brown Unclaimed Property Fund

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

cc: Accounting, Treasurer of State

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Special Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees in the amount of $514.80 to Dentons Davis Brown PC, for providing legal services to the Treasurer's Office on probate issues that arise in connection with the disposition of unclaimed property.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

May 16, 2025

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

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Dentons Davis Brown PC for the following fees:

Special Counsel Dentons Davis Brown Unclaimed Property Fund

Current balance	$ 514.80
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 514.80

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

DENTONS

Jana Weiler
Shareholder Attorney

jana.weiler@dentons.com
D 515-246-7811

Dentons Davis Brown PC
The Davis Brown Tower
215 10th Street, Suite 1300
Des Moines, IA 50309
United States
dentons.com

May 15, 2025

Treasurer of the State of Iowa
c/o Dustin McNulty
321 E. 12th Street, 1st Floor
Des Moines, IA 50319

Treasurer – State of Iowa
Iowa Executive Counsel
1007 E Grand Ave 1st Floor, Rm 114
Des Moines, Iowa 50319

RE: Heir Claim Invoices

Dear Dustin & Victoria:

Enclosed please find the detailed invoice through March. The Breakdown is below.

One Claim Total: $514.80

Please include our Invoice Numbers with your check. Thank you for your attention to this matter.

Very truly yours,

Jana Weiler

Jana Weiler
Shareholder Attorney
Dentons Davis Brown PC

Puyat Jacinto & Santos ► Link Legal ► Zaanouni Law Firm & Associates ► LuatViet ► For more information on the firms that have come together to form Dentons, go to dentons.com/legacyfirms

#4578243

Dentons Davis Brown PC
215 10th Street, Ste 1300
Des Moines IA 50309

Claim #	Owner	Claimant	State	Claim Value	Type	Cost	Invoice No.
1023134	Wolff	[redacted]	IA	$84,550.44	Heir	$ 514.80	1601569
Total						$ 514.80	

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 2, 2025

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

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

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

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Special Counsel

Dear Mariah:

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

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

May 16, 2025

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

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Marquess Law Office, P.C. for the following fees:

Criminal Prosecution for Meskwaki Settlement Matters

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

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

Marquess Law Office, P.C.

Invoice # 4301
Date: 05/15/2025
Due On: 06/14/2025

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

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

iowa-

Criminal Prosecution for Meskwaki Settlement Matters

Type	Date	Notes	Quantity	Rate	Total
Expense	05/15/2025	IA AG Flat Rate Fee: Flat rate fee for Prosecution of Non-Native individuals allegedly committing crimes on the Meskwaki Nation Settlement	1.00	$6,000.00	$6,000.00
Non-billable entries					
Service	04/17/2025	RUPE: Arraignment.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	04/17/2025	SPURGEON: Arraignment.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	04/17/2025	PHELPS (MELISSA): Arraignment.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	04/17/2025	BARKDOLL: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	04/17/2025	PHILLIPS (THOMAS): Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	04/17/2025	MADDEN: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	04/17/2025	LARIOS CONTRERAS: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	04/18/2025	CAMERON-CRUZ: Drafted and filed Motion to Dismiss and proposed Order.	~~0.20~~	~~$300.00~~	~~$60.00~~
Service	04/28/2025	LEKIN: Research, telephone call with opposing counsel.	~~0.80~~	~~$300.00~~	~~$240.00~~
Service	04/29/2025	LUNSFORD: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	04/29/2025	ROUSH: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	04/29/2025	GARCIA: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	04/29/2025	FELIX-NAJERA: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	04/29/2025	FARRIER: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Approving Trial	~~0.50~~	~~$300.00~~	~~$150.00~~

		Information.			
Service	04/30/2025	WELCH: Case management conference.	0.50	$300.00	$150.00
Service	04/30/2025	CALLAHAN: Case management conference.	0.50	$300.00	$150.00
Service	04/30/2025	BARBOZA: Case management conference.	0.50	$300.00	$150.00
Service	04/30/2025	MCCULLEY: Case management conference.	0.50	$300.00	$150.00
Service	04/30/2025	WAZIRI: Case management conference.	0.50	$300.00	$150.00
Service	04/30/2025	JUAREZ: Case management conference.	0.50	$300.00	$150.00
Service	04/30/2025	ADKINS: Case management conference.	0.50	$300.00	$150.00
Service	05/01/2025	OAKS: Case management conference.	0.50	$300.00	$150.00
Service	05/01/2025	HARRIS: Arraignment.	0.50	$300.00	$150.00
Service	05/01/2025	BARRON: Probation revocation hearing.	0.50	$300.00	$150.00
Service	05/01/2025	SILVERS: Arraignment.	0.50	$300.00	$150.00
Service	05/01/2025	BIEBER: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	$300.00	$150.00
Service	05/01/2025	EDWARDS: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	$300.00	$150.00
Service	05/07/2025	MALMGREN: Drafted and filed Additional Minutes of Testimony, Motion to Amend Trial Information, Amended Trial Information, and proposed Order to Amend Trial Information; email with defense counsel.	0.50	$300.00	$150.00
Service	05/07/2025	MCBRIDE: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	$300.00	$150.00
Service	05/08/2025	JANSSEN: Plea and sentencing.	0.50	$300.00	$150.00
Service	05/08/2025	LUNSFORD: Arraignment.	0.50	$300.00	$150.00
Service	05/08/2025	TICHY: Case management conference.	0.50	$300.00	$150.00
Service	05/08/2025	REISCHAUER: Probation hearing.	0.50	$300.00	$150.00
Service	05/08/2025	KEARNEY: Case management conference.	0.50	$300.00	$150.00
Service	05/09/2025	WEDGWOOD: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	$300.00	$150.00
Service	05/12/2025	AGUILAR TOLENTINO: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	$300.00	$150.00
Service	05/12/2025	BROWN: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	$300.00	$150.00
Service	05/12/2025	CHRISTENSEN: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	$300.00	$150.00

Service	05/12/2025	TUSING: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	05/12/2025	KARR: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	05/12/2025	BENHART: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	~~0.50~~	~~$300.00~~	~~$150.00~~
				Total	**$6,000.00**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
4301	06/14/2025	$6,000.00	$0.00	$6,000.00
			Outstanding Balance	**$6,000.00**
			Total Amount Outstanding	**$6,000.00**

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

Payment due within 30 days of receipt.

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 2, 2025

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

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

Patterson Law Firm L.L.P…….……..…….....$398.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$32.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$920.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$691.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Karen Crew v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$541.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$676.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$522.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$1,326.75
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
John Larson v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$206.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$112.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Mendenhall, Mark v. Clarinda Correctional Facility and State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$32.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Shana Overstreet v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$577.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Peppers, Amber v. Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$720.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$32.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Brad Stevenson v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$192.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Stine, Phillip v. Mt. Pleasant Correctional Facility and State of Iowa and Second Injury Fund

Patterson Law Firm L.L.P……..……..…….....$112.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Douglas Stufflebeam v. University of Northern Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$792.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$531.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Katherine Williams v. 6th Judicial District and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $398.50 in *Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

May 19, 2025

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	$ 398.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$919.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 398.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

Scan to Pay

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

Attn: Sarah Timko

Invoice Date: May 15, 2025
Invoice #: 210170
Account #: IA.0191
RMC
Federal Tax I.D.: 42-0894999

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

Activity through 04/30/2025

Fees

			Hours	
04/01/2025	JMM	Email correspondence with Jon Bergman regarding discovery responses.	0.10	15.50
04/02/2025	JMM	Finalized discovery responses and had them served.	0.10	15.50
04/14/2025	RMC	Receipt and review of correspondence from AnneMarie Spellman-McDevitt proposing hearing dates.	0.10	17.50
	RMC	Receipt and review of correspondence from Sarah Timko regarding her available hearing dates.	0.10	17.50
	RMC	Correspondence to all counsel regarding my availability for hearing in March 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Sarah Timko confirming request for 3/18/2026 hearing.	0.10	17.50
04/16/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all prehearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
	RMC	Receipt and review of Claimant's Answers to Second Injury Fund's Interrogatories, served by Dan Spellman.	0.30	52.50

Executive Council of Iowa
Beitz v. Public Defense

Invoice Date: 05/15/2025
Invoice #: 210170
Account #: IA.0191

		Hours	
RMC	Receipt and review of Claimant's Response to Second Injury Fund's Request for Production of Documents, including patient status reports from UPH and Iowa Ortho, dated 10/17/22 through 5/1/24, printout of all benefits paid by State, executed information releases, and photos of injury scene, served by Dan Spellman.	0.40	70.00
RMC	Correspondence to Jon Bergman regarding Claimant's Answers to Second Injury Fund's Interrogatories and printout of benefits paid by State.	0.10	17.50
RMC	Receipt and review of Claimant's response to State's Request for Production of Documents, served by Dan Spellman.	0.20	35.00
RMC	Receipt and review of Claimant's Answers to State's Interrogatories, served by Dan Spellman.	0.20	35.00
RMC	Correspondence to Jon Bergman regarding Claimant's Answers to State's Interrogatories.	0.10	17.50
	TOTAL FEES	2.30	398.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.10	$175.00	$367.50
Jordan Michael Miller	Associate	0.20	155.00	31.00

TOTAL THIS STATEMENT	398.50
Previous Balance	$919.00
TOTAL BALANCE DUE	$1,317.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209782	919.00	919.00
			919.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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Main: 515-281-5164 • Direct: 515-954-9564
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $32.00 in *Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

May 19, 2025

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

Therese Blake v. Woodward Resource Center 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	$272.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 32.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

Scan to Pay

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

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210162
Account #: IA.0183
RMC
Federal Tax I.D.: 42-0894999

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

Activity through 04/30/2025

Fees

			Hours	
04/11/2025	RMC	Receipt and review of treatment note and PSR from Iowa Ortho, dated 4/7/25, served by Sarah Timko.	0.20	32.00
		TOTAL FEES	0.20	32.00

Recapitulation

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

TOTAL THIS STATEMENT	32.00
Previous Balance	$352.00

Payments

04/21/2025	Payment on Account - Thank you!	-80.00
	TOTAL BALANCE DUE	$304.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209779	272.00	272.00
			272.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $920.00 in *Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

May 19, 2025

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$ 920.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 920.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

Scan to Pay

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

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210173
Account #: IA.0194
RMC
Federal Tax I.D.: 42-0894999

RE: Chance, Diana v. State of Iowa/SIF
DOI: 11/05/2024
Claimant: Diana Chance
Employer: University of Iowa

Activity through 04/30/2025

Fees

			Hours	
03/28/2025	RMC	Receipt of new assignment and initial claim materials, including legal correspondence and pleadings, from Jon Bergman.	0.30	52.50
	RMC	Correspondence to Jennifer Beckman requesting copy of State's Answer to Petition.	0.10	17.50
04/09/2025	RMC	Receipt and review of Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding executed Agreement for Outside Counsel.	0.10	17.50
04/11/2025	RMC	Correspondence to Jennifer Beckman following up for State's Answer to Petition.	0.10	17.50
04/14/2025	RMC	Receipt and review of State's Answer to Claimant's Petition, served by Jennifer Beckman.	0.10	17.50
	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.10	17.50
	RMC	Prepare Answer to Claimant's Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00

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

Invoice Date: 05/13/2025
Invoice #: 210173
Account #: IA.0194

			Hours	
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of discovery on all parties.	0.10	17.50
	RMC	Letter to MaKayla Augustine regarding Answer to Petition and written discovery directed to Claimant and State.	0.10	17.50
04/16/2025	RMC	Receipt and cursory review of all medical records in Claimant's possession, including those from UIHC, Steindler Orthopedic Clinic, and Athletico, consisting of 146 pages, served by MaKayla Augustine.	0.20	35.00
04/17/2025	MO	Analysis of medical records contained in Claimant's Notice of Service (150 pages) for identification of medical providers, dates of service, expert reports and opinions and further analysis to determine file completeness.	1.50	150.00
	MO	Begin detailed medical chronology with records from Steindler Orthopedic Clinic, University of Iowa, and Athletico Physical Therapy, consisting of 156 pages total.	2.10	210.00
	RMC	Receipt and review of State's Interrogatories and Request for Production of Documents directed to Claimant, served by Jennifer Beckman.	0.20	35.00
	RMC	Receipt and review of Claimant's Interrogatories and Request for Production of documents directed to State, served by MaKayla Augustine.	0.20	35.00
04/21/2025	RMC	Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
04/23/2025	RMC	Receipt and review of treatment note from Athletico PT, dated 4/7/25, served by Jennifer Beckman.	0.10	17.50
04/29/2025	RMC	Receipt and review of signed Patient Authorization and information releases, provided by MaKayla Augustine.	0.20	35.00
		TOTAL FEES	6.80	920.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.20	$175.00	$560.00
Mandelyn Oathout	Paralegal	3.60	100.00	360.00

TOTAL THIS STATEMENT 920.00

TOTAL BALANCE DUE $920.00

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

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $691.00 in *Crew, Karen v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

May 20, 2025

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	$ 691.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$32.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 691.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.
505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

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

Attn: Sarah Timko

Invoice Date: May 15, 2025
Invoice #: 210161
Account #: IA.0182
RMC
Federal Tax I.D.: 42-0894999

RE: Crew, Karen v. UIHC
DOI: 2/10/2021 1st DOI: 2016
Claimant: Karen Crew
Employer: University of Iowa Hospitals and Clinics

Activity through 04/30/2025

Fees

			Hours	
04/18/2025	RMC	Receipt and review of billing statement from Athletico, served by Jason Neifert.	0.10	16.00
04/22/2025	MO	Update medical chronology with records from University of Iowa, consisting of 300/677 pages.	3.00	270.00
04/23/2025	MO	Update medical chronology with records from University of Iowa, consisting of remaining 377 pages.	2.50	225.00
04/24/2025	MO	Update medical chronology with records from Athletico Physical Therapy and Independent Medical Evaluation report from Dr. Mathew, consisting of 295 pages total.	2.00	180.00
		TOTAL FEES	7.60	691.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.10	$160.00	$16.00
Mandelyn Oathout	Paralegal	7.50	90.00	675.00

TOTAL THIS STATEMENT	691.00
Previous Balance	$240.00

Payments

04/21/2025	Payment on Account - Thank you!	-208.00

Executive Council of Iowa
Crew, Karen v. UIHC

Invoice Date: 05/13/2025
Invoice #: 210161
Account #: IA.0182

TOTAL BALANCE DUE $723.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209778	32.00	32.00
			32.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $541.00 in *Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

May 19, 2025

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	$ 541.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 541.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

Scan to Pay

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

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210165
Account #: IA.0186
RMC
Federal Tax I.D.: 42-0894999

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

Activity through 04/30/2025

Fees

			Hours	
02/07/2025	RMC	Receipt and review of State's responses to Claimant's Request for Admissions, served by Jennifer Beckman.	0.10	16.00
02/26/2025	JMM	Edited discovery responses to Claimant and looked through file for documents to produce.	0.60	84.00
	JMM	Updated our answers to Claimant's interrogatories following the receipt of new documents from Melissa Thomas (the employer).	0.40	56.00
	JMM	Updated our responses to Claimant's request for production following new documents from the employer.	0.30	42.00
	RMC	Cursory review of pleadings and medical records received to date, to determine any additional workup required at this time.	0.20	32.00
02/28/2025	MO	Begin detailed medical chronology with records from MercyOne Occupational Health, Alliance Radiology, and Iowa Ortho, consisting of 46 pages total.	0.70	63.00
03/04/2025	RMC	Receipt and review of correspondence from Jennifer Beckman requesting case be scheduled for hearing.	0.10	16.00
	RMC	Receipt and review of correspondence from Nick Cooling regarding his availability for hearing in January 2026.	0.10	16.00
	RMC	Brief review of case evaluation, pleadings and expert medical reports in preparation for phone conference with employer to discuss case and plan of action.	0.30	48.00

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

Invoice Date: 05/13/2025
Invoice #: 210165
Account #: IA.0186

			Hours	
	RMC	Correspondence to both counsel regarding my available dates for hearing in January 2026.	0.10	16.00
	RMC	Receipt and review of correspondence from Jennifer Beckman confirming her availability for hearing on 1/14/26.	0.10	16.00
03/31/2025	JMM	Communication with Jon Bergman regarding discovery responses.	0.10	14.00
	RMC	Thorough review and edits to Response to Claimant's Request for Production of Documents, initially prepared by associate.	0.20	32.00
	RMC	Thorough review and edits to preliminary Answers to Claimant's Interrogatories, initially prepared by associate.	0.30	48.00
04/01/2025	JMM	Email correspondence with Jon Bergman regarding discovery.	0.20	28.00
04/02/2025	JMM	Finalized discovery responses and had them served.	0.10	14.00
		TOTAL FEES	3.90	541.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.50	$160.00	$240.00
Jordan Michael Miller	Associate	1.70	140.00	238.00
Mandelyn Oathout	Paralegal	0.70	90.00	63.00

	TOTAL THIS STATEMENT	541.00
	Previous Balance	$630.00

Payments

03/12/2025	Payment on Account - Thank you!	-630.00
	TOTAL BALANCE DUE	$541.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $676.00 in *Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

May 19, 2025

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	$ 676.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 676.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

Scan to Pay

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

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210164
Account #: IA.0185
RMC
Federal Tax I.D.: 42-0894999

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

Activity through 04/30/2025

Fees

			Hours	
02/26/2025	RMC	Brief review of relevant file material to determine additional workup required at this time.	0.20	32.00
	RMC	Correspondence to Meredith Cooney requesting all medical records in State's possession.	0.10	16.00
02/27/2025	RMC	Receipt and review of correspondence from Meredith Cooney concerning status of State's Discovery Responses.	0.10	16.00
03/14/2025	RMC	Receipt and review of denial letter from Meredith Cooney to Randy Schueller.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding State's denial letter regarding 9/11/19 date of injury.	0.10	16.00
	RMC	Receipt and review of correspondence from Meredith Cooney regarding status of State's discovery responses.	0.10	16.00
03/20/2025	MO	Begin detailed medical chronology with records from UnityPoint Finley, Grand River Medical Group, and Physicians' Clinic of Iowa, consisting of 1,800 pages total.	1.20	108.00
03/21/2025	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Meredith Cooney.	0.20	32.00
	RMC	Receipt and review of medical and indemnity payment logs and complete Sedgwick claim file, served by Meredith Cooney.	0.40	64.00

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 05/13/2025
Invoice #: 210164
Account #: IA.0185

			Hours	
03/25/2025	MO	Continue detailed medical chronology with remaining records from UnityPoint Finley, and Independent Medical Evaluation reports from Dr. Bansal, Dr. Carpenter, and Dr. Chen, Vocational Report from Lana Sellner, as well as Functional Capacity Evaluation reports from Daryl Short and Athletico Physical Therapy, consisting of 885 pages total.	1.60	144.00
03/26/2025	MO	Continue detailed medical chronology with remaining records from UnityPoint Finley, and Independent Medical Evaluation reports from Dr. Bansal, Dr. Carpenter, and Dr. Chen, Vocational Report from Lana Sellner, as well as Functional Capacity Evaluation reports from Daryl Short and Athletico Physical Therapy, consisting of 885 pages total.	2.40	216.00
		TOTAL FEES	6.50	676.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.30	$160.00	$208.00
Mandelyn Oathout	Paralegal	5.20	90.00	468.00

	TOTAL THIS STATEMENT	676.00
	Previous Balance	$608.00

Payments

03/12/2025	Payment on Account - Thank you!	-608.00
	TOTAL BALANCE DUE	$676.00

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

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $522.00 in *Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

May 20, 2025

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	$ 522.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 522.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.
505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

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

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210168
Account #: IA.0189
RMC
Federal Tax I.D.: 42-0894999

RE: Grilli, Charles v. State of Iowa/SIF
DOI: 07/17/2022 DOI: 09/01/2006
Claimant: Charles Grilli
Employer: State of Iowa

Activity through 04/30/2025

Fees

			Hours	
03/03/2025	MO	Begin detailed medical chronology with records from DMOS, Hansen Family Hospital & Clinics, McFarland Clinic, Central Iowa Neurology, Capital Orthopedics, University of Iowa, and Select Physical Therapy, and Independent Medical Evaluation reports from Joseph Chen, MD and John Kuhnlein, DO, consisting of 947 pages total.	5.80	522.00
		TOTAL FEES	5.80	522.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Mandelyn Oathout	Paralegal	5.80	$90.00	$522.00

TOTAL THIS STATEMENT	522.00
Previous Balance	$944.00

Payments

04/21/2025	Payment on Account - Thank you!	-944.00
	TOTAL BALANCE DUE	$522.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

May 26, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $1,326.75 in *Larson, John v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

May 16, 2025

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	$ 1,326.75
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$464.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 1,326.75

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

Scan to Pay

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

Attn: Sarah Timko

Invoice Date: May 15, 2025
Invoice #: 210155
Account #: IA.0176
RMC
Federal Tax I.D.: 42-0894999

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

Activity through 04/30/2025

Fees

			Hours	
04/02/2025	RMC	Receipt and review of Claimant's Supplemental Answers to State's Interrogatory Number 19, served by Matthew Sahag.	0.10	16.00
	RMC	Receipt and review of Claimant's Supplemental Response to Request for Production of Documents, number 11, served by Matthew Sahag.	0.10	16.00
04/03/2025	RMC	Telephone call from Jon Bergman to discuss facts of case briefly ahead of Claimant's deposition.	0.20	32.00
	RMC	Receipt and review of 6/4/2020 criminal complaint in Scott County, sent by Jon Bergman.	0.20	32.00
	RMC	Receipt and review of correspondence from Matthew Sahag requesting Dr. Chen's deposition.	0.10	16.00
	RMC	Total time for Claimant's deposition.	2.00	320.00
	RMC	Receipt and review of correspondence from Jon Bergman to Matt Sahag regarding offer of additional medical treatment.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman to Matt Sahag proposing settlement discussions.	0.10	16.00
04/10/2025	RMC	Receipt and review of correspondence from Jon Bergman to Matt Sahag confirming further medical appointment at UIHC is in the works.	0.10	16.00
04/14/2025	RMC	Receipt and review of medical records from UIHC, West Branch, consisting of 15 pages, served by Matt Sahag.	0.20	32.00

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

Invoice Date: 05/13/2025
Invoice #: 210155
Account #: IA.0176

			Hours	
04/16/2025	RMC	Receipt and review of correspondence from Jon Bergman regarding Claimant's 5/16/25 appointment with Dr. Matthew Hogue.	0.10	16.00
04/18/2025	RMC	Receipt and review of medical records from University of Iowa Healthcare, consisting of 20 pages, served by Jon Bergman.	0.20	32.00
	RMC	Receipt and review of correspondence from Matt Sahag proposing mediation.	0.10	16.00
	RMC	Telephone conference with Jon Bergman to discuss mediation and potential doctor depositions requested by Matt Sahag.	0.20	32.00
04/21/2025	RMC	Correspondence to and from counsel regarding mediation dates, and confirming 5/27/25 for the same.	0.30	48.00
	RMC	Correspondence to Sarah Timko confirming mediation on 5/27/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Michael Spellman confirming mediation for 5/27/25, beginning at 9 a.m..	0.10	16.00
04/22/2025	RMC	Review all file material to identify all potential witnesses and exhibits for hearing.	0.70	112.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	48.00
	RMC	Receipt and review of correspondence from Matt Sahag proposing various doctor depositions be scheduled for June.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman regarding Dr. Chen's availability for deposition.	0.10	16.00
04/23/2025	RMC	Receipt and review of correspondence from Matt Sahag regarding his available dates for Dr. Chen's deposition.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman requesting my availability for deposition of Dr. Chen on 6/6/25.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding my availability for Dr. Chen's deposition.	0.10	16.00
	RMC	Correspondence to Jon Bergman confirming my availability for Dr. Chen's deposition on 6/4 or 6/5/25.	0.10	16.00
	RMC	Telephone conference with Jon Bergman to further discuss Dr. Chen's deposition.	0.10	16.00
	RMC	Correspondence to counsel confirming my availability for deposition of Dr. Chen on 6/13/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Sahag following up on request to depose Sedgwick claims representative.	0.10	16.00

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

Invoice Date: 05/15/2025
Invoice #: 210155
Account #: IA.0176

			Hours	
	RMC	Receipt and review of Notice of Deposition of Dr. Chen, served by Matt Sahag.	0.10	16.00
04/25/2025	RMC	Receipt and review of draft Notice of Deposition of Sedgwick claims rep, served by Matt Sahag.	0.10	16.00
04/29/2025	RMC	Receipt and review of medical records from University of Iowa Healthcare, served by Jon Bergman.	0.20	32.00
	RMC	Receipt and cursory review of Claimant's deposition transcript from Sweeney Court Reporting.	0.30	48.00
		TOTAL FEES	6.90	1,104.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	6.90	$160.00	$1,104.00

Advances

04/30/2025	Sweeney Court Reporting Services - Deposition Transcripts	222.75
	TOTAL ADVANCES	222.75
	TOTAL THIS STATEMENT	1,326.75
	Previous Balance	$592.00

Payments

04/21/2025	Payment on Account - Thank you!	-128.00
	TOTAL BALANCE DUE	$1,790.75

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209772	464.00	464.00
			464.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $206.00 in *McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

May 19, 2025

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	$ 206.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 206.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

Scan to Pay

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

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210166
Account #: IA.0187
RMC
Federal Tax I.D.: 42-0894999

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

Activity through 04/30/2025

Fees

			Hours	
02/10/2025	JMM	Drafted email to the state regarding interrogatory answers to Claimant.	0.10	14.00
	RMC	Thorough review and edits to preliminary answers to Claimant's Interrogatories, initially prepared by Associate.	0.30	48.00
	RMC	Review, edit, and finalize preliminary response to Claimant's Request for Production of Documents, initially prepared by Associate.	0.20	32.00
02/12/2025	RMC	Receipt and review of correspondence from Jon Bergman verifying Interrogatory Answers.	0.10	16.00
	RMC	Correspondence to all counsel regarding Second Injury Fund Responses to Claimant's Written Discovery.	0.10	16.00
02/27/2025	RMC	Brief review of pleadings and medical record chronology to determine need for any additional workup at this time.	0.30	48.00
03/05/2025	RMC	Receipt and review of State's Request for Admissions to Claimant, served by Sarah Timko.	0.10	16.00
	RMC	Receipt and review of Claimant's Response to State's Request for Admissions, Nick Cooling.	0.10	16.00
		TOTAL FEES	1.30	206.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.20	$160.00	$192.00
Jordan Michael Miller	Associate	0.10	140.00	14.00

Executive Council of Iowa
McInroy v. Iowa Department Natural Resources

Invoice Date: 05/13/2025
Invoice #: 210166
Account #: IA.0187

	TOTAL THIS STATEMENT	206.00
	Previous Balance	$1,519.00
	Payments	
03/12/2025	Payment on Account - Thank you!	-1,519.00
	TOTAL BALANCE DUE	$206.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $112.00 in *Mendenhall, Mark v. Clarinda Correctional Facility/State of Iowa, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

May 20, 2025

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

Mendenhall, Mark v. Clarinda Correctional Facility and State of Iowa, Second Injury Fund of Iowa

Current balance	$ 112.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 112.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210167
Account #: IA.0188
RMC
Federal Tax I.D.: 42-0894999

RE: Mendenhall v. Clarinda Correctional Facility
DOI: 09/19/2024 DOI: 06/01/2024
Claimant: Mark Mendenhall
Employer: Clarinda Correctional Facility

Activity through 04/30/2025

Fees

			Hours	
03/04/2025	RMC	Receipt and review of correspondence from Division of Workers' Compensation for single file number for combined petitions.	0.10	16.00
04/17/2025	RMC	Correspondence with Andrew Duffelmeyer regarding Claimant's addition of new employer defendant, TA Combine.	0.20	32.00
	RMC	Receipt and review of Answer to Claimant's Petition, filed by counsel for employer TA Combine, Cathryn Johnson.	0.20	32.00
04/25/2025	RMC	Receipt and review of State's Request for Admissions to Claimant, served by Andrew Duffelmeyer.	0.10	16.00
04/29/2025	RMC	Receipt and review of correspondence from attorney Caitlyn Kilburg, counsel for TA Combine, advising of her representation.	0.10	16.00
		TOTAL FEES	0.70	112.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.70	$160.00	$112.00

TOTAL THIS STATEMENT	112.00
Previous Balance	$464.00

Payments

04/21/2025	Payment on Account - Thank you!	-464.00

Executive Council of Iowa
Mendenhall v. Clarinda Correctional Facility

Invoice Date: 05/15/2023
Invoice #: 210167
Account #: IA.0188

TOTAL BALANCE DUE $112.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 26, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $32.00 in *Shana Overstreet v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

May 19, 2025

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

Shana Overstreet v. University of Iowa Hospitals and Clinics, 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	$96.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 32.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

Scan to Pay

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

Attn: Jon Bergman

Invoice Date: May 15, 2025
Invoice #: 210156
Account #: IA.0177
RMC
Federal Tax I.D.: 42-0894999

RE: Overstreet, Shana v. University of Iowa Hospitals and Clinics
DOI: 09/06/2023 1st DOI: 12/08/2022
Claimant: Shana Overstreet
Employer: University of Iowa Hospitals and Clinics

Activity through 04/30/2025

Fees

			Hours	
04/09/2025	RMC	Receipt and review of 4/4/25 treatment notes and PSR from Dr. Daniel Goldish, served by Jennifer Beckman.	0.20	32.00
		TOTAL FEES	0.20	32.00

Recapitulation

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

TOTAL THIS STATEMENT 32.00

Previous Balance $814.00

Payments

04/21/2025	Payment on Account - Thank you!	-718.00

TOTAL BALANCE DUE $128.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209773	96.00	96.00
			96.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $577.50 in *Peppers, Amber v. Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

May 20, 2025

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

Peppers, Amber v. Second Injury Fund of Iowa

Current balance	$ 577.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 577.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

Scan to Pay

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

Attn: Sarah Timko

Invoice Date: May 15, 2025
Invoice #: 210171
Account #: IA.0192
RMC
Federal Tax I.D.: 42-0894999

RE: Peppers v. UIHC
DOI: 5/3/2023
Claimant: Amber Peppers
Employer: University of Iowa Hospitals & Clinics

Activity through 04/30/2025

Fees

			Hours	
03/07/2025	RMC	Receipt of new assignment and review of legal correspondence and initial pleadings, from Jennifer Hart.	0.30	52.50
	RMC	Receipt and review of Claimant's Petition, forwarded by Jennifer Hart.	0.10	17.50
	RMC	Receipt and review of Claimant's written discovery requests to employer, sent by Jennifer Hart.	0.20	35.00
	RMC	Correspondence to Jennifer Hart requesting clarification of all parties to lawsuit.	0.10	17.50
	RMC	Receipt and review of correspondence from Jennifer Hart advising that State/employer settled underlying claim with Claimant in August 2024.	0.10	17.50
03/12/2025	RMC	Correspondence to Sarah Timko regarding general discussion prior to preparing Answer to Petition.	0.10	17.50
03/17/2025	RMC	Receipt and review of correspondence from Sarah Timko regarding phone conference to discuss Claimant's Petition and our Answer.	0.10	17.50
	RMC	Telephone conference with Sarah Timko to discuss Claimant's Petition and initial Answer.	0.10	17.50
	RMC	Preparation of Appearance to present to Commissioner on behalf of Defendant.	0.10	17.50
	RMC	Prepare Answer to Claimant's Original Notice and Petition.	0.30	52.50

Executive Council of Iowa
Peppers v. UIHC

Invoice Date: 05/13/2025
Invoice #: 210171
Account #: IA.0192

			Hours	
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Letter to Leanne Tyler regarding Answer to Petition and written discovery directed to Claimant.	0.10	17.50
	RMC	Letter to Sarah Timko regarding Answer to Petition and service of discovery.	0.10	17.50
	RMC	Correspondence to Leanne Tyler requesting all file material from underlying claim against State/employer.	0.10	17.50
03/24/2025	RMC	Receipt and review of ruling on Motion for Additional Time to Answer, filed by Deputy Erin Pals.	0.10	17.50
04/09/2025	RMC	Receipt and review of Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding executed Agreement for Outside Counsel.	0.10	17.50
04/21/2025	RMC	Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
04/22/2025	RMC	Receipt and review of correspondence from Leanne Tyler requesting case be scheduled for hearing.	0.10	17.50
	RMC	Correspondence to Leanne Tyler regarding my availability for hearing in March or April, 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Leanne Tyler confirming request for 3/30/26 hearing date.	0.10	17.50
04/25/2025	RMC	Correspondence with Leanne Tyler regarding alternate hearing dates in February 2026.	0.20	35.00
	RMC	Receipt and review of correspondence from Leanne Tyler confirming request for 2/6/26 hearing.	0.10	17.50
		TOTAL FEES	3.30	577.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.30	$175.00	$577.50

TOTAL THIS STATEMENT 577.50

TOTAL BALANCE DUE $577.50

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $720.00 in *Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

May 20, 2025

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

Current balance	$ 720.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$857.50 – 5/5/2025 EC Meeting
Outstanding Total	$ 720.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

Scan to Pay

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

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210169
Account #: IA.0190
RMC
Federal Tax I.D.: 42-0894999

RE: Starrett v. State of Iowa/SIF
DOI: 08/12/2022
Claimant: Christopher Starrett
Employer: Department of Public Safety

Activity through 04/30/2025

Fees

			Hours	
04/01/2025	RMC	Receipt and thorough review of Claimant's Answers to Interrogatories, served by Nate Boulton.	0.30	52.50
	RMC	Receipt and review of Claimant's Response to Request for Production of Documents, consisting of indemnity and medical benefit printouts, legal correspondence, Claimant's tax returns, settlement documents with employer and all prior discovery responses exchanged with employer, including attachments (voluminous), served by Nate Boulton.	1.20	210.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to Interrogatories and certain documents produced.	0.20	35.00
04/09/2025	RMC	Receipt and review of correspondence from Nate Boulton requesting case be scheduled for hearing.	0.10	17.50
	RMC	Correspondence to Nate Boulton regarding my availability for hearing in February or March 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Nate Boulton confirming request for 2/25/26 hearing date.	0.10	17.50
04/11/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50

Executive Council of Iowa
Starrett v. State of Iowa/SIF

Invoice Date: 05/15/2025
Invoice #: 210169
Account #: IA.0190

			Hours	
04/28/2025	MO	Analysis of medical records received from opposing counsel (269 pages) in order to ensure completeness of records, all pertinent records are included in medical chronology, identifying additional medical records to obtain in order to further investigation of claim and further analysis to determine file completeness.	1.00	100.00
	MO	Begin detailed medical chronology with records from Family Medicine Grinnell, Grinnell Regional Medical Center, Skiff Medical Center, West Lakes Surgery Center, Dermatology PC, Foot & Ankle of Iowa, MercyOne East Des Moines Occupational Health, Total Rehab, and Independent Medical Evaluation report from Dr. Kuhnlein, consisting of 269 pages total.	2.00	200.00
		TOTAL FEES	5.40	720.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.40	$175.00	$420.00
Mandelyn Oathout	Paralegal	3.00	100.00	300.00

TOTAL THIS STATEMENT	720.00
Previous Balance	$857.50
TOTAL BALANCE DUE	$1,577.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209781	857.50	857.50
			857.50

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $32.00 in *Stevenson, Brad v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

May 19, 2025

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

Brad Stevenson v. Iowa Department of Transportation, State of Iowa, 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	$80.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 32.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

Scan to Pay

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

Attn: Jon Bergman

Invoice Date: May 15, 2025
Invoice #: 210158
Account #: IA.0179
RMC
Federal Tax I.D.: 42-0894999

RE: Stevenson v. Iowa Department of Transportation
DOI: 12/10/2021 1st DOI: 11/07/2016
Claimant: Brad Stevenson
Employer: Iowa Department of Transportation

Activity through 04/30/2025

Fees

			Hours	
04/17/2025	RMC	Receipt and review of Iowa DOT PSR, dated 3/31/25 and medical records from Winnmed, dated 3/13/25 (14 pages), served by Andrew Duffelmeyer.	0.20	32.00
		TOTAL FEES	0.20	32.00

Recapitulation

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

TOTAL THIS STATEMENT	32.00
Previous Balance	$176.00

Payments

04/21/2025	Payment on Account - Thank you!	-96.00
	TOTAL BALANCE DUE	$112.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209775	80.00	80.00
			80.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $192.00 in *Stine, Phillip v. Mt. Pleasant Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

May 19, 2025

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

Stine, Phillip v. Mt. Pleasant Correctional Facility and State of Iowa and Second Injury Fund

Current balance	$ 192.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$872.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 192.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

Scan to Pay

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

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210163
Account #: IA.0184
RMC
Federal Tax I.D.: 42-0894999

RE: Stine v. Mt. Pleasant Correctional Facility
DOI: 07/05/2022 1st DOI: 2016
Claimant: Phillip Stine
Employer: Mt. Pleasant Correctional Facility

Activity through 04/30/2025

Fees

			Hours	
04/16/2025	RMC	Receipt and review of correspondence from Andrew Duffelmeyer to Niko Pothitakis following up for Claimant's discovery responses.	0.10	16.00
	RMC	Receipt and review of State's Responses to Claimant's Requests for Admissions, served by Andrew Duffelmeyer.	0.10	16.00
04/18/2025	RMC	Receipt and review of State's Answers to Claimant's Interrogatories, served by Andrew Duffelmeyer.	0.30	48.00
	RMC	Receipt and review of State's Response to Claimant's Request for Production of Documents, including attached benefit printout and employer materials, served by Andrew Duffelmeyer.	0.40	64.00
04/23/2025	RMC	Receipt and review of Claimant's 7/13/22 recorded statement, served by Andrew Duffelmeyer.	0.20	32.00
04/30/2025	RMC	Receipt and review of medical records from Henry County Health Center, served by Niko Pothitakis.	0.10	16.00
		TOTAL FEES	1.20	192.00

Recapitulation

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

TOTAL THIS STATEMENT 192.00

Executive Council of Iowa
Stine v. Mt. Pleasant Correctional Facility

Invoice Date: 05/13/2025
Invoice #: 210163
Account #: IA.0184

Previous Balance	$872.00
TOTAL BALANCE DUE	$1,064.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209780	872.00	872.00
			872.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $112.00 in *Stufflebeam, Douglas v. University of Northern Iowa and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

May 19, 2025

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

Douglas Stufflebeam v. University of Northern Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$ 112.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$240.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 112.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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

Attn: Jon Bergman

Invoice Date: May 15, 2025
Invoice #: 210157
Account #: IA.0178
RMC
Federal Tax I.D.: 42-0894999

RE: Stufflebeam, Douglas v. University of Northern Iowa
DOI: 07/19/2022
Claimant: Douglas Stufflebeam
Employer: University of Northern Iowa

Activity through 04/30/2025

Fees

			Hours	
04/02/2025	RMC	Review medical records and discovery responses to determine need for any expert witness designations.	0.30	48.00
04/03/2025	RMC	Receipt and review of Claimant's discovery requests to the state/employer, served by Andy Giller.	0.20	32.00
	RMC	Receipt and review of Claimant's Designation of Experts, including CVs, served by Andy Giller.	0.20	32.00
		TOTAL FEES	0.70	112.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.70	$160.00	$112.00

TOTAL THIS STATEMENT	112.00
Previous Balance	$538.00

Payments

04/21/2025	Payment on Account - Thank you!	-298.00
	TOTAL BALANCE DUE	$352.00

Executive Council of Iowa
Stufflebeam, Douglas v. University of Northern Iowa

Invoice Date: 05/13/2025
Invoice #: 210157
Account #: IA.0178

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209774	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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $792.50 in *Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

May 19, 2025

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	$ 792.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 792.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210172
Account #: IA.0193
RMC
Federal Tax I.D.: 42-0894999

RE: Valipouralmasi, Azam v. State of Iowa/SIF
DOI: 1/25/25
Claimant: Azam Valipouralmasi
Employer: University of Iowa

Activity through 04/30/2025

Fees

			Hours	
03/25/2025	RMC	Receipt of new assignment and initial review of legal correspondence and pleadings, sent by Jennifer Hart.	0.30	52.50
03/28/2025	RMC	Correspondence to Sarah Timko requesting copy of State's Answer to Petition.	0.10	17.50
03/31/2025	RMC	Receipt and cursory review of State's written discovery requests to Claimant, served by Sarah Timko.	0.20	35.00
	RMC	Receipt and review of State's Answer to Petition, served by Sarah Timko.	0.10	17.50
	RMC	Receipt and review of entire claim file from Sedgwick, including legal correspondence and all medical records, consisting of 88 pages.	0.60	105.00
	RMC	Prepare Appearance to present to Commissioner on behalf of Defendants.	0.10	17.50
	RMC	Prepare Answer to Claimant's Original Notice and Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State of Iowa.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State of Iowa.	0.10	17.50

Executive Council of Iowa
Valipouralmasi, Azam v. State of Iowa/SIF

Invoice Date: 05/13/2025
Invoice #: 210172
Account #: IA.0193

			Hours	
	RMC	Correspondence to John Lawyer regarding Answer to Petition and service of written discovery requests.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Answer to Petition and service of discovery on all parties.	0.10	17.50
04/01/2025	MO	Begin detailed medical chronology with records from University of Iowa and Athletico Physical Therapy, consisting of 73 pages total.	1.10	110.00
	RMC	Receipt and review of executed patient authorization, sent by John Lawyer.	0.10	17.50
	RMC	Receipt and cursory review of Claimant's Interrogatories, Request for Production of Documents, and Request for Admissions directed to employer, served by John Lawyer.	0.30	52.50
04/09/2025	RMC	Receipt and review of State's Response to Claimant's Request for Admissions, served by Sarah Timko.	0.10	17.50
	RMC	Receipt and review of Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding executed Agreement for Outside Counsel.	0.10	17.50
	RMC	Receipt and review of Order on Motion to Extend Time for Second Injury Fund to Answer, filed by Deputy Andrew Phillips.	0.10	17.50
04/11/2025	RMC	Receipt and review of 2/28/25 treatment note from University of Iowa, served by Sarah Timko.	0.10	17.50
04/21/2025	RMC	Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
04/25/2025	RMC	Receipt and review of medical records from UIHC, consisting of 11 pages, served by Sarah Timko.	0.20	35.00
		TOTAL FEES	5.00	792.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.90	$175.00	$682.50
Mandelyn Oathout	Paralegal	1.10	100.00	110.00

TOTAL THIS STATEMENT 792.50

TOTAL BALANCE DUE $792.50

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $531.00 in *Williams, Kathrine v. 6th Judicial District Department of Corrections and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

May 19, 2025

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	$ 531.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$272.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 531.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

Scan to Pay

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

Attn: Jon Bergman

Invoice Date: May 15, 2025
Invoice #: 210159
Account #: IA.0180
RMC
Federal Tax I.D.: 42-0894999

RE: Williams, Katherine v. 6th Judicial District Department of Correctio
DOI: 08/04/2022 1st DOI: 2018
Claimant: Katherine Williams
Employer: 6th Judicial District Department of Corrections

Activity through 04/30/2025

Fees

			Hours	
04/11/2025	MO	Analysis of medical records contained in Claimant's Notice of Services (662 pages) for identification of medical providers, dates of service, expert reports and opinions, and additional records to obtain to further investigate the claim and further analysis to determine file completeness.	1.50	135.00
	MO	Begin detailed medical chronology with records from Mayo Clinic, consisting of 662 pages.	4.40	396.00
		TOTAL FEES	5.90	531.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Mandelyn Oathout	Paralegal	5.90	$90.00	$531.00

TOTAL THIS STATEMENT	531.00
Previous Balance	$336.00

Payments

04/21/2025	Payment on Account - Thank you!	-64.00
	TOTAL BALANCE DUE	$803.00

Invoice Date: 05/13/2025

Executive Council of Iowa
Invoice #: 210159
Williams, Katherine v. 6th Judicial District Department of Corrections
Account #: IA.0180

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209776	272.00	272.00
			272.00

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 2, 2025

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

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

Patterson Law Firm L.L.P…….……..…….....$398.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$32.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$920.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$691.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Karen Crew v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$541.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$676.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$522.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$1,326.75
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
John Larson v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$206.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$112.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Mendenhall, Mark v. Clarinda Correctional Facility and State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$32.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Shana Overstreet v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$577.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Peppers, Amber v. Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$720.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$32.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Brad Stevenson v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$192.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Stine, Phillip v. Mt. Pleasant Correctional Facility and State of Iowa and Second Injury Fund

Patterson Law Firm L.L.P……..……..…….....$112.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Douglas Stufflebeam v. University of Northern Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$792.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$531.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Katherine Williams v. 6th Judicial District and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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DES MOINES, IA 50319
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www.iowaattorneygeneral.gov

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $398.50 in *Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

May 19, 2025

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	$ 398.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$919.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 398.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

Scan to Pay

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

Attn: Sarah Timko

Invoice Date: May 15, 2025
Invoice #: 210170
Account #: IA.0191
RMC
Federal Tax I.D.: 42-0894999

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

Activity through 04/30/2025

Fees

			Hours	
04/01/2025	JMM	Email correspondence with Jon Bergman regarding discovery responses.	0.10	15.50
04/02/2025	JMM	Finalized discovery responses and had them served.	0.10	15.50
04/14/2025	RMC	Receipt and review of correspondence from AnneMarie Spellman-McDevitt proposing hearing dates.	0.10	17.50
	RMC	Receipt and review of correspondence from Sarah Timko regarding her available hearing dates.	0.10	17.50
	RMC	Correspondence to all counsel regarding my availability for hearing in March 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Sarah Timko confirming request for 3/18/2026 hearing.	0.10	17.50
04/16/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all prehearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
	RMC	Receipt and review of Claimant's Answers to Second Injury Fund's Interrogatories, served by Dan Spellman.	0.30	52.50

Executive Council of Iowa
Beitz v. Public Defense

Invoice Date: 05/15/2025
Invoice #: 210170
Account #: IA.0191

		Hours	
RMC	Receipt and review of Claimant's Response to Second Injury Fund's Request for Production of Documents, including patient status reports from UPH and Iowa Ortho, dated 10/17/22 through 5/1/24, printout of all benefits paid by State, executed information releases, and photos of injury scene, served by Dan Spellman.	0.40	70.00
RMC	Correspondence to Jon Bergman regarding Claimant's Answers to Second Injury Fund's Interrogatories and printout of benefits paid by State.	0.10	17.50
RMC	Receipt and review of Claimant's response to State's Request for Production of Documents, served by Dan Spellman.	0.20	35.00
RMC	Receipt and review of Claimant's Answers to State's Interrogatories, served by Dan Spellman.	0.20	35.00
RMC	Correspondence to Jon Bergman regarding Claimant's Answers to State's Interrogatories.	0.10	17.50
	TOTAL FEES	2.30	398.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.10	$175.00	$367.50
Jordan Michael Miller	Associate	0.20	155.00	31.00

TOTAL THIS STATEMENT	398.50
Previous Balance	$919.00
TOTAL BALANCE DUE	$1,317.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209782	919.00	919.00
			919.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $32.00 in *Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

May 19, 2025

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

Therese Blake v. Woodward Resource Center 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	$272.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 32.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

Scan to Pay

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

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210162
Account #: IA.0183
RMC
Federal Tax I.D.: 42-0894999

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

Activity through 04/30/2025

Fees

			Hours	
04/11/2025	RMC	Receipt and review of treatment note and PSR from Iowa Ortho, dated 4/7/25, served by Sarah Timko.	0.20	32.00
		TOTAL FEES	0.20	32.00

Recapitulation

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

TOTAL THIS STATEMENT	32.00
Previous Balance	$352.00

Payments

04/21/2025	Payment on Account - Thank you!	-80.00
	TOTAL BALANCE DUE	$304.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209779	272.00	272.00
			272.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $920.00 in *Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

May 19, 2025

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$ 920.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 920.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210173
Account #: IA.0194
RMC
Federal Tax I.D.: 42-0894999

RE: Chance, Diana v. State of Iowa/SIF
DOI: 11/05/2024
Claimant: Diana Chance
Employer: University of Iowa

Activity through 04/30/2025

Fees

			Hours	
03/28/2025	RMC	Receipt of new assignment and initial claim materials, including legal correspondence and pleadings, from Jon Bergman.	0.30	52.50
	RMC	Correspondence to Jennifer Beckman requesting copy of State's Answer to Petition.	0.10	17.50
04/09/2025	RMC	Receipt and review of Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding executed Agreement for Outside Counsel.	0.10	17.50
04/11/2025	RMC	Correspondence to Jennifer Beckman following up for State's Answer to Petition.	0.10	17.50
04/14/2025	RMC	Receipt and review of State's Answer to Claimant's Petition, served by Jennifer Beckman.	0.10	17.50
	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.10	17.50
	RMC	Prepare Answer to Claimant's Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00

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

Invoice Date: 05/[illegible]/2025
Invoice #: 210173
Account #: IA.0194

			Hours	
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of discovery on all parties.	0.10	17.50
	RMC	Letter to MaKayla Augustine regarding Answer to Petition and written discovery directed to Claimant and State.	0.10	17.50
04/16/2025	RMC	Receipt and cursory review of all medical records in Claimant's possession, including those from UIHC, Steindler Orthopedic Clinic, and Athletico, consisting of 146 pages, served by MaKayla Augustine.	0.20	35.00
04/17/2025	MO	Analysis of medical records contained in Claimant's Notice of Service (150 pages) for identification of medical providers, dates of service, expert reports and opinions and further analysis to determine file completeness.	1.50	150.00
	MO	Begin detailed medical chronology with records from Steindler Orthopedic Clinic, University of Iowa, and Athletico Physical Therapy, consisting of 156 pages total.	2.10	210.00
	RMC	Receipt and review of State's Interrogatories and Request for Production of Documents directed to Claimant, served by Jennifer Beckman.	0.20	35.00
	RMC	Receipt and review of Claimant's Interrogatories and Request for Production of documents directed to State, served by MaKayla Augustine.	0.20	35.00
04/21/2025	RMC	Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
04/23/2025	RMC	Receipt and review of treatment note from Athletico PT, dated 4/7/25, served by Jennifer Beckman.	0.10	17.50
04/29/2025	RMC	Receipt and review of signed Patient Authorization and information releases, provided by MaKayla Augustine.	0.20	35.00
		TOTAL FEES	6.80	920.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.20	$175.00	$560.00
Mandelyn Oathout	Paralegal	3.60	100.00	360.00

TOTAL THIS STATEMENT 920.00

TOTAL BALANCE DUE $920.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $691.00 in *Crew, Karen v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

May 20, 2025

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	$ 691.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$32.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 691.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

Scan to Pay

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

Attn: Sarah Timko

Invoice Date: May 15, 2025
Invoice #: 210161
Account #: IA.0182
RMC
Federal Tax I.D.: 42-0894999

RE: Crew, Karen v. UIHC
DOI: 2/10/2021 1st DOI: 2016
Claimant: Karen Crew
Employer: University of Iowa Hospitals and Clinics

Activity through 04/30/2025

Fees

			Hours	
04/18/2025	RMC	Receipt and review of billing statement from Athletico, served by Jason Neifert.	0.10	16.00
04/22/2025	MO	Update medical chronology with records from University of Iowa, consisting of 300/677 pages.	3.00	270.00
04/23/2025	MO	Update medical chronology with records from University of Iowa, consisting of remaining 377 pages.	2.50	225.00
04/24/2025	MO	Update medical chronology with records from Athletico Physical Therapy and Independent Medical Evaluation report from Dr. Mathew, consisting of 295 pages total.	2.00	180.00
		TOTAL FEES	7.60	691.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.10	$160.00	$16.00
Mandelyn Oathout	Paralegal	7.50	90.00	675.00

TOTAL THIS STATEMENT	691.00
Previous Balance	$240.00

Payments

04/21/2025	Payment on Account - Thank you!	-208.00

Executive Council of Iowa
Crew, Karen v. UIHC

Invoice Date: 05/13/2025
Invoice #: 210161
Account #: IA.0182

TOTAL BALANCE DUE $723.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209778	32.00	32.00
			32.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $541.00 in *Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

May 19, 2025

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	$ 541.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 541.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

Scan to Pay

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

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210165
Account #: IA.0186
RMC
Federal Tax I.D.: 42-0894999

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

Activity through 04/30/2025

Fees

			Hours	
02/07/2025	RMC	Receipt and review of State's responses to Claimant's Request for Admissions, served by Jennifer Beckman.	0.10	16.00
02/26/2025	JMM	Edited discovery responses to Claimant and looked through file for documents to produce.	0.60	84.00
	JMM	Updated our answers to Claimant's interrogatories following the receipt of new documents from Melissa Thomas (the employer).	0.40	56.00
	JMM	Updated our responses to Claimant's request for production following new documents from the employer.	0.30	42.00
	RMC	Cursory review of pleadings and medical records received to date, to determine any additional workup required at this time.	0.20	32.00
02/28/2025	MO	Begin detailed medical chronology with records from MercyOne Occupational Health, Alliance Radiology, and Iowa Ortho, consisting of 46 pages total.	0.70	63.00
03/04/2025	RMC	Receipt and review of correspondence from Jennifer Beckman requesting case be scheduled for hearing.	0.10	16.00
	RMC	Receipt and review of correspondence from Nick Cooling regarding his availability for hearing in January 2026.	0.10	16.00
	RMC	Brief review of case evaluation, pleadings and expert medical reports in preparation for phone conference with employer to discuss case and plan of action.	0.30	48.00

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

Invoice Date: 05/13/2025
Invoice #: 210165
Account #: IA.0186

			Hours	
	RMC	Correspondence to both counsel regarding my available dates for hearing in January 2026.	0.10	16.00
	RMC	Receipt and review of correspondence from Jennifer Beckman confirming her availability for hearing on 1/14/26.	0.10	16.00
03/31/2025	JMM	Communication with Jon Bergman regarding discovery responses.	0.10	14.00
	RMC	Thorough review and edits to Response to Claimant's Request for Production of Documents, initially prepared by associate.	0.20	32.00
	RMC	Thorough review and edits to preliminary Answers to Claimant's Interrogatories, initially prepared by associate.	0.30	48.00
04/01/2025	JMM	Email correspondence with Jon Bergman regarding discovery.	0.20	28.00
04/02/2025	JMM	Finalized discovery responses and had them served.	0.10	14.00
		TOTAL FEES	3.90	541.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.50	$160.00	$240.00
Jordan Michael Miller	Associate	1.70	140.00	238.00
Mandelyn Oathout	Paralegal	0.70	90.00	63.00

	TOTAL THIS STATEMENT	541.00
	Previous Balance	$630.00

Payments

03/12/2025	Payment on Account - Thank you!	-630.00
	TOTAL BALANCE DUE	$541.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $676.00 in *Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

May 19, 2025

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	$ 676.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 676.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

Scan to Pay

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

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210164
Account #: IA.0185
RMC
Federal Tax I.D.: 42-0894999

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

Activity through 04/30/2025

Fees

			Hours	
02/26/2025	RMC	Brief review of relevant file material to determine additional workup required at this time.	0.20	32.00
	RMC	Correspondence to Meredith Cooney requesting all medical records in State's possession.	0.10	16.00
02/27/2025	RMC	Receipt and review of correspondence from Meredith Cooney concerning status of State's Discovery Responses.	0.10	16.00
03/14/2025	RMC	Receipt and review of denial letter from Meredith Cooney to Randy Schueller.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding State's denial letter regarding 9/11/19 date of injury.	0.10	16.00
	RMC	Receipt and review of correspondence from Meredith Cooney regarding status of State's discovery responses.	0.10	16.00
03/20/2025	MO	Begin detailed medical chronology with records from UnityPoint Finley, Grand River Medical Group, and Physicians' Clinic of Iowa, consisting of 1,800 pages total.	1.20	108.00
03/21/2025	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Meredith Cooney.	0.20	32.00
	RMC	Receipt and review of medical and indemnity payment logs and complete Sedgwick claim file, served by Meredith Cooney.	0.40	64.00

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 05/13/2025
Invoice #: 210164
Account #: IA.0185

			Hours	
03/25/2025	MO	Continue detailed medical chronology with remaining records from UnityPoint Finley, and Independent Medical Evaluation reports from Dr. Bansal, Dr. Carpenter, and Dr. Chen, Vocational Report from Lana Sellner, as well as Functional Capacity Evaluation reports from Daryl Short and Athletico Physical Therapy, consisting of 885 pages total.	1.60	144.00
03/26/2025	MO	Continue detailed medical chronology with remaining records from UnityPoint Finley, and Independent Medical Evaluation reports from Dr. Bansal, Dr. Carpenter, and Dr. Chen, Vocational Report from Lana Sellner, as well as Functional Capacity Evaluation reports from Daryl Short and Athletico Physical Therapy, consisting of 885 pages total.	2.40	216.00
		TOTAL FEES	6.50	676.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.30	$160.00	$208.00
Mandelyn Oathout	Paralegal	5.20	90.00	468.00

	TOTAL THIS STATEMENT	676.00
	Previous Balance	$608.00

Payments

03/12/2025	Payment on Account - Thank you!	-608.00
	TOTAL BALANCE DUE	$676.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $522.00 in *Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

May 20, 2025

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	$ 522.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 522.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

Scan to Pay

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

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210168
Account #: IA.0189
RMC
Federal Tax I.D.: 42-0894999

RE: Grilli, Charles v. State of Iowa/SIF
DOI: 07/17/2022 DOI: 09/01/2006
Claimant: Charles Grilli
Employer: State of Iowa

Activity through 04/30/2025

Fees

			Hours	
03/03/2025	MO	Begin detailed medical chronology with records from DMOS, Hansen Family Hospital & Clinics, McFarland Clinic, Central Iowa Neurology, Capital Orthopedics, University of Iowa, and Select Physical Therapy, and Independent Medical Evaluation reports from Joseph Chen, MD and John Kuhnlein, DO, consisting of 947 pages total.	5.80	522.00
		TOTAL FEES	5.80	522.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Mandelyn Oathout	Paralegal	5.80	$90.00	$522.00

TOTAL THIS STATEMENT	522.00
Previous Balance	$944.00

Payments

04/21/2025	Payment on Account - Thank you!	-944.00
	TOTAL BALANCE DUE	$522.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 26, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $1,326.75 in *Larson, John v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

May 16, 2025

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	$ 1,326.75
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$464.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 1,326.75

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

Scan to Pay

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

Attn: Sarah Timko

Invoice Date: May 15, 2025
Invoice #: 210155
Account #: IA.0176
RMC
Federal Tax I.D.: 42-0894999

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

Activity through 04/30/2025

Fees

			Hours	
04/02/2025	RMC	Receipt and review of Claimant's Supplemental Answers to State's Interrogatory Number 19, served by Matthew Sahag.	0.10	16.00
	RMC	Receipt and review of Claimant's Supplemental Response to Request for Production of Documents, number 11, served by Matthew Sahag.	0.10	16.00
04/03/2025	RMC	Telephone call from Jon Bergman to discuss facts of case briefly ahead of Claimant's deposition.	0.20	32.00
	RMC	Receipt and review of 6/4/2020 criminal complaint in Scott County, sent by Jon Bergman.	0.20	32.00
	RMC	Receipt and review of correspondence from Matthew Sahag requesting Dr. Chen's deposition.	0.10	16.00
	RMC	Total time for Claimant's deposition.	2.00	320.00
	RMC	Receipt and review of correspondence from Jon Bergman to Matt Sahag regarding offer of additional medical treatment.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman to Matt Sahag proposing settlement discussions.	0.10	16.00
04/10/2025	RMC	Receipt and review of correspondence from Jon Bergman to Matt Sahag confirming further medical appointment at UIHC is in the works.	0.10	16.00
04/14/2025	RMC	Receipt and review of medical records from UIHC, West Branch, consisting of 15 pages, served by Matt Sahag.	0.20	32.00

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

Invoice Date: 05/13/2025
Invoice #: 210155
Account #: IA.0176

			Hours	
04/16/2025	RMC	Receipt and review of correspondence from Jon Bergman regarding Claimant's 5/16/25 appointment with Dr. Matthew Hogue.	0.10	16.00
04/18/2025	RMC	Receipt and review of medical records from University of Iowa Healthcare, consisting of 20 pages, served by Jon Bergman.	0.20	32.00
	RMC	Receipt and review of correspondence from Matt Sahag proposing mediation.	0.10	16.00
	RMC	Telephone conference with Jon Bergman to discuss mediation and potential doctor depositions requested by Matt Sahag.	0.20	32.00
04/21/2025	RMC	Correspondence to and from counsel regarding mediation dates, and confirming 5/27/25 for the same.	0.30	48.00
	RMC	Correspondence to Sarah Timko confirming mediation on 5/27/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Michael Spellman confirming mediation for 5/27/25, beginning at 9 a.m..	0.10	16.00
04/22/2025	RMC	Review all file material to identify all potential witnesses and exhibits for hearing.	0.70	112.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	48.00
	RMC	Receipt and review of correspondence from Matt Sahag proposing various doctor depositions be scheduled for June.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman regarding Dr. Chen's availability for deposition.	0.10	16.00
04/23/2025	RMC	Receipt and review of correspondence from Matt Sahag regarding his available dates for Dr. Chen's deposition.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman requesting my availability for deposition of Dr. Chen on 6/6/25.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding my availability for Dr. Chen's deposition.	0.10	16.00
	RMC	Correspondence to Jon Bergman confirming my availability for Dr. Chen's deposition on 6/4 or 6/5/25.	0.10	16.00
	RMC	Telephone conference with Jon Bergman to further discuss Dr. Chen's deposition.	0.10	16.00
	RMC	Correspondence to counsel confirming my availability for deposition of Dr. Chen on 6/13/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Sahag following up on request to depose Sedgwick claims representative.	0.10	16.00

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

Invoice Date: 05/15/2025
Invoice #: 210155
Account #: IA.0176

			Hours	
	RMC	Receipt and review of Notice of Deposition of Dr. Chen, served by Matt Sahag.	0.10	16.00
04/25/2025	RMC	Receipt and review of draft Notice of Deposition of Sedgwick claims rep, served by Matt Sahag.	0.10	16.00
04/29/2025	RMC	Receipt and review of medical records from University of Iowa Healthcare, served by Jon Bergman.	0.20	32.00
	RMC	Receipt and cursory review of Claimant's deposition transcript from Sweeney Court Reporting.	0.30	48.00
		TOTAL FEES	6.90	1,104.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	6.90	$160.00	$1,104.00

Advances

04/30/2025	Sweeney Court Reporting Services - Deposition Transcripts	222.75
	TOTAL ADVANCES	222.75
	TOTAL THIS STATEMENT	1,326.75
	Previous Balance	$592.00

Payments

04/21/2025	Payment on Account - Thank you!	-128.00
	TOTAL BALANCE DUE	$1,790.75

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209772	464.00	464.00
			464.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $206.00 in *McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

May 19, 2025

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	$ 206.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 206.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210166
Account #: IA.0187
RMC
Federal Tax I.D.: 42-0894999

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

Activity through 04/30/2025

Fees

			Hours	
02/10/2025	JMM	Drafted email to the state regarding interrogatory answers to Claimant.	0.10	14.00
	RMC	Thorough review and edits to preliminary answers to Claimant's Interrogatories, initially prepared by Associate.	0.30	48.00
	RMC	Review, edit, and finalize preliminary response to Claimant's Request for Production of Documents, initially prepared by Associate.	0.20	32.00
02/12/2025	RMC	Receipt and review of correspondence from Jon Bergman verifying Interrogatory Answers.	0.10	16.00
	RMC	Correspondence to all counsel regarding Second Injury Fund Responses to Claimant's Written Discovery.	0.10	16.00
02/27/2025	RMC	Brief review of pleadings and medical record chronology to determine need for any additional workup at this time.	0.30	48.00
03/05/2025	RMC	Receipt and review of State's Request for Admissions to Claimant, served by Sarah Timko.	0.10	16.00
	RMC	Receipt and review of Claimant's Response to State's Request for Admissions, Nick Cooling.	0.10	16.00
		TOTAL FEES	1.30	206.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.20	$160.00	$192.00
Jordan Michael Miller	Associate	0.10	140.00	14.00

Executive Council of Iowa
McInroy v. Iowa Department Natural Resources

Invoice Date: 05/13/2025
Invoice #: 210166
Account #: IA.0187

	TOTAL THIS STATEMENT	206.00
	Previous Balance	$1,519.00
	Payments	
03/12/2025	Payment on Account - Thank you!	-1,519.00
	TOTAL BALANCE DUE	$206.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $112.00 in *Mendenhall, Mark v. Clarinda Correctional Facility/State of Iowa, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

May 20, 2025

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

Mendenhall, Mark v. Clarinda Correctional Facility and State of Iowa, Second Injury Fund of Iowa

Current balance	$ 112.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 112.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

Scan to Pay

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

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210167
Account #: IA.0188
RMC
Federal Tax I.D.: 42-0894999

RE: Mendenhall v. Clarinda Correctional Facility
DOI: 09/19/2024 DOI: 06/01/2024
Claimant: Mark Mendenhall
Employer: Clarinda Correctional Facility

Activity through 04/30/2025

Fees

			Hours	
03/04/2025	RMC	Receipt and review of correspondence from Division of Workers' Compensation for single file number for combined petitions.	0.10	16.00
04/17/2025	RMC	Correspondence with Andrew Duffelmeyer regarding Claimant's addition of new employer defendant, TA Combine.	0.20	32.00
	RMC	Receipt and review of Answer to Claimant's Petition, filed by counsel for employer TA Combine, Cathryn Johnson.	0.20	32.00
04/25/2025	RMC	Receipt and review of State's Request for Admissions to Claimant, served by Andrew Duffelmeyer.	0.10	16.00
04/29/2025	RMC	Receipt and review of correspondence from attorney Caitlyn Kilburg, counsel for TA Combine, advising of her representation.	0.10	16.00
		TOTAL FEES	0.70	112.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.70	$160.00	$112.00

TOTAL THIS STATEMENT	112.00
Previous Balance	$464.00

Payments

04/21/2025	Payment on Account - Thank you!	-464.00

Executive Council of Iowa
Mendenhall v. Clarinda Correctional Facility

Invoice Date: 05/[illegible]/2025
Invoice #: 210167
Account #: IA.0188

TOTAL BALANCE DUE $112.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 26, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $32.00 in *Shana Overstreet v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

May 19, 2025

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

Shana Overstreet v. University of Iowa Hospitals and Clinics, 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	$96.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 32.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

Scan to Pay

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

Attn: Jon Bergman

Invoice Date: May 15, 2025
Invoice #: 210156
Account #: IA.0177
RMC
Federal Tax I.D.: 42-0894999

RE: Overstreet, Shana v. University of Iowa Hospitals and Clinics
DOI: 09/06/2023 1st DOI: 12/08/2022
Claimant: Shana Overstreet
Employer: University of Iowa Hospitals and Clinics

Activity through 04/30/2025

Fees

			Hours	
04/09/2025	RMC	Receipt and review of 4/4/25 treatment notes and PSR from Dr. Daniel Goldish, served by Jennifer Beckman.	0.20	32.00
		TOTAL FEES	0.20	32.00

Recapitulation

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

TOTAL THIS STATEMENT 32.00

Previous Balance $814.00

Payments

04/21/2025	Payment on Account - Thank you!	-718.00

TOTAL BALANCE DUE $128.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209773	96.00	96.00
			96.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $577.50 in *Peppers, Amber v. Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

May 20, 2025

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

Peppers, Amber v. Second Injury Fund of Iowa

Current balance	$ 577.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 577.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

Scan to Pay

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

Attn: Sarah Timko

Invoice Date: May 15, 2025
Invoice #: 210171
Account #: IA.0192
RMC
Federal Tax I.D.: 42-0894999

RE: Peppers v. UIHC
DOI: 5/3/2023
Claimant: Amber Peppers
Employer: University of Iowa Hospitals & Clinics

Activity through 04/30/2025

Fees

			Hours	
03/07/2025	RMC	Receipt of new assignment and review of legal correspondence and initial pleadings, from Jennifer Hart.	0.30	52.50
	RMC	Receipt and review of Claimant's Petition, forwarded by Jennifer Hart.	0.10	17.50
	RMC	Receipt and review of Claimant's written discovery requests to employer, sent by Jennifer Hart.	0.20	35.00
	RMC	Correspondence to Jennifer Hart requesting clarification of all parties to lawsuit.	0.10	17.50
	RMC	Receipt and review of correspondence from Jennifer Hart advising that State/employer settled underlying claim with Claimant in August 2024.	0.10	17.50
03/12/2025	RMC	Correspondence to Sarah Timko regarding general discussion prior to preparing Answer to Petition.	0.10	17.50
03/17/2025	RMC	Receipt and review of correspondence from Sarah Timko regarding phone conference to discuss Claimant's Petition and our Answer.	0.10	17.50
	RMC	Telephone conference with Sarah Timko to discuss Claimant's Petition and initial Answer.	0.10	17.50
	RMC	Preparation of Appearance to present to Commissioner on behalf of Defendant.	0.10	17.50
	RMC	Prepare Answer to Claimant's Original Notice and Petition.	0.30	52.50

Executive Council of Iowa
Peppers v. UIHC

Invoice Date: 05/13/2025
Invoice #: 210171
Account #: IA.0192

			Hours	
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Letter to Leanne Tyler regarding Answer to Petition and written discovery directed to Claimant.	0.10	17.50
	RMC	Letter to Sarah Timko regarding Answer to Petition and service of discovery.	0.10	17.50
	RMC	Correspondence to Leanne Tyler requesting all file material from underlying claim against State/employer.	0.10	17.50
03/24/2025	RMC	Receipt and review of ruling on Motion for Additional Time to Answer, filed by Deputy Erin Pals.	0.10	17.50
04/09/2025	RMC	Receipt and review of Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding executed Agreement for Outside Counsel.	0.10	17.50
04/21/2025	RMC	Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
04/22/2025	RMC	Receipt and review of correspondence from Leanne Tyler requesting case be scheduled for hearing.	0.10	17.50
	RMC	Correspondence to Leanne Tyler regarding my availability for hearing in March or April, 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Leanne Tyler confirming request for 3/30/26 hearing date.	0.10	17.50
04/25/2025	RMC	Correspondence with Leanne Tyler regarding alternate hearing dates in February 2026.	0.20	35.00
	RMC	Receipt and review of correspondence from Leanne Tyler confirming request for 2/6/26 hearing.	0.10	17.50
		TOTAL FEES	3.30	577.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.30	$175.00	$577.50

TOTAL THIS STATEMENT	577.50
TOTAL BALANCE DUE	$577.50

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $720.00 in *Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

May 20, 2025

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

Current balance	$ 720.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$857.50 – 5/5/2025 EC Meeting
Outstanding Total	$ 720.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

Scan to Pay

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

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210169
Account #: IA.0190
RMC
Federal Tax I.D.: 42-0894999

RE: Starrett v. State of Iowa/SIF
DOI: 08/12/2022
Claimant: Christopher Starrett
Employer: Department of Public Safety

Activity through 04/30/2025

Fees

			Hours	
04/01/2025	RMC	Receipt and thorough review of Claimant's Answers to Interrogatories, served by Nate Boulton.	0.30	52.50
	RMC	Receipt and review of Claimant's Response to Request for Production of Documents, consisting of indemnity and medical benefit printouts, legal correspondence, Claimant's tax returns, settlement documents with employer and all prior discovery responses exchanged with employer, including attachments (voluminous), served by Nate Boulton.	1.20	210.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to Interrogatories and certain documents produced.	0.20	35.00
04/09/2025	RMC	Receipt and review of correspondence from Nate Boulton requesting case be scheduled for hearing.	0.10	17.50
	RMC	Correspondence to Nate Boulton regarding my availability for hearing in February or March 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Nate Boulton confirming request for 2/25/26 hearing date.	0.10	17.50
04/11/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50

Executive Council of Iowa
Starrett v. State of Iowa/SIF

Invoice Date: 05/15/2025
Invoice #: 210169
Account #: IA.0190

			Hours	
04/28/2025	MO	Analysis of medical records received from opposing counsel (269 pages) in order to ensure completeness of records, all pertinent records are included in medical chronology, identifying additional medical records to obtain in order to further investigation of claim and further analysis to determine file completeness.	1.00	100.00
	MO	Begin detailed medical chronology with records from Family Medicine Grinnell, Grinnell Regional Medical Center, Skiff Medical Center, West Lakes Surgery Center, Dermatology PC, Foot & Ankle of Iowa, MercyOne East Des Moines Occupational Health, Total Rehab, and Independent Medical Evaluation report from Dr. Kuhnlein, consisting of 269 pages total.	2.00	200.00
		TOTAL FEES	5.40	720.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.40	$175.00	$420.00
Mandelyn Oathout	Paralegal	3.00	100.00	300.00

TOTAL THIS STATEMENT	720.00
Previous Balance	$857.50
TOTAL BALANCE DUE	$1,577.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209781	857.50	857.50
			857.50

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $32.00 in *Stevenson, Brad v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

May 19, 2025

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

Brad Stevenson v. Iowa Department of Transportation, State of Iowa, 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	$80.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 32.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.
505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

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

Attn: Jon Bergman

Invoice Date: May 15, 2025
Invoice #: 210158
Account #: IA.0179
RMC
Federal Tax I.D.: 42-0894999

RE: Stevenson v. Iowa Department of Transportation
DOI: 12/10/2021 1st DOI: 11/07/2016
Claimant: Brad Stevenson
Employer: Iowa Department of Transportation

Activity through 04/30/2025

Fees

			Hours	
04/17/2025	RMC	Receipt and review of Iowa DOT PSR, dated 3/31/25 and medical records from Winnmed, dated 3/13/25 (14 pages), served by Andrew Duffelmeyer.	0.20	32.00
		TOTAL FEES	0.20	32.00

Recapitulation

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

TOTAL THIS STATEMENT	32.00
Previous Balance	$176.00

Payments

04/21/2025	Payment on Account - Thank you!	-96.00
	TOTAL BALANCE DUE	$112.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209775	80.00	80.00
			80.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $192.00 in *Stine, Phillip v. Mt. Pleasant Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

May 19, 2025

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

Stine, Phillip v. Mt. Pleasant Correctional Facility and State of Iowa and Second Injury Fund

Current balance	$ 192.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$872.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 192.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

Scan to Pay

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

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210163
Account #: IA.0184
RMC
Federal Tax I.D.: 42-0894999

RE: Stine v. Mt. Pleasant Correctional Facility
DOI: 07/05/2022 1st DOI: 2016
Claimant: Phillip Stine
Employer: Mt. Pleasant Correctional Facility

Activity through 04/30/2025

Fees

			Hours	
04/16/2025	RMC	Receipt and review of correspondence from Andrew Duffelmeyer to Niko Pothitakis following up for Claimant's discovery responses.	0.10	16.00
	RMC	Receipt and review of State's Responses to Claimant's Requests for Admissions, served by Andrew Duffelmeyer.	0.10	16.00
04/18/2025	RMC	Receipt and review of State's Answers to Claimant's Interrogatories, served by Andrew Duffelmeyer.	0.30	48.00
	RMC	Receipt and review of State's Response to Claimant's Request for Production of Documents, including attached benefit printout and employer materials, served by Andrew Duffelmeyer.	0.40	64.00
04/23/2025	RMC	Receipt and review of Claimant's 7/13/22 recorded statement, served by Andrew Duffelmeyer.	0.20	32.00
04/30/2025	RMC	Receipt and review of medical records from Henry County Health Center, served by Niko Pothitakis.	0.10	16.00
		TOTAL FEES	1.20	192.00

Recapitulation

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

TOTAL THIS STATEMENT 192.00

Executive Council of Iowa
Stine v. Mt. Pleasant Correctional Facility

Invoice Date: 05/13/2025
Invoice #: 210163
Account #: IA.0184

Previous Balance	$872.00
TOTAL BALANCE DUE	$1,064.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209780	872.00	872.00
			872.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $112.00 in *Stufflebeam, Douglas v. University of Northern Iowa and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

May 19, 2025

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

Douglas Stufflebeam v. University of Northern Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$ 112.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$240.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 112.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

Scan to Pay

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

Attn: Jon Bergman

Invoice Date: May 15, 2025
Invoice #: 210157
Account #: IA.0178
RMC
Federal Tax I.D.: 42-0894999

RE: Stufflebeam, Douglas v. University of Northern Iowa
DOI: 07/19/2022
Claimant: Douglas Stufflebeam
Employer: University of Northern Iowa

Activity through 04/30/2025

Fees

			Hours	
04/02/2025	RMC	Review medical records and discovery responses to determine need for any expert witness designations.	0.30	48.00
04/03/2025	RMC	Receipt and review of Claimant's discovery requests to the state/employer, served by Andy Giller.	0.20	32.00
	RMC	Receipt and review of Claimant's Designation of Experts, including CVs, served by Andy Giller.	0.20	32.00
		TOTAL FEES	0.70	112.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.70	$160.00	$112.00

TOTAL THIS STATEMENT	112.00
Previous Balance	$538.00

Payments

04/21/2025	Payment on Account - Thank you!	-298.00
	TOTAL BALANCE DUE	$352.00

Executive Council of Iowa
Stufflebeam, Douglas v. University of Northern Iowa

Invoice Date: 05/13/2025
Invoice #: 210157
Account #: IA.0178

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209774	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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $792.50 in *Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

May 19, 2025

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	$ 792.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 792.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

Scan to Pay

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

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210172
Account #: IA.0193
RMC
Federal Tax I.D.: 42-0894999

RE: Valipouralmasi, Azam v. State of Iowa/SIF
DOI: 1/25/25
Claimant: Azam Valipouralmasi
Employer: University of Iowa

Activity through 04/30/2025

Fees

			Hours	
03/25/2025	RMC	Receipt of new assignment and initial review of legal correspondence and pleadings, sent by Jennifer Hart.	0.30	52.50
03/28/2025	RMC	Correspondence to Sarah Timko requesting copy of State's Answer to Petition.	0.10	17.50
03/31/2025	RMC	Receipt and cursory review of State's written discovery requests to Claimant, served by Sarah Timko.	0.20	35.00
	RMC	Receipt and review of State's Answer to Petition, served by Sarah Timko.	0.10	17.50
	RMC	Receipt and review of entire claim file from Sedgwick, including legal correspondence and all medical records, consisting of 88 pages.	0.60	105.00
	RMC	Prepare Appearance to present to Commissioner on behalf of Defendants.	0.10	17.50
	RMC	Prepare Answer to Claimant's Original Notice and Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State of Iowa.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State of Iowa.	0.10	17.50

Executive Council of Iowa
Valipouralmasi, Azam v. State of Iowa/SIF

Invoice Date: 05/13/2025
Invoice #: 210172
Account #: IA.0193

			Hours	
	RMC	Correspondence to John Lawyer regarding Answer to Petition and service of written discovery requests.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Answer to Petition and service of discovery on all parties.	0.10	17.50
04/01/2025	MO	Begin detailed medical chronology with records from University of Iowa and Athletico Physical Therapy, consisting of 73 pages total.	1.10	110.00
	RMC	Receipt and review of executed patient authorization, sent by John Lawyer.	0.10	17.50
	RMC	Receipt and cursory review of Claimant's Interrogatories, Request for Production of Documents, and Request for Admissions directed to employer, served by John Lawyer.	0.30	52.50
04/09/2025	RMC	Receipt and review of State's Response to Claimant's Request for Admissions, served by Sarah Timko.	0.10	17.50
	RMC	Receipt and review of Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding executed Agreement for Outside Counsel.	0.10	17.50
	RMC	Receipt and review of Order on Motion to Extend Time for Second Injury Fund to Answer, filed by Deputy Andrew Phillips.	0.10	17.50
04/11/2025	RMC	Receipt and review of 2/28/25 treatment note from University of Iowa, served by Sarah Timko.	0.10	17.50
04/21/2025	RMC	Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
04/25/2025	RMC	Receipt and review of medical records from UIHC, consisting of 11 pages, served by Sarah Timko.	0.20	35.00
		TOTAL FEES	5.00	792.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.90	$175.00	$682.50
Mandelyn Oathout	Paralegal	1.10	100.00	110.00

TOTAL THIS STATEMENT 792.50

TOTAL BALANCE DUE $792.50

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

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

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $531.00 in *Williams, Kathrine v. 6th Judicial District Department of Corrections and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

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SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

May 19, 2025

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	$ 531.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$272.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 531.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

Scan to Pay

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

Attn: Jon Bergman

Invoice Date: May 15, 2025
Invoice #: 210159
Account #: IA.0180
RMC
Federal Tax I.D.: 42-0894999

RE: Williams, Katherine v. 6th Judicial District Department of Correctio
DOI: 08/04/2022 1st DOI: 2018
Claimant: Katherine Williams
Employer: 6th Judicial District Department of Corrections

Activity through 04/30/2025

Fees

			Hours	
04/11/2025	MO	Analysis of medical records contained in Claimant's Notice of Services (662 pages) for identification of medical providers, dates of service, expert reports and opinions, and additional records to obtain to further investigate the claim and further analysis to determine file completeness.	1.50	135.00
	MO	Begin detailed medical chronology with records from Mayo Clinic, consisting of 662 pages.	4.40	396.00
		TOTAL FEES	5.90	531.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Mandelyn Oathout	Paralegal	5.90	$90.00	$531.00

TOTAL THIS STATEMENT	531.00
Previous Balance	$336.00

Payments

04/21/2025	Payment on Account - Thank you!	-64.00
	TOTAL BALANCE DUE	$803.00

Invoice Date: 05/13/2025
Executive Council of Iowa
Invoice #: 210159
Williams, Katherine v. 6th Judicial District Department of Corrections
Account #: IA.0180

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209776	272.00	272.00
			272.00

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 2, 2025

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

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

Patterson Law Firm L.L.P…….……..…….....$398.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$32.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$920.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$691.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Karen Crew v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$541.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$676.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$522.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$1,326.75
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
John Larson v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$206.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$112.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Mendenhall, Mark v. Clarinda Correctional Facility and State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$32.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Shana Overstreet v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$577.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Peppers, Amber v. Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$720.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$32.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Brad Stevenson v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$192.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Stine, Phillip v. Mt. Pleasant Correctional Facility and State of Iowa and Second Injury Fund

Patterson Law Firm L.L.P……..……..…….....$112.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Douglas Stufflebeam v. University of Northern Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$792.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$531.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Katherine Williams v. 6th Judicial District and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $398.50 in *Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

May 19, 2025

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	$ 398.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$919.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 398.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

Scan to Pay

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

Attn: Sarah Timko

Invoice Date: May 15, 2025
Invoice #: 210170
Account #: IA.0191
RMC
Federal Tax I.D.: 42-0894999

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

Activity through 04/30/2025

Fees

			Hours	
04/01/2025	JMM	Email correspondence with Jon Bergman regarding discovery responses.	0.10	15.50
04/02/2025	JMM	Finalized discovery responses and had them served.	0.10	15.50
04/14/2025	RMC	Receipt and review of correspondence from AnneMarie Spellman-McDevitt proposing hearing dates.	0.10	17.50
	RMC	Receipt and review of correspondence from Sarah Timko regarding her available hearing dates.	0.10	17.50
	RMC	Correspondence to all counsel regarding my availability for hearing in March 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Sarah Timko confirming request for 3/18/2026 hearing.	0.10	17.50
04/16/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all prehearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
	RMC	Receipt and review of Claimant's Answers to Second Injury Fund's Interrogatories, served by Dan Spellman.	0.30	52.50

Executive Council of Iowa
Beitz v. Public Defense

Invoice Date: 05/15/2025
Invoice #: 210170
Account #: IA.0191

		Hours	
RMC	Receipt and review of Claimant's Response to Second Injury Fund's Request for Production of Documents, including patient status reports from UPH and Iowa Ortho, dated 10/17/22 through 5/1/24, printout of all benefits paid by State, executed information releases, and photos of injury scene, served by Dan Spellman.	0.40	70.00
RMC	Correspondence to Jon Bergman regarding Claimant's Answers to Second Injury Fund's Interrogatories and printout of benefits paid by State.	0.10	17.50
RMC	Receipt and review of Claimant's response to State's Request for Production of Documents, served by Dan Spellman.	0.20	35.00
RMC	Receipt and review of Claimant's Answers to State's Interrogatories, served by Dan Spellman.	0.20	35.00
RMC	Correspondence to Jon Bergman regarding Claimant's Answers to State's Interrogatories.	0.10	17.50
	TOTAL FEES	2.30	398.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.10	$175.00	$367.50
Jordan Michael Miller	Associate	0.20	155.00	31.00

TOTAL THIS STATEMENT	398.50
Previous Balance	$919.00
TOTAL BALANCE DUE	$1,317.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209782	919.00	919.00
			919.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $32.00 in *Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

May 19, 2025

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

Therese Blake v. Woodward Resource Center 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	$272.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 32.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.
505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

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

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210162
Account #: IA.0183
RMC
Federal Tax I.D.: 42-0894999

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

Activity through 04/30/2025

Fees

			Hours	
04/11/2025	RMC	Receipt and review of treatment note and PSR from Iowa Ortho, dated 4/7/25, served by Sarah Timko.	0.20	32.00
		TOTAL FEES	0.20	32.00

Recapitulation

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

TOTAL THIS STATEMENT	32.00
Previous Balance	$352.00

Payments

04/21/2025	Payment on Account - Thank you!	-80.00
	TOTAL BALANCE DUE	$304.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209779	272.00	272.00
			272.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $920.00 in *Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

May 19, 2025

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$ 920.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 920.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

Scan to Pay

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

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210173
Account #: IA.0194
RMC
Federal Tax I.D.: 42-0894999

RE: Chance, Diana v. State of Iowa/SIF
DOI: 11/05/2024
Claimant: Diana Chance
Employer: University of Iowa

Activity through 04/30/2025

Fees

			Hours	
03/28/2025	RMC	Receipt of new assignment and initial claim materials, including legal correspondence and pleadings, from Jon Bergman.	0.30	52.50
	RMC	Correspondence to Jennifer Beckman requesting copy of State's Answer to Petition.	0.10	17.50
04/09/2025	RMC	Receipt and review of Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding executed Agreement for Outside Counsel.	0.10	17.50
04/11/2025	RMC	Correspondence to Jennifer Beckman following up for State's Answer to Petition.	0.10	17.50
04/14/2025	RMC	Receipt and review of State's Answer to Claimant's Petition, served by Jennifer Beckman.	0.10	17.50
	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.10	17.50
	RMC	Prepare Answer to Claimant's Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00

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

Invoice Date: 05/13/2025
Invoice #: 210173
Account #: IA.0194

			Hours	
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of discovery on all parties.	0.10	17.50
	RMC	Letter to MaKayla Augustine regarding Answer to Petition and written discovery directed to Claimant and State.	0.10	17.50
04/16/2025	RMC	Receipt and cursory review of all medical records in Claimant's possession, including those from UIHC, Steindler Orthopedic Clinic, and Athletico, consisting of 146 pages, served by MaKayla Augustine.	0.20	35.00
04/17/2025	MO	Analysis of medical records contained in Claimant's Notice of Service (150 pages) for identification of medical providers, dates of service, expert reports and opinions and further analysis to determine file completeness.	1.50	150.00
	MO	Begin detailed medical chronology with records from Steindler Orthopedic Clinic, University of Iowa, and Athletico Physical Therapy, consisting of 156 pages total.	2.10	210.00
	RMC	Receipt and review of State's Interrogatories and Request for Production of Documents directed to Claimant, served by Jennifer Beckman.	0.20	35.00
	RMC	Receipt and review of Claimant's Interrogatories and Request for Production of documents directed to State, served by MaKayla Augustine.	0.20	35.00
04/21/2025	RMC	Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
04/23/2025	RMC	Receipt and review of treatment note from Athletico PT, dated 4/7/25, served by Jennifer Beckman.	0.10	17.50
04/29/2025	RMC	Receipt and review of signed Patient Authorization and information releases, provided by MaKayla Augustine.	0.20	35.00
		TOTAL FEES	6.80	920.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.20	$175.00	$560.00
Mandelyn Oathout	Paralegal	3.60	100.00	360.00

TOTAL THIS STATEMENT 920.00

TOTAL BALANCE DUE $920.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $691.00 in *Crew, Karen v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

May 20, 2025

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	$ 691.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$32.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 691.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

Scan to Pay

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

Attn: Sarah Timko

Invoice Date: May 15, 2025
Invoice #: 210161
Account #: IA.0182
RMC
Federal Tax I.D.: 42-0894999

RE: Crew, Karen v. UIHC
DOI: 2/10/2021 1st DOI: 2016
Claimant: Karen Crew
Employer: University of Iowa Hospitals and Clinics

Activity through 04/30/2025

Fees

			Hours	
04/18/2025	RMC	Receipt and review of billing statement from Athletico, served by Jason Neifert.	0.10	16.00
04/22/2025	MO	Update medical chronology with records from University of Iowa, consisting of 300/677 pages.	3.00	270.00
04/23/2025	MO	Update medical chronology with records from University of Iowa, consisting of remaining 377 pages.	2.50	225.00
04/24/2025	MO	Update medical chronology with records from Athletico Physical Therapy and Independent Medical Evaluation report from Dr. Mathew, consisting of 295 pages total.	2.00	180.00
		TOTAL FEES	7.60	691.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.10	$160.00	$16.00
Mandelyn Oathout	Paralegal	7.50	90.00	675.00

TOTAL THIS STATEMENT	691.00
Previous Balance	$240.00

Payments

04/21/2025	Payment on Account - Thank you!	-208.00

Executive Council of Iowa
Crew, Karen v. UIHC

Invoice Date: 05/13/2025
Invoice #: 210161
Account #: IA.0182

TOTAL BALANCE DUE $723.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209778	32.00	32.00
			32.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $541.00 in *Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

May 19, 2025

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	$ 541.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 541.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

Scan to Pay

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

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210165
Account #: IA.0186
RMC
Federal Tax I.D.: 42-0894999

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

Activity through 04/30/2025

Fees

			Hours	
02/07/2025	RMC	Receipt and review of State's responses to Claimant's Request for Admissions, served by Jennifer Beckman.	0.10	16.00
02/26/2025	JMM	Edited discovery responses to Claimant and looked through file for documents to produce.	0.60	84.00
	JMM	Updated our answers to Claimant's interrogatories following the receipt of new documents from Melissa Thomas (the employer).	0.40	56.00
	JMM	Updated our responses to Claimant's request for production following new documents from the employer.	0.30	42.00
	RMC	Cursory review of pleadings and medical records received to date, to determine any additional workup required at this time.	0.20	32.00
02/28/2025	MO	Begin detailed medical chronology with records from MercyOne Occupational Health, Alliance Radiology, and Iowa Ortho, consisting of 46 pages total.	0.70	63.00
03/04/2025	RMC	Receipt and review of correspondence from Jennifer Beckman requesting case be scheduled for hearing.	0.10	16.00
	RMC	Receipt and review of correspondence from Nick Cooling regarding his availability for hearing in January 2026.	0.10	16.00
	RMC	Brief review of case evaluation, pleadings and expert medical reports in preparation for phone conference with employer to discuss case and plan of action.	0.30	48.00

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

Invoice Date: 05/13/2025
Invoice #: 210165
Account #: IA.0186

			Hours	
	RMC	Correspondence to both counsel regarding my available dates for hearing in January 2026.	0.10	16.00
	RMC	Receipt and review of correspondence from Jennifer Beckman confirming her availability for hearing on 1/14/26.	0.10	16.00
03/31/2025	JMM	Communication with Jon Bergman regarding discovery responses.	0.10	14.00
	RMC	Thorough review and edits to Response to Claimant's Request for Production of Documents, initially prepared by associate.	0.20	32.00
	RMC	Thorough review and edits to preliminary Answers to Claimant's Interrogatories, initially prepared by associate.	0.30	48.00
04/01/2025	JMM	Email correspondence with Jon Bergman regarding discovery.	0.20	28.00
04/02/2025	JMM	Finalized discovery responses and had them served.	0.10	14.00
		TOTAL FEES	3.90	541.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.50	$160.00	$240.00
Jordan Michael Miller	Associate	1.70	140.00	238.00
Mandelyn Oathout	Paralegal	0.70	90.00	63.00

	TOTAL THIS STATEMENT	541.00
	Previous Balance	$630.00

Payments

03/12/2025	Payment on Account - Thank you!	-630.00
	TOTAL BALANCE DUE	$541.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $676.00 in *Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

May 19, 2025

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	$ 676.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 676.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

Scan to Pay

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

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210164
Account #: IA.0185
RMC
Federal Tax I.D.: 42-0894999

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

Activity through 04/30/2025

Fees

			Hours	
02/26/2025	RMC	Brief review of relevant file material to determine additional workup required at this time.	0.20	32.00
	RMC	Correspondence to Meredith Cooney requesting all medical records in State's possession.	0.10	16.00
02/27/2025	RMC	Receipt and review of correspondence from Meredith Cooney concerning status of State's Discovery Responses.	0.10	16.00
03/14/2025	RMC	Receipt and review of denial letter from Meredith Cooney to Randy Schueller.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding State's denial letter regarding 9/11/19 date of injury.	0.10	16.00
	RMC	Receipt and review of correspondence from Meredith Cooney regarding status of State's discovery responses.	0.10	16.00
03/20/2025	MO	Begin detailed medical chronology with records from UnityPoint Finley, Grand River Medical Group, and Physicians' Clinic of Iowa, consisting of 1,800 pages total.	1.20	108.00
03/21/2025	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Meredith Cooney.	0.20	32.00
	RMC	Receipt and review of medical and indemnity payment logs and complete Sedgwick claim file, served by Meredith Cooney.	0.40	64.00

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 05/13/2025
Invoice #: 210164
Account #: IA.0185

			Hours	
03/25/2025	MO	Continue detailed medical chronology with remaining records from UnityPoint Finley, and Independent Medical Evaluation reports from Dr. Bansal, Dr. Carpenter, and Dr. Chen, Vocational Report from Lana Sellner, as well as Functional Capacity Evaluation reports from Daryl Short and Athletico Physical Therapy, consisting of 885 pages total.	1.60	144.00
03/26/2025	MO	Continue detailed medical chronology with remaining records from UnityPoint Finley, and Independent Medical Evaluation reports from Dr. Bansal, Dr. Carpenter, and Dr. Chen, Vocational Report from Lana Sellner, as well as Functional Capacity Evaluation reports from Daryl Short and Athletico Physical Therapy, consisting of 885 pages total.	2.40	216.00
		TOTAL FEES	6.50	676.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.30	$160.00	$208.00
Mandelyn Oathout	Paralegal	5.20	90.00	468.00

	TOTAL THIS STATEMENT	676.00
	Previous Balance	$608.00

Payments

03/12/2025	Payment on Account - Thank you!	-608.00
	TOTAL BALANCE DUE	$676.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $522.00 in *Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

May 20, 2025

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	$ 522.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 522.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

Scan to Pay

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

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210168
Account #: IA.0189
RMC
Federal Tax I.D.: 42-0894999

RE: Grilli, Charles v. State of Iowa/SIF
DOI: 07/17/2022 DOI: 09/01/2006
Claimant: Charles Grilli
Employer: State of Iowa

Activity through 04/30/2025

Fees

			Hours	
03/03/2025	MO	Begin detailed medical chronology with records from DMOS, Hansen Family Hospital & Clinics, McFarland Clinic, Central Iowa Neurology, Capital Orthopedics, University of Iowa, and Select Physical Therapy, and Independent Medical Evaluation reports from Joseph Chen, MD and John Kuhnlein, DO, consisting of 947 pages total.	5.80	522.00
		TOTAL FEES	5.80	522.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Mandelyn Oathout	Paralegal	5.80	$90.00	$522.00

TOTAL THIS STATEMENT	522.00
Previous Balance	$944.00

Payments

04/21/2025	Payment on Account - Thank you!	-944.00
	TOTAL BALANCE DUE	$522.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 26, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $1,326.75 in *Larson, John v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

May 16, 2025

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	$ 1,326.75
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$464.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 1,326.75

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

Scan to Pay

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

Attn: Sarah Timko

Invoice Date: May 15, 2025
Invoice #: 210155
Account #: IA.0176
RMC
Federal Tax I.D.: 42-0894999

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

Activity through 04/30/2025

Fees

			Hours	
04/02/2025	RMC	Receipt and review of Claimant's Supplemental Answers to State's Interrogatory Number 19, served by Matthew Sahag.	0.10	16.00
	RMC	Receipt and review of Claimant's Supplemental Response to Request for Production of Documents, number 11, served by Matthew Sahag.	0.10	16.00
04/03/2025	RMC	Telephone call from Jon Bergman to discuss facts of case briefly ahead of Claimant's deposition.	0.20	32.00
	RMC	Receipt and review of 6/4/2020 criminal complaint in Scott County, sent by Jon Bergman.	0.20	32.00
	RMC	Receipt and review of correspondence from Matthew Sahag requesting Dr. Chen's deposition.	0.10	16.00
	RMC	Total time for Claimant's deposition.	2.00	320.00
	RMC	Receipt and review of correspondence from Jon Bergman to Matt Sahag regarding offer of additional medical treatment.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman to Matt Sahag proposing settlement discussions.	0.10	16.00
04/10/2025	RMC	Receipt and review of correspondence from Jon Bergman to Matt Sahag confirming further medical appointment at UIHC is in the works.	0.10	16.00
04/14/2025	RMC	Receipt and review of medical records from UIHC, West Branch, consisting of 15 pages, served by Matt Sahag.	0.20	32.00

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

Invoice Date: 05/13/2025
Invoice #: 210155
Account #: IA.0176

			Hours	
04/16/2025	RMC	Receipt and review of correspondence from Jon Bergman regarding Claimant's 5/16/25 appointment with Dr. Matthew Hogue.	0.10	16.00
04/18/2025	RMC	Receipt and review of medical records from University of Iowa Healthcare, consisting of 20 pages, served by Jon Bergman.	0.20	32.00
	RMC	Receipt and review of correspondence from Matt Sahag proposing mediation.	0.10	16.00
	RMC	Telephone conference with Jon Bergman to discuss mediation and potential doctor depositions requested by Matt Sahag.	0.20	32.00
04/21/2025	RMC	Correspondence to and from counsel regarding mediation dates, and confirming 5/27/25 for the same.	0.30	48.00
	RMC	Correspondence to Sarah Timko confirming mediation on 5/27/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Michael Spellman confirming mediation for 5/27/25, beginning at 9 a.m..	0.10	16.00
04/22/2025	RMC	Review all file material to identify all potential witnesses and exhibits for hearing.	0.70	112.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	48.00
	RMC	Receipt and review of correspondence from Matt Sahag proposing various doctor depositions be scheduled for June.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman regarding Dr. Chen's availability for deposition.	0.10	16.00
04/23/2025	RMC	Receipt and review of correspondence from Matt Sahag regarding his available dates for Dr. Chen's deposition.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman requesting my availability for deposition of Dr. Chen on 6/6/25.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding my availability for Dr. Chen's deposition.	0.10	16.00
	RMC	Correspondence to Jon Bergman confirming my availability for Dr. Chen's deposition on 6/4 or 6/5/25.	0.10	16.00
	RMC	Telephone conference with Jon Bergman to further discuss Dr. Chen's deposition.	0.10	16.00
	RMC	Correspondence to counsel confirming my availability for deposition of Dr. Chen on 6/13/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Sahag following up on request to depose Sedgwick claims representative.	0.10	16.00

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

Invoice Date: 05/15/2025
Invoice #: 210155
Account #: IA.0176

			Hours	
	RMC	Receipt and review of Notice of Deposition of Dr. Chen, served by Matt Sahag.	0.10	16.00
04/25/2025	RMC	Receipt and review of draft Notice of Deposition of Sedgwick claims rep, served by Matt Sahag.	0.10	16.00
04/29/2025	RMC	Receipt and review of medical records from University of Iowa Healthcare, served by Jon Bergman.	0.20	32.00
	RMC	Receipt and cursory review of Claimant's deposition transcript from Sweeney Court Reporting.	0.30	48.00
		TOTAL FEES	6.90	1,104.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	6.90	$160.00	$1,104.00

Advances

04/30/2025	Sweeney Court Reporting Services - Deposition Transcripts	222.75
	TOTAL ADVANCES	222.75
	TOTAL THIS STATEMENT	1,326.75
	Previous Balance	$592.00

Payments

04/21/2025	Payment on Account - Thank you!	-128.00
	TOTAL BALANCE DUE	$1,790.75

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209772	464.00	464.00
			464.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $206.00 in *McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

May 19, 2025

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

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

Current balance	$ 206.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 206.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

Scan to Pay

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

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210166
Account #: IA.0187
RMC
Federal Tax I.D.: 42-0894999

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

Activity through 04/30/2025

Fees

			Hours	
02/10/2025	JMM	Drafted email to the state regarding interrogatory answers to Claimant.	0.10	14.00
	RMC	Thorough review and edits to preliminary answers to Claimant's Interrogatories, initially prepared by Associate.	0.30	48.00
	RMC	Review, edit, and finalize preliminary response to Claimant's Request for Production of Documents, initially prepared by Associate.	0.20	32.00
02/12/2025	RMC	Receipt and review of correspondence from Jon Bergman verifying Interrogatory Answers.	0.10	16.00
	RMC	Correspondence to all counsel regarding Second Injury Fund Responses to Claimant's Written Discovery.	0.10	16.00
02/27/2025	RMC	Brief review of pleadings and medical record chronology to determine need for any additional workup at this time.	0.30	48.00
03/05/2025	RMC	Receipt and review of State's Request for Admissions to Claimant, served by Sarah Timko.	0.10	16.00
	RMC	Receipt and review of Claimant's Response to State's Request for Admissions, Nick Cooling.	0.10	16.00
		TOTAL FEES	1.30	206.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.20	$160.00	$192.00
Jordan Michael Miller	Associate	0.10	140.00	14.00

Executive Council of Iowa
McInroy v. Iowa Department Natural Resources

Invoice Date: 05/13/2025
Invoice #: 210166
Account #: IA.0187

	TOTAL THIS STATEMENT	206.00
	Previous Balance	$1,519.00
	Payments	
03/12/2025	Payment on Account - Thank you!	-1,519.00
	TOTAL BALANCE DUE	$206.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $112.00 in *Mendenhall, Mark v. Clarinda Correctional Facility/State of Iowa, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

May 20, 2025

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

Mendenhall, Mark v. Clarinda Correctional Facility and State of Iowa, Second Injury Fund of Iowa

Current balance	$ 112.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 112.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

Scan to Pay

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

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210167
Account #: IA.0188
RMC
Federal Tax I.D.: 42-0894999

RE: Mendenhall v. Clarinda Correctional Facility
DOI: 09/19/2024 DOI: 06/01/2024
Claimant: Mark Mendenhall
Employer: Clarinda Correctional Facility

Activity through 04/30/2025

Fees

			Hours	
03/04/2025	RMC	Receipt and review of correspondence from Division of Workers' Compensation for single file number for combined petitions.	0.10	16.00
04/17/2025	RMC	Correspondence with Andrew Duffelmeyer regarding Claimant's addition of new employer defendant, TA Combine.	0.20	32.00
	RMC	Receipt and review of Answer to Claimant's Petition, filed by counsel for employer TA Combine, Cathryn Johnson.	0.20	32.00
04/25/2025	RMC	Receipt and review of State's Request for Admissions to Claimant, served by Andrew Duffelmeyer.	0.10	16.00
04/29/2025	RMC	Receipt and review of correspondence from attorney Caitlyn Kilburg, counsel for TA Combine, advising of her representation.	0.10	16.00
		TOTAL FEES	0.70	112.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.70	$160.00	$112.00

TOTAL THIS STATEMENT	112.00
Previous Balance	$464.00

Payments

04/21/2025	Payment on Account - Thank you!	-464.00

Executive Council of Iowa
Mendenhall v. Clarinda Correctional Facility

Invoice Date: 05/15/2023
Invoice #: 210167
Account #: IA.0188

TOTAL BALANCE DUE $112.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
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Main: 515-281-5164 • Direct: 515-954-9564
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 26, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $32.00 in *Shana Overstreet v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

May 19, 2025

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

Shana Overstreet v. University of Iowa Hospitals and Clinics, 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	$96.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 32.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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

Attn: Jon Bergman

Invoice Date: May 15, 2025
Invoice #: 210156
Account #: IA.0177
RMC
Federal Tax I.D.: 42-0894999

RE: Overstreet, Shana v. University of Iowa Hospitals and Clinics
DOI: 09/06/2023 1st DOI: 12/08/2022
Claimant: Shana Overstreet
Employer: University of Iowa Hospitals and Clinics

Activity through 04/30/2025

Fees

			Hours	
04/09/2025	RMC	Receipt and review of 4/4/25 treatment notes and PSR from Dr. Daniel Goldish, served by Jennifer Beckman.	0.20	32.00
		TOTAL FEES	0.20	32.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$160.00	$32.00

TOTAL THIS STATEMENT	32.00
Previous Balance	$814.00

Payments

04/21/2025	Payment on Account - Thank you!	-718.00
	TOTAL BALANCE DUE	$128.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209773	96.00	96.00
			96.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $577.50 in *Peppers, Amber v. Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 20, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Peppers, Amber v. Second Injury Fund of Iowa

Current balance	$ 577.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 577.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: May 15, 2025
Invoice #: 210171
Account #: IA.0192
RMC
Federal Tax I.D.: 42-0894999

RE: Peppers v. UIHC
DOI: 5/3/2023
Claimant: Amber Peppers
Employer: University of Iowa Hospitals & Clinics

Activity through 04/30/2025

Fees

			Hours	
03/07/2025	RMC	Receipt of new assignment and review of legal correspondence and initial pleadings, from Jennifer Hart.	0.30	52.50
	RMC	Receipt and review of Claimant's Petition, forwarded by Jennifer Hart.	0.10	17.50
	RMC	Receipt and review of Claimant's written discovery requests to employer, sent by Jennifer Hart.	0.20	35.00
	RMC	Correspondence to Jennifer Hart requesting clarification of all parties to lawsuit.	0.10	17.50
	RMC	Receipt and review of correspondence from Jennifer Hart advising that State/employer settled underlying claim with Claimant in August 2024.	0.10	17.50
03/12/2025	RMC	Correspondence to Sarah Timko regarding general discussion prior to preparing Answer to Petition.	0.10	17.50
03/17/2025	RMC	Receipt and review of correspondence from Sarah Timko regarding phone conference to discuss Claimant's Petition and our Answer.	0.10	17.50
	RMC	Telephone conference with Sarah Timko to discuss Claimant's Petition and initial Answer.	0.10	17.50
	RMC	Preparation of Appearance to present to Commissioner on behalf of Defendant.	0.10	17.50
	RMC	Prepare Answer to Claimant's Original Notice and Petition.	0.30	52.50

Executive Council of Iowa
Peppers v. UIHC

Invoice Date: 05/13/2025
Invoice #: 210171
Account #: IA.0192

			Hours	
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Letter to Leanne Tyler regarding Answer to Petition and written discovery directed to Claimant.	0.10	17.50
	RMC	Letter to Sarah Timko regarding Answer to Petition and service of discovery.	0.10	17.50
	RMC	Correspondence to Leanne Tyler requesting all file material from underlying claim against State/employer.	0.10	17.50
03/24/2025	RMC	Receipt and review of ruling on Motion for Additional Time to Answer, filed by Deputy Erin Pals.	0.10	17.50
04/09/2025	RMC	Receipt and review of Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding executed Agreement for Outside Counsel.	0.10	17.50
04/21/2025	RMC	Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
04/22/2025	RMC	Receipt and review of correspondence from Leanne Tyler requesting case be scheduled for hearing.	0.10	17.50
	RMC	Correspondence to Leanne Tyler regarding my availability for hearing in March or April, 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Leanne Tyler confirming request for 3/30/26 hearing date.	0.10	17.50
04/25/2025	RMC	Correspondence with Leanne Tyler regarding alternate hearing dates in February 2026.	0.20	35.00
	RMC	Receipt and review of correspondence from Leanne Tyler confirming request for 2/6/26 hearing.	0.10	17.50
		TOTAL FEES	3.30	577.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.30	$175.00	$577.50

TOTAL THIS STATEMENT 577.50

TOTAL BALANCE DUE $577.50

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $720.00 in *Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 20, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

Current balance	$ 720.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$857.50 – 5/5/2025 EC Meeting
Outstanding Total	$ 720.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210169
Account #: IA.0190
RMC
Federal Tax I.D.: 42-0894999

RE: Starrett v. State of Iowa/SIF
DOI: 08/12/2022
Claimant: Christopher Starrett
Employer: Department of Public Safety

Activity through 04/30/2025

Fees

			Hours	
04/01/2025	RMC	Receipt and thorough review of Claimant's Answers to Interrogatories, served by Nate Boulton.	0.30	52.50
	RMC	Receipt and review of Claimant's Response to Request for Production of Documents, consisting of indemnity and medical benefit printouts, legal correspondence, Claimant's tax returns, settlement documents with employer and all prior discovery responses exchanged with employer, including attachments (voluminous), served by Nate Boulton.	1.20	210.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to Interrogatories and certain documents produced.	0.20	35.00
04/09/2025	RMC	Receipt and review of correspondence from Nate Boulton requesting case be scheduled for hearing.	0.10	17.50
	RMC	Correspondence to Nate Boulton regarding my availability for hearing in February or March 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Nate Boulton confirming request for 2/25/26 hearing date.	0.10	17.50
04/11/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50

Executive Council of Iowa
Starrett v. State of Iowa/SIF

Invoice Date: 05/15/2025
Invoice #: 210169
Account #: IA.0190

			Hours	
04/28/2025	MO	Analysis of medical records received from opposing counsel (269 pages) in order to ensure completeness of records, all pertinent records are included in medical chronology, identifying additional medical records to obtain in order to further investigation of claim and further analysis to determine file completeness.	1.00	100.00
	MO	Begin detailed medical chronology with records from Family Medicine Grinnell, Grinnell Regional Medical Center, Skiff Medical Center, West Lakes Surgery Center, Dermatology PC, Foot & Ankle of Iowa, MercyOne East Des Moines Occupational Health, Total Rehab, and Independent Medical Evaluation report from Dr. Kuhnlein, consisting of 269 pages total.	2.00	200.00
		TOTAL FEES	5.40	720.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.40	$175.00	$420.00
Mandelyn Oathout	Paralegal	3.00	100.00	300.00

TOTAL THIS STATEMENT	720.00
Previous Balance	$857.50
TOTAL BALANCE DUE	$1,577.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209781	857.50	857.50
			857.50

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $32.00 in *Stevenson, Brad v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Brad Stevenson v. Iowa Department of Transportation, State of Iowa, 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	$80.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 32.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: May 15, 2025
Invoice #: 210158
Account #: IA.0179
RMC
Federal Tax I.D.: 42-0894999

RE: Stevenson v. Iowa Department of Transportation
DOI: 12/10/2021 1st DOI: 11/07/2016
Claimant: Brad Stevenson
Employer: Iowa Department of Transportation

Activity through 04/30/2025

Fees

			Hours	
04/17/2025	RMC	Receipt and review of Iowa DOT PSR, dated 3/31/25 and medical records from Winnmed, dated 3/13/25 (14 pages), served by Andrew Duffelmeyer.	0.20	32.00
		TOTAL FEES	0.20	32.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$160.00	$32.00

TOTAL THIS STATEMENT	32.00
Previous Balance	$176.00

Payments

04/21/2025	Payment on Account - Thank you!	-96.00
	TOTAL BALANCE DUE	$112.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209775	80.00	80.00
			80.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $192.00 in *Stine, Phillip v. Mt. Pleasant Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Stine, Phillip v. Mt. Pleasant Correctional Facility and State of Iowa and Second Injury Fund

Current balance	$ 192.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$872.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 192.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210163
Account #: IA.0184
RMC
Federal Tax I.D.: 42-0894999

RE: Stine v. Mt. Pleasant Correctional Facility
DOI: 07/05/2022 1st DOI: 2016
Claimant: Phillip Stine
Employer: Mt. Pleasant Correctional Facility

Activity through 04/30/2025

Fees

			Hours	
04/16/2025	RMC	Receipt and review of correspondence from Andrew Duffelmeyer to Niko Pothitakis following up for Claimant's discovery responses.	0.10	16.00
	RMC	Receipt and review of State's Responses to Claimant's Requests for Admissions, served by Andrew Duffelmeyer.	0.10	16.00
04/18/2025	RMC	Receipt and review of State's Answers to Claimant's Interrogatories, served by Andrew Duffelmeyer.	0.30	48.00
	RMC	Receipt and review of State's Response to Claimant's Request for Production of Documents, including attached benefit printout and employer materials, served by Andrew Duffelmeyer.	0.40	64.00
04/23/2025	RMC	Receipt and review of Claimant's 7/13/22 recorded statement, served by Andrew Duffelmeyer.	0.20	32.00
04/30/2025	RMC	Receipt and review of medical records from Henry County Health Center, served by Niko Pothitakis.	0.10	16.00
		TOTAL FEES	1.20	192.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.20	$160.00	$192.00

TOTAL THIS STATEMENT 192.00

Executive Council of Iowa
Stine v. Mt. Pleasant Correctional Facility

Invoice Date: 05/13/2025
Invoice #: 210163
Account #: IA.0184

Previous Balance	$872.00
TOTAL BALANCE DUE	$1,064.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209780	872.00	872.00
			872.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $112.00 in *Stufflebeam, Douglas v. University of Northern Iowa and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Douglas Stufflebeam v. University of Northern Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$ 112.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$240.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 112.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: May 15, 2025
Invoice #: 210157
Account #: IA.0178
RMC
Federal Tax I.D.: 42-0894999

RE: Stufflebeam, Douglas v. University of Northern Iowa
DOI: 07/19/2022
Claimant: Douglas Stufflebeam
Employer: University of Northern Iowa

Activity through 04/30/2025

Fees

			Hours	
04/02/2025	RMC	Review medical records and discovery responses to determine need for any expert witness designations.	0.30	48.00
04/03/2025	RMC	Receipt and review of Claimant's discovery requests to the state/employer, served by Andy Giller.	0.20	32.00
	RMC	Receipt and review of Claimant's Designation of Experts, including CVs, served by Andy Giller.	0.20	32.00
		TOTAL FEES	0.70	112.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.70	$160.00	$112.00

TOTAL THIS STATEMENT	112.00
Previous Balance	$538.00

Payments

04/21/2025	Payment on Account - Thank you!	-298.00
	TOTAL BALANCE DUE	$352.00

Executive Council of Iowa
Stufflebeam, Douglas v. University of Northern Iowa

Invoice Date: 05/13/2025
Invoice #: 210157
Account #: IA.0178

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209774	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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $792.50 in *Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$ 792.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 792.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210172
Account #: IA.0193
RMC
Federal Tax I.D.: 42-0894999

RE: Valipouralmasi, Azam v. State of Iowa/SIF
DOI: 1/25/25
Claimant: Azam Valipouralmasi
Employer: University of Iowa

Activity through 04/30/2025

Fees

			Hours	
03/25/2025	RMC	Receipt of new assignment and initial review of legal correspondence and pleadings, sent by Jennifer Hart.	0.30	52.50
03/28/2025	RMC	Correspondence to Sarah Timko requesting copy of State's Answer to Petition.	0.10	17.50
03/31/2025	RMC	Receipt and cursory review of State's written discovery requests to Claimant, served by Sarah Timko.	0.20	35.00
	RMC	Receipt and review of State's Answer to Petition, served by Sarah Timko.	0.10	17.50
	RMC	Receipt and review of entire claim file from Sedgwick, including legal correspondence and all medical records, consisting of 88 pages.	0.60	105.00
	RMC	Prepare Appearance to present to Commissioner on behalf of Defendants.	0.10	17.50
	RMC	Prepare Answer to Claimant's Original Notice and Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State of Iowa.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State of Iowa.	0.10	17.50

Executive Council of Iowa
Valipouralmasi, Azam v. State of Iowa/SIF

Invoice Date: 05/13/2025
Invoice #: 210172
Account #: IA.0193

			Hours	
	RMC	Correspondence to John Lawyer regarding Answer to Petition and service of written discovery requests.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Answer to Petition and service of discovery on all parties.	0.10	17.50
04/01/2025	MO	Begin detailed medical chronology with records from University of Iowa and Athletico Physical Therapy, consisting of 73 pages total.	1.10	110.00
	RMC	Receipt and review of executed patient authorization, sent by John Lawyer.	0.10	17.50
	RMC	Receipt and cursory review of Claimant's Interrogatories, Request for Production of Documents, and Request for Admissions directed to employer, served by John Lawyer.	0.30	52.50
04/09/2025	RMC	Receipt and review of State's Response to Claimant's Request for Admissions, served by Sarah Timko.	0.10	17.50
	RMC	Receipt and review of Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding executed Agreement for Outside Counsel.	0.10	17.50
	RMC	Receipt and review of Order on Motion to Extend Time for Second Injury Fund to Answer, filed by Deputy Andrew Phillips.	0.10	17.50
04/11/2025	RMC	Receipt and review of 2/28/25 treatment note from University of Iowa, served by Sarah Timko.	0.10	17.50
04/21/2025	RMC	Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
04/25/2025	RMC	Receipt and review of medical records from UIHC, consisting of 11 pages, served by Sarah Timko.	0.20	35.00
		TOTAL FEES	5.00	792.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.90	$175.00	$682.50
Mandelyn Oathout	Paralegal	1.10	100.00	110.00

TOTAL THIS STATEMENT 792.50

TOTAL BALANCE DUE $792.50

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
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Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $531.00 in *Williams, Kathrine v. 6th Judicial District Department of Corrections and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Katherine Williams v. 6th Judicial District and Second Injury Fund of Iowa

Current balance	$ 531.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$272.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 531.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: May 15, 2025
Invoice #: 210159
Account #: IA.0180
RMC
Federal Tax I.D.: 42-0894999

RE: Williams, Katherine v. 6th Judicial District Department of Correctio
DOI: 08/04/2022 1st DOI: 2018
Claimant: Katherine Williams
Employer: 6th Judicial District Department of Corrections

Activity through 04/30/2025

Fees

			Hours	
04/11/2025	MO	Analysis of medical records contained in Claimant's Notice of Services (662 pages) for identification of medical providers, dates of service, expert reports and opinions, and additional records to obtain to further investigate the claim and further analysis to determine file completeness.	1.50	135.00
	MO	Begin detailed medical chronology with records from Mayo Clinic, consisting of 662 pages.	4.40	396.00
		TOTAL FEES	5.90	531.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Mandelyn Oathout	Paralegal	5.90	$90.00	$531.00

TOTAL THIS STATEMENT	531.00
Previous Balance	$336.00

Payments

04/21/2025	Payment on Account - Thank you!	-64.00
	TOTAL BALANCE DUE	$803.00

Invoice Date: 05/13/2025

Executive Council of Iowa
Invoice #: 210159

Williams, Katherine v. 6th Judicial District Department of Corrections
Account #: IA.0180

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209776	272.00	272.00
			272.00

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368

June 2, 2025

Accounting Department
Office of the Treasurer
Lucas Building
321 E 12th Street
Des Moines, IA, 50319

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

Patterson Law Firm L.L.P…….……..…….....$398.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$32.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$920.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$691.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Karen Crew v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$541.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$676.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$522.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$1,326.75
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
John Larson v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$206.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$112.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Mendenhall, Mark v. Clarinda Correctional Facility and State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$32.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Shana Overstreet v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$577.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Peppers, Amber v. Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$720.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$32.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Brad Stevenson v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$192.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Stine, Phillip v. Mt. Pleasant Correctional Facility and State of Iowa and Second Injury Fund

Patterson Law Firm L.L.P……..……..…….....$112.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Douglas Stufflebeam v. University of Northern Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$792.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$531.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Katherine Williams v. 6th Judicial District and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $398.50 in *Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

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SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa

Current balance	$ 398.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$919.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 398.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: May 15, 2025
Invoice #: 210170
Account #: IA.0191
RMC
Federal Tax I.D.: 42-0894999

RE: Beitz v. Public Defense
Claim No. 22008786-01 DOI: 10/13/22
Claimant: Michael Beitz
Employer: Public Defense

Activity through 04/30/2025

Fees

			Hours	
04/01/2025	JMM	Email correspondence with Jon Bergman regarding discovery responses.	0.10	15.50
04/02/2025	JMM	Finalized discovery responses and had them served.	0.10	15.50
04/14/2025	RMC	Receipt and review of correspondence from AnneMarie Spellman-McDevitt proposing hearing dates.	0.10	17.50
	RMC	Receipt and review of correspondence from Sarah Timko regarding her available hearing dates.	0.10	17.50
	RMC	Correspondence to all counsel regarding my availability for hearing in March 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Sarah Timko confirming request for 3/18/2026 hearing.	0.10	17.50
04/16/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all prehearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
	RMC	Receipt and review of Claimant's Answers to Second Injury Fund's Interrogatories, served by Dan Spellman.	0.30	52.50

Executive Council of Iowa
Beitz v. Public Defense

Invoice Date: 05/15/2025
Invoice #: 210170
Account #: IA.0191

		Hours	
RMC	Receipt and review of Claimant's Response to Second Injury Fund's Request for Production of Documents, including patient status reports from UPH and Iowa Ortho, dated 10/17/22 through 5/1/24, printout of all benefits paid by State, executed information releases, and photos of injury scene, served by Dan Spellman.	0.40	70.00
RMC	Correspondence to Jon Bergman regarding Claimant's Answers to Second Injury Fund's Interrogatories and printout of benefits paid by State.	0.10	17.50
RMC	Receipt and review of Claimant's response to State's Request for Production of Documents, served by Dan Spellman.	0.20	35.00
RMC	Receipt and review of Claimant's Answers to State's Interrogatories, served by Dan Spellman.	0.20	35.00
RMC	Correspondence to Jon Bergman regarding Claimant's Answers to State's Interrogatories.	0.10	17.50
	TOTAL FEES	2.30	398.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.10	$175.00	$367.50
Jordan Michael Miller	Associate	0.20	155.00	31.00

TOTAL THIS STATEMENT	398.50
Previous Balance	$919.00
TOTAL BALANCE DUE	$1,317.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209782	919.00	919.00
			919.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $32.00 in *Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Therese Blake v. Woodward Resource Center 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	$272.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 32.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210162
Account #: IA.0183
RMC
Federal Tax I.D.: 42-0894999

RE: Blake, Therese v. Woodward Resource Center/State of Iowa/SIF
DOI: 1/1/2024 1st DOI: 1994
Claimant: Therese Blake
Employer: Woodward Resource Center

Activity through 04/30/2025

Fees

			Hours	
04/11/2025	RMC	Receipt and review of treatment note and PSR from Iowa Ortho, dated 4/7/25, served by Sarah Timko.	0.20	32.00
		TOTAL FEES	0.20	32.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$160.00	$32.00

TOTAL THIS STATEMENT	32.00
Previous Balance	$352.00

Payments

04/21/2025	Payment on Account - Thank you!	-80.00
	TOTAL BALANCE DUE	$304.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209779	272.00	272.00
			272.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $920.00 in *Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$ 920.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 920.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210173
Account #: IA.0194
RMC
Federal Tax I.D.: 42-0894999

RE: Chance, Diana v. State of Iowa/SIF
DOI: 11/05/2024
Claimant: Diana Chance
Employer: University of Iowa

Activity through 04/30/2025

Fees

			Hours	
03/28/2025	RMC	Receipt of new assignment and initial claim materials, including legal correspondence and pleadings, from Jon Bergman.	0.30	52.50
	RMC	Correspondence to Jennifer Beckman requesting copy of State's Answer to Petition.	0.10	17.50
04/09/2025	RMC	Receipt and review of Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding executed Agreement for Outside Counsel.	0.10	17.50
04/11/2025	RMC	Correspondence to Jennifer Beckman following up for State's Answer to Petition.	0.10	17.50
04/14/2025	RMC	Receipt and review of State's Answer to Claimant's Petition, served by Jennifer Beckman.	0.10	17.50
	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.10	17.50
	RMC	Prepare Answer to Claimant's Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00

Executive Council of Iowa
Chance, Diana v. State of Iowa/SIF

Invoice Date: 05/13/2025
Invoice #: 210173
Account #: IA.0194

			Hours	
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of discovery on all parties.	0.10	17.50
	RMC	Letter to MaKayla Augustine regarding Answer to Petition and written discovery directed to Claimant and State.	0.10	17.50
04/16/2025	RMC	Receipt and cursory review of all medical records in Claimant's possession, including those from UIHC, Steindler Orthopedic Clinic, and Athletico, consisting of 146 pages, served by MaKayla Augustine.	0.20	35.00
04/17/2025	MO	Analysis of medical records contained in Claimant's Notice of Service (150 pages) for identification of medical providers, dates of service, expert reports and opinions and further analysis to determine file completeness.	1.50	150.00
	MO	Begin detailed medical chronology with records from Steindler Orthopedic Clinic, University of Iowa, and Athletico Physical Therapy, consisting of 156 pages total.	2.10	210.00
	RMC	Receipt and review of State's Interrogatories and Request for Production of Documents directed to Claimant, served by Jennifer Beckman.	0.20	35.00
	RMC	Receipt and review of Claimant's Interrogatories and Request for Production of documents directed to State, served by MaKayla Augustine.	0.20	35.00
04/21/2025	RMC	Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
04/23/2025	RMC	Receipt and review of treatment note from Athletico PT, dated 4/7/25, served by Jennifer Beckman.	0.10	17.50
04/29/2025	RMC	Receipt and review of signed Patient Authorization and information releases, provided by MaKayla Augustine.	0.20	35.00
		TOTAL FEES	6.80	920.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.20	$175.00	$560.00
Mandelyn Oathout	Paralegal	3.60	100.00	360.00

TOTAL THIS STATEMENT 920.00

TOTAL BALANCE DUE $920.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $691.00 in *Crew, Karen v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 20, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Karen Crew v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Current balance	$ 691.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$32.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 691.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: May 15, 2025
Invoice #: 210161
Account #: IA.0182
RMC
Federal Tax I.D.: 42-0894999

RE: Crew, Karen v. UIHC
DOI: 2/10/2021 1st DOI: 2016
Claimant: Karen Crew
Employer: University of Iowa Hospitals and Clinics

Activity through 04/30/2025

Fees

			Hours	
04/18/2025	RMC	Receipt and review of billing statement from Athletico, served by Jason Neifert.	0.10	16.00
04/22/2025	MO	Update medical chronology with records from University of Iowa, consisting of 300/677 pages.	3.00	270.00
04/23/2025	MO	Update medical chronology with records from University of Iowa, consisting of remaining 377 pages.	2.50	225.00
04/24/2025	MO	Update medical chronology with records from Athletico Physical Therapy and Independent Medical Evaluation report from Dr. Mathew, consisting of 295 pages total.	2.00	180.00
		TOTAL FEES	7.60	691.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.10	$160.00	$16.00
Mandelyn Oathout	Paralegal	7.50	90.00	675.00

TOTAL THIS STATEMENT	691.00
Previous Balance	$240.00

Payments

04/21/2025	Payment on Account - Thank you!	-208.00

Executive Council of Iowa
Crew, Karen v. UIHC

Invoice Date: 05/13/2025
Invoice #: 210161
Account #: IA.0182

TOTAL BALANCE DUE $723.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209778	32.00	32.00
			32.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $541.00 in *Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$ 541.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 541.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210165
Account #: IA.0186
RMC
Federal Tax I.D.: 42-0894999

RE: Furnish v. Woodward Resource Center/State of Iowa/SIF
DOI: 03/26/2023 1st DOIL 1981
Claimant: Lloyd Furnish
Employer: Woodward Resource Center

Activity through 04/30/2025

Fees

			Hours	
02/07/2025	RMC	Receipt and review of State's responses to Claimant's Request for Admissions, served by Jennifer Beckman.	0.10	16.00
02/26/2025	JMM	Edited discovery responses to Claimant and looked through file for documents to produce.	0.60	84.00
	JMM	Updated our answers to Claimant's interrogatories following the receipt of new documents from Melissa Thomas (the employer).	0.40	56.00
	JMM	Updated our responses to Claimant's request for production following new documents from the employer.	0.30	42.00
	RMC	Cursory review of pleadings and medical records received to date, to determine any additional workup required at this time.	0.20	32.00
02/28/2025	MO	Begin detailed medical chronology with records from MercyOne Occupational Health, Alliance Radiology, and Iowa Ortho, consisting of 46 pages total.	0.70	63.00
03/04/2025	RMC	Receipt and review of correspondence from Jennifer Beckman requesting case be scheduled for hearing.	0.10	16.00
	RMC	Receipt and review of correspondence from Nick Cooling regarding his availability for hearing in January 2026.	0.10	16.00
	RMC	Brief review of case evaluation, pleadings and expert medical reports in preparation for phone conference with employer to discuss case and plan of action.	0.30	48.00

Executive Council of Iowa
Furnish v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 05/13/2025
Invoice #: 210165
Account #: IA.0186

			Hours	
	RMC	Correspondence to both counsel regarding my available dates for hearing in January 2026.	0.10	16.00
	RMC	Receipt and review of correspondence from Jennifer Beckman confirming her availability for hearing on 1/14/26.	0.10	16.00
03/31/2025	JMM	Communication with Jon Bergman regarding discovery responses.	0.10	14.00
	RMC	Thorough review and edits to Response to Claimant's Request for Production of Documents, initially prepared by associate.	0.20	32.00
	RMC	Thorough review and edits to preliminary Answers to Claimant's Interrogatories, initially prepared by associate.	0.30	48.00
04/01/2025	JMM	Email correspondence with Jon Bergman regarding discovery.	0.20	28.00
04/02/2025	JMM	Finalized discovery responses and had them served.	0.10	14.00
		TOTAL FEES	3.90	541.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.50	$160.00	$240.00
Jordan Michael Miller	Associate	1.70	140.00	238.00
Mandelyn Oathout	Paralegal	0.70	90.00	63.00

	TOTAL THIS STATEMENT	541.00
	Previous Balance	$630.00

Payments

03/12/2025	Payment on Account - Thank you!	-630.00
	TOTAL BALANCE DUE	$541.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
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www.iowaattorneygeneral.gov

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $676.00 in *Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Current balance	$ 676.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 676.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210164
Account #: IA.0185
RMC
Federal Tax I.D.: 42-0894999

RE: Gabel-Reisen v. Anamosa State Penitentiary
DOI: 09/11/2019 1st DOI: 03/23/2015
Claimant: Regina Gabel-Reisen
Employer: Anamosa State Penitentiary

Activity through 04/30/2025

Fees

			Hours	
02/26/2025	RMC	Brief review of relevant file material to determine additional workup required at this time.	0.20	32.00
	RMC	Correspondence to Meredith Cooney requesting all medical records in State's possession.	0.10	16.00
02/27/2025	RMC	Receipt and review of correspondence from Meredith Cooney concerning status of State's Discovery Responses.	0.10	16.00
03/14/2025	RMC	Receipt and review of denial letter from Meredith Cooney to Randy Schueller.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding State's denial letter regarding 9/11/19 date of injury.	0.10	16.00
	RMC	Receipt and review of correspondence from Meredith Cooney regarding status of State's discovery responses.	0.10	16.00
03/20/2025	MO	Begin detailed medical chronology with records from UnityPoint Finley, Grand River Medical Group, and Physicians' Clinic of Iowa, consisting of 1,800 pages total.	1.20	108.00
03/21/2025	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Meredith Cooney.	0.20	32.00
	RMC	Receipt and review of medical and indemnity payment logs and complete Sedgwick claim file, served by Meredith Cooney.	0.40	64.00

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 05/13/2025
Invoice #: 210164
Account #: IA.0185

			Hours	
03/25/2025	MO	Continue detailed medical chronology with remaining records from UnityPoint Finley, and Independent Medical Evaluation reports from Dr. Bansal, Dr. Carpenter, and Dr. Chen, Vocational Report from Lana Sellner, as well as Functional Capacity Evaluation reports from Daryl Short and Athletico Physical Therapy, consisting of 885 pages total.	1.60	144.00
03/26/2025	MO	Continue detailed medical chronology with remaining records from UnityPoint Finley, and Independent Medical Evaluation reports from Dr. Bansal, Dr. Carpenter, and Dr. Chen, Vocational Report from Lana Sellner, as well as Functional Capacity Evaluation reports from Daryl Short and Athletico Physical Therapy, consisting of 885 pages total.	2.40	216.00
		TOTAL FEES	6.50	676.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.30	$160.00	$208.00
Mandelyn Oathout	Paralegal	5.20	90.00	468.00

	TOTAL THIS STATEMENT	676.00
	Previous Balance	$608.00

Payments

03/12/2025	Payment on Account - Thank you!	-608.00
	TOTAL BALANCE DUE	$676.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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DES MOINES, IA 50319
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $522.00 in *Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 20, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	$ 522.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 522.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210168
Account #: IA.0189
RMC
Federal Tax I.D.: 42-0894999

RE: Grilli, Charles v. State of Iowa/SIF
DOI: 07/17/2022 DOI: 09/01/2006
Claimant: Charles Grilli
Employer: State of Iowa

Activity through 04/30/2025

Fees

			Hours	
03/03/2025	MO	Begin detailed medical chronology with records from DMOS, Hansen Family Hospital & Clinics, McFarland Clinic, Central Iowa Neurology, Capital Orthopedics, University of Iowa, and Select Physical Therapy, and Independent Medical Evaluation reports from Joseph Chen, MD and John Kuhnlein, DO, consisting of 947 pages total.	5.80	522.00
		TOTAL FEES	5.80	522.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Mandelyn Oathout	Paralegal	5.80	$90.00	$522.00

TOTAL THIS STATEMENT 522.00

Previous Balance $944.00

Payments

04/21/2025 Payment on Account - Thank you! -944.00

TOTAL BALANCE DUE $522.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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DES MOINES, IA 50319
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 26, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $1,326.75 in *Larson, John v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 16, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

John Larson v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$ 1,326.75
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$464.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 1,326.75

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: May 15, 2025
Invoice #: 210155
Account #: IA.0176
RMC
Federal Tax I.D.: 42-0894999

RE: Larson v. Newton Correctional Facility/State of Iowa/Second Injury
DOI: 07/15/2022 1st DOI: 01/1993
Claimant: John Larson
Employer: Newton Correctional Facility

Activity through 04/30/2025

Fees

			Hours	
04/02/2025	RMC	Receipt and review of Claimant's Supplemental Answers to State's Interrogatory Number 19, served by Matthew Sahag.	0.10	16.00
	RMC	Receipt and review of Claimant's Supplemental Response to Request for Production of Documents, number 11, served by Matthew Sahag.	0.10	16.00
04/03/2025	RMC	Telephone call from Jon Bergman to discuss facts of case briefly ahead of Claimant's deposition.	0.20	32.00
	RMC	Receipt and review of 6/4/2020 criminal complaint in Scott County, sent by Jon Bergman.	0.20	32.00
	RMC	Receipt and review of correspondence from Matthew Sahag requesting Dr. Chen's deposition.	0.10	16.00
	RMC	Total time for Claimant's deposition.	2.00	320.00
	RMC	Receipt and review of correspondence from Jon Bergman to Matt Sahag regarding offer of additional medical treatment.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman to Matt Sahag proposing settlement discussions.	0.10	16.00
04/10/2025	RMC	Receipt and review of correspondence from Jon Bergman to Matt Sahag confirming further medical appointment at UIHC is in the works.	0.10	16.00
04/14/2025	RMC	Receipt and review of medical records from UIHC, West Branch, consisting of 15 pages, served by Matt Sahag.	0.20	32.00

Executive Council of Iowa
Larson v. Newton Correctional Facility/State of Iowa/Second Injury Fun

Invoice Date: 05/13/2025
Invoice #: 210155
Account #: IA.0176

			Hours	
04/16/2025	RMC	Receipt and review of correspondence from Jon Bergman regarding Claimant's 5/16/25 appointment with Dr. Matthew Hogue.	0.10	16.00
04/18/2025	RMC	Receipt and review of medical records from University of Iowa Healthcare, consisting of 20 pages, served by Jon Bergman.	0.20	32.00
	RMC	Receipt and review of correspondence from Matt Sahag proposing mediation.	0.10	16.00
	RMC	Telephone conference with Jon Bergman to discuss mediation and potential doctor depositions requested by Matt Sahag.	0.20	32.00
04/21/2025	RMC	Correspondence to and from counsel regarding mediation dates, and confirming 5/27/25 for the same.	0.30	48.00
	RMC	Correspondence to Sarah Timko confirming mediation on 5/27/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Michael Spellman confirming mediation for 5/27/25, beginning at 9 a.m..	0.10	16.00
04/22/2025	RMC	Review all file material to identify all potential witnesses and exhibits for hearing.	0.70	112.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	48.00
	RMC	Receipt and review of correspondence from Matt Sahag proposing various doctor depositions be scheduled for June.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman regarding Dr. Chen's availability for deposition.	0.10	16.00
04/23/2025	RMC	Receipt and review of correspondence from Matt Sahag regarding his available dates for Dr. Chen's deposition.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman requesting my availability for deposition of Dr. Chen on 6/6/25.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding my availability for Dr. Chen's deposition.	0.10	16.00
	RMC	Correspondence to Jon Bergman confirming my availability for Dr. Chen's deposition on 6/4 or 6/5/25.	0.10	16.00
	RMC	Telephone conference with Jon Bergman to further discuss Dr. Chen's deposition.	0.10	16.00
	RMC	Correspondence to counsel confirming my availability for deposition of Dr. Chen on 6/13/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Sahag following up on request to depose Sedgwick claims representative.	0.10	16.00

Executive Council of Iowa
Larson v. Newton Correctional Facility/State of Iowa/Second Injury Fun

Invoice Date: 05/15/2025
Invoice #: 210155
Account #: IA.0176

			Hours	
	RMC	Receipt and review of Notice of Deposition of Dr. Chen, served by Matt Sahag.	0.10	16.00
04/25/2025	RMC	Receipt and review of draft Notice of Deposition of Sedgwick claims rep, served by Matt Sahag.	0.10	16.00
04/29/2025	RMC	Receipt and review of medical records from University of Iowa Healthcare, served by Jon Bergman.	0.20	32.00
	RMC	Receipt and cursory review of Claimant's deposition transcript from Sweeney Court Reporting.	0.30	48.00
		TOTAL FEES	6.90	1,104.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	6.90	$160.00	$1,104.00

Advances

04/30/2025	Sweeney Court Reporting Services - Deposition Transcripts	222.75
	TOTAL ADVANCES	222.75
	TOTAL THIS STATEMENT	1,326.75
	Previous Balance	$592.00

Payments

04/21/2025	Payment on Account - Thank you!	-128.00
	TOTAL BALANCE DUE	$1,790.75

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209772	464.00	464.00
			464.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $206.00 in *McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa

Current balance	$ 206.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 206.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210166
Account #: IA.0187
RMC
Federal Tax I.D.: 42-0894999

RE: McInroy v. Iowa Department Natural Resources
DOI: 11/01/2023 1st DOI: 2015
Claimant: Mark McInroy
Employer: Iowa Department of Natural Resources

Activity through 04/30/2025

Fees

			Hours	
02/10/2025	JMM	Drafted email to the state regarding interrogatory answers to Claimant.	0.10	14.00
	RMC	Thorough review and edits to preliminary answers to Claimant's Interrogatories, initially prepared by Associate.	0.30	48.00
	RMC	Review, edit, and finalize preliminary response to Claimant's Request for Production of Documents, initially prepared by Associate.	0.20	32.00
02/12/2025	RMC	Receipt and review of correspondence from Jon Bergman verifying Interrogatory Answers.	0.10	16.00
	RMC	Correspondence to all counsel regarding Second Injury Fund Responses to Claimant's Written Discovery.	0.10	16.00
02/27/2025	RMC	Brief review of pleadings and medical record chronology to determine need for any additional workup at this time.	0.30	48.00
03/05/2025	RMC	Receipt and review of State's Request for Admissions to Claimant, served by Sarah Timko.	0.10	16.00
	RMC	Receipt and review of Claimant's Response to State's Request for Admissions, Nick Cooling.	0.10	16.00
		TOTAL FEES	1.30	206.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.20	$160.00	$192.00
Jordan Michael Miller	Associate	0.10	140.00	14.00

Executive Council of Iowa
McInroy v. Iowa Department Natural Resources

Invoice Date: 05/13/2025
Invoice #: 210166
Account #: IA.0187

	TOTAL THIS STATEMENT	206.00
	Previous Balance	$1,519.00
	Payments	
03/12/2025	Payment on Account - Thank you!	-1,519.00
	TOTAL BALANCE DUE	$206.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $112.00 in *Mendenhall, Mark v. Clarinda Correctional Facility/State of Iowa, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 20, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Mendenhall, Mark v. Clarinda Correctional Facility and State of Iowa, Second Injury Fund of Iowa

Current balance	$ 112.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 112.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210167
Account #: IA.0188
RMC
Federal Tax I.D.: 42-0894999

RE: Mendenhall v. Clarinda Correctional Facility
DOI: 09/19/2024 DOI: 06/01/2024
Claimant: Mark Mendenhall
Employer: Clarinda Correctional Facility

Activity through 04/30/2025

Fees

			Hours	
03/04/2025	RMC	Receipt and review of correspondence from Division of Workers' Compensation for single file number for combined petitions.	0.10	16.00
04/17/2025	RMC	Correspondence with Andrew Duffelmeyer regarding Claimant's addition of new employer defendant, TA Combine.	0.20	32.00
	RMC	Receipt and review of Answer to Claimant's Petition, filed by counsel for employer TA Combine, Cathryn Johnson.	0.20	32.00
04/25/2025	RMC	Receipt and review of State's Request for Admissions to Claimant, served by Andrew Duffelmeyer.	0.10	16.00
04/29/2025	RMC	Receipt and review of correspondence from attorney Caitlyn Kilburg, counsel for TA Combine, advising of her representation.	0.10	16.00
		TOTAL FEES	0.70	112.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.70	$160.00	$112.00

TOTAL THIS STATEMENT	112.00
Previous Balance	$464.00

Payments

04/21/2025	Payment on Account - Thank you!	-464.00

Invoice Date: 05/15/2023

Executive Council of Iowa
Mendenhall v. Clarinda Correctional Facility

Invoice #: 210167
Account #: IA.0188

TOTAL BALANCE DUE $112.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 26, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $32.00 in *Shana Overstreet v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Shana Overstreet v. University of Iowa Hospitals and Clinics, 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	$96.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 32.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: May 15, 2025
Invoice #: 210156
Account #: IA.0177
RMC
Federal Tax I.D.: 42-0894999

RE: Overstreet, Shana v. University of Iowa Hospitals and Clinics
DOI: 09/06/2023 1st DOI: 12/08/2022
Claimant: Shana Overstreet
Employer: University of Iowa Hospitals and Clinics

Activity through 04/30/2025

Fees

			Hours	
04/09/2025	RMC	Receipt and review of 4/4/25 treatment notes and PSR from Dr. Daniel Goldish, served by Jennifer Beckman.	0.20	32.00
		TOTAL FEES	0.20	32.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$160.00	$32.00

TOTAL THIS STATEMENT 32.00

Previous Balance $814.00

Payments

04/21/2025	Payment on Account - Thank you!	-718.00

TOTAL BALANCE DUE $128.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209773	96.00	96.00
			96.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.
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Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $577.50 in *Peppers, Amber v. Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 20, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Peppers, Amber v. Second Injury Fund of Iowa

Current balance	$ 577.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 577.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: May 15, 2025
Invoice #: 210171
Account #: IA.0192
RMC
Federal Tax I.D.: 42-0894999

RE: Peppers v. UIHC
DOI: 5/3/2023
Claimant: Amber Peppers
Employer: University of Iowa Hospitals & Clinics

Activity through 04/30/2025

Fees

			Hours	
03/07/2025	RMC	Receipt of new assignment and review of legal correspondence and initial pleadings, from Jennifer Hart.	0.30	52.50
	RMC	Receipt and review of Claimant's Petition, forwarded by Jennifer Hart.	0.10	17.50
	RMC	Receipt and review of Claimant's written discovery requests to employer, sent by Jennifer Hart.	0.20	35.00
	RMC	Correspondence to Jennifer Hart requesting clarification of all parties to lawsuit.	0.10	17.50
	RMC	Receipt and review of correspondence from Jennifer Hart advising that State/employer settled underlying claim with Claimant in August 2024.	0.10	17.50
03/12/2025	RMC	Correspondence to Sarah Timko regarding general discussion prior to preparing Answer to Petition.	0.10	17.50
03/17/2025	RMC	Receipt and review of correspondence from Sarah Timko regarding phone conference to discuss Claimant's Petition and our Answer.	0.10	17.50
	RMC	Telephone conference with Sarah Timko to discuss Claimant's Petition and initial Answer.	0.10	17.50
	RMC	Preparation of Appearance to present to Commissioner on behalf of Defendant.	0.10	17.50
	RMC	Prepare Answer to Claimant's Original Notice and Petition.	0.30	52.50

Executive Council of Iowa
Peppers v. UIHC

Invoice Date: 05/13/2025
Invoice #: 210171
Account #: IA.0192

			Hours	
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Letter to Leanne Tyler regarding Answer to Petition and written discovery directed to Claimant.	0.10	17.50
	RMC	Letter to Sarah Timko regarding Answer to Petition and service of discovery.	0.10	17.50
	RMC	Correspondence to Leanne Tyler requesting all file material from underlying claim against State/employer.	0.10	17.50
03/24/2025	RMC	Receipt and review of ruling on Motion for Additional Time to Answer, filed by Deputy Erin Pals.	0.10	17.50
04/09/2025	RMC	Receipt and review of Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding executed Agreement for Outside Counsel.	0.10	17.50
04/21/2025	RMC	Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
04/22/2025	RMC	Receipt and review of correspondence from Leanne Tyler requesting case be scheduled for hearing.	0.10	17.50
	RMC	Correspondence to Leanne Tyler regarding my availability for hearing in March or April, 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Leanne Tyler confirming request for 3/30/26 hearing date.	0.10	17.50
04/25/2025	RMC	Correspondence with Leanne Tyler regarding alternate hearing dates in February 2026.	0.20	35.00
	RMC	Receipt and review of correspondence from Leanne Tyler confirming request for 2/6/26 hearing.	0.10	17.50
		TOTAL FEES	3.30	577.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.30	$175.00	$577.50

TOTAL THIS STATEMENT	577.50
TOTAL BALANCE DUE	$577.50

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $720.00 in *Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 20, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

Current balance	$ 720.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$857.50 – 5/5/2025 EC Meeting
Outstanding Total	$ 720.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210169
Account #: IA.0190
RMC
Federal Tax I.D.: 42-0894999

RE: Starrett v. State of Iowa/SIF
DOI: 08/12/2022
Claimant: Christopher Starrett
Employer: Department of Public Safety

Activity through 04/30/2025

Fees

			Hours	
04/01/2025	RMC	Receipt and thorough review of Claimant's Answers to Interrogatories, served by Nate Boulton.	0.30	52.50
	RMC	Receipt and review of Claimant's Response to Request for Production of Documents, consisting of indemnity and medical benefit printouts, legal correspondence, Claimant's tax returns, settlement documents with employer and all prior discovery responses exchanged with employer, including attachments (voluminous), served by Nate Boulton.	1.20	210.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to Interrogatories and certain documents produced.	0.20	35.00
04/09/2025	RMC	Receipt and review of correspondence from Nate Boulton requesting case be scheduled for hearing.	0.10	17.50
	RMC	Correspondence to Nate Boulton regarding my availability for hearing in February or March 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Nate Boulton confirming request for 2/25/26 hearing date.	0.10	17.50
04/11/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50

Executive Council of Iowa
Starrett v. State of Iowa/SIF

Invoice Date: 05/15/2025
Invoice #: 210169
Account #: IA.0190

			Hours	
04/28/2025	MO	Analysis of medical records received from opposing counsel (269 pages) in order to ensure completeness of records, all pertinent records are included in medical chronology, identifying additional medical records to obtain in order to further investigation of claim and further analysis to determine file completeness.	1.00	100.00
	MO	Begin detailed medical chronology with records from Family Medicine Grinnell, Grinnell Regional Medical Center, Skiff Medical Center, West Lakes Surgery Center, Dermatology PC, Foot & Ankle of Iowa, MercyOne East Des Moines Occupational Health, Total Rehab, and Independent Medical Evaluation report from Dr. Kuhnlein, consisting of 269 pages total.	2.00	200.00
		TOTAL FEES	5.40	720.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.40	$175.00	$420.00
Mandelyn Oathout	Paralegal	3.00	100.00	300.00

TOTAL THIS STATEMENT	720.00
Previous Balance	$857.50
TOTAL BALANCE DUE	$1,577.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209781	857.50	857.50
			857.50

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $32.00 in *Stevenson, Brad v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Brad Stevenson v. Iowa Department of Transportation, State of Iowa, 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	$80.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 32.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: May 15, 2025
Invoice #: 210158
Account #: IA.0179
RMC
Federal Tax I.D.: 42-0894999

RE: Stevenson v. Iowa Department of Transportation
DOI: 12/10/2021 1st DOI: 11/07/2016
Claimant: Brad Stevenson
Employer: Iowa Department of Transportation

Activity through 04/30/2025

Fees

			Hours	
04/17/2025	RMC	Receipt and review of Iowa DOT PSR, dated 3/31/25 and medical records from Winnmed, dated 3/13/25 (14 pages), served by Andrew Duffelmeyer.	0.20	32.00
		TOTAL FEES	0.20	32.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$160.00	$32.00

TOTAL THIS STATEMENT	32.00
Previous Balance	$176.00

Payments

04/21/2025	Payment on Account - Thank you!	-96.00
	TOTAL BALANCE DUE	$112.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209775	80.00	80.00
			80.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $192.00 in *Stine, Phillip v. Mt. Pleasant Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Stine, Phillip v. Mt. Pleasant Correctional Facility and State of Iowa and Second Injury Fund

Current balance	$ 192.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$872.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 192.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210163
Account #: IA.0184
RMC
Federal Tax I.D.: 42-0894999

RE: Stine v. Mt. Pleasant Correctional Facility
DOI: 07/05/2022 1st DOI: 2016
Claimant: Phillip Stine
Employer: Mt. Pleasant Correctional Facility

Activity through 04/30/2025

Fees

			Hours	
04/16/2025	RMC	Receipt and review of correspondence from Andrew Duffelmeyer to Niko Pothitakis following up for Claimant's discovery responses.	0.10	16.00
	RMC	Receipt and review of State's Responses to Claimant's Requests for Admissions, served by Andrew Duffelmeyer.	0.10	16.00
04/18/2025	RMC	Receipt and review of State's Answers to Claimant's Interrogatories, served by Andrew Duffelmeyer.	0.30	48.00
	RMC	Receipt and review of State's Response to Claimant's Request for Production of Documents, including attached benefit printout and employer materials, served by Andrew Duffelmeyer.	0.40	64.00
04/23/2025	RMC	Receipt and review of Claimant's 7/13/22 recorded statement, served by Andrew Duffelmeyer.	0.20	32.00
04/30/2025	RMC	Receipt and review of medical records from Henry County Health Center, served by Niko Pothitakis.	0.10	16.00
		TOTAL FEES	1.20	192.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.20	$160.00	$192.00

TOTAL THIS STATEMENT 192.00

Executive Council of Iowa
Stine v. Mt. Pleasant Correctional Facility

Invoice Date: 05/13/2025
Invoice #: 210163
Account #: IA.0184

Previous Balance	$872.00
TOTAL BALANCE DUE	$1,064.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209780	872.00	872.00
			872.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $112.00 in *Stufflebeam, Douglas v. University of Northern Iowa and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Douglas Stufflebeam v. University of Northern Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$ 112.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$240.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 112.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: May 15, 2025
Invoice #: 210157
Account #: IA.0178
RMC
Federal Tax I.D.: 42-0894999

RE: Stufflebeam, Douglas v. University of Northern Iowa
DOI: 07/19/2022
Claimant: Douglas Stufflebeam
Employer: University of Northern Iowa

Activity through 04/30/2025

Fees

			Hours	
04/02/2025	RMC	Review medical records and discovery responses to determine need for any expert witness designations.	0.30	48.00
04/03/2025	RMC	Receipt and review of Claimant's discovery requests to the state/employer, served by Andy Giller.	0.20	32.00
	RMC	Receipt and review of Claimant's Designation of Experts, including CVs, served by Andy Giller.	0.20	32.00
		TOTAL FEES	0.70	112.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.70	$160.00	$112.00

TOTAL THIS STATEMENT	112.00
Previous Balance	$538.00

Payments

04/21/2025	Payment on Account - Thank you!	-298.00
	TOTAL BALANCE DUE	$352.00

Executive Council of Iowa
Stufflebeam, Douglas v. University of Northern Iowa

Invoice Date: 05/13/2025
Invoice #: 210157
Account #: IA.0178

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209774	240.00	240.00
			240.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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DES MOINES, IA 50319
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $792.50 in *Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$ 792.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 792.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210172
Account #: IA.0193
RMC
Federal Tax I.D.: 42-0894999

RE: Valipouralmasi, Azam v. State of Iowa/SIF
DOI: 1/25/25
Claimant: Azam Valipouralmasi
Employer: University of Iowa

Activity through 04/30/2025

Fees

			Hours	
03/25/2025	RMC	Receipt of new assignment and initial review of legal correspondence and pleadings, sent by Jennifer Hart.	0.30	52.50
03/28/2025	RMC	Correspondence to Sarah Timko requesting copy of State's Answer to Petition.	0.10	17.50
03/31/2025	RMC	Receipt and cursory review of State's written discovery requests to Claimant, served by Sarah Timko.	0.20	35.00
	RMC	Receipt and review of State's Answer to Petition, served by Sarah Timko.	0.10	17.50
	RMC	Receipt and review of entire claim file from Sedgwick, including legal correspondence and all medical records, consisting of 88 pages.	0.60	105.00
	RMC	Prepare Appearance to present to Commissioner on behalf of Defendants.	0.10	17.50
	RMC	Prepare Answer to Claimant's Original Notice and Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State of Iowa.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State of Iowa.	0.10	17.50

Executive Council of Iowa
Valipouralmasi, Azam v. State of Iowa/SIF

Invoice Date: 05/13/2025
Invoice #: 210172
Account #: IA.0193

			Hours	
	RMC	Correspondence to John Lawyer regarding Answer to Petition and service of written discovery requests.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Answer to Petition and service of discovery on all parties.	0.10	17.50
04/01/2025	MO	Begin detailed medical chronology with records from University of Iowa and Athletico Physical Therapy, consisting of 73 pages total.	1.10	110.00
	RMC	Receipt and review of executed patient authorization, sent by John Lawyer.	0.10	17.50
	RMC	Receipt and cursory review of Claimant's Interrogatories, Request for Production of Documents, and Request for Admissions directed to employer, served by John Lawyer.	0.30	52.50
04/09/2025	RMC	Receipt and review of State's Response to Claimant's Request for Admissions, served by Sarah Timko.	0.10	17.50
	RMC	Receipt and review of Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding executed Agreement for Outside Counsel.	0.10	17.50
	RMC	Receipt and review of Order on Motion to Extend Time for Second Injury Fund to Answer, filed by Deputy Andrew Phillips.	0.10	17.50
04/11/2025	RMC	Receipt and review of 2/28/25 treatment note from University of Iowa, served by Sarah Timko.	0.10	17.50
04/21/2025	RMC	Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
04/25/2025	RMC	Receipt and review of medical records from UIHC, consisting of 11 pages, served by Sarah Timko.	0.20	35.00
		TOTAL FEES	5.00	792.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.90	$175.00	$682.50
Mandelyn Oathout	Paralegal	1.10	100.00	110.00

TOTAL THIS STATEMENT 792.50

TOTAL BALANCE DUE $792.50

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $531.00 in *Williams, Kathrine v. 6th Judicial District Department of Corrections and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Katherine Williams v. 6th Judicial District and Second Injury Fund of Iowa

Current balance	$ 531.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$272.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 531.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: May 15, 2025
Invoice #: 210159
Account #: IA.0180
RMC
Federal Tax I.D.: 42-0894999

RE: Williams, Katherine v. 6th Judicial District Department of Correctio
DOI: 08/04/2022 1st DOI: 2018
Claimant: Katherine Williams
Employer: 6th Judicial District Department of Corrections

Activity through 04/30/2025

Fees

			Hours	
04/11/2025	MO	Analysis of medical records contained in Claimant's Notice of Services (662 pages) for identification of medical providers, dates of service, expert reports and opinions, and additional records to obtain to further investigate the claim and further analysis to determine file completeness.	1.50	135.00
	MO	Begin detailed medical chronology with records from Mayo Clinic, consisting of 662 pages.	4.40	396.00
		TOTAL FEES	5.90	531.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Mandelyn Oathout	Paralegal	5.90	$90.00	$531.00

TOTAL THIS STATEMENT	531.00
Previous Balance	$336.00

Payments

04/21/2025	Payment on Account - Thank you!	-64.00
	TOTAL BALANCE DUE	$803.00

Invoice Date: 05/13/2025
Executive Council of Iowa
Invoice #: 210159
Williams, Katherine v. 6th Judicial District Department of Corrections
Account #: IA.0180

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209776	272.00	272.00
			272.00

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368

June 2, 2025

Accounting Department
Office of the Treasurer
Lucas Building
321 E 12th Street
Des Moines, IA, 50319

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

Patterson Law Firm L.L.P…….……..…….....$398.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$32.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$920.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$691.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Karen Crew v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$541.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$676.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$522.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$1,326.75
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
John Larson v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$206.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$112.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Mendenhall, Mark v. Clarinda Correctional Facility and State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$32.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Shana Overstreet v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$577.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Peppers, Amber v. Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$720.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$32.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Brad Stevenson v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$192.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Stine, Phillip v. Mt. Pleasant Correctional Facility and State of Iowa and Second Injury Fund

Patterson Law Firm L.L.P……..…….....$112.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Douglas Stufflebeam v. University of Northern Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$792.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$531.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Katherine Williams v. 6th Judicial District and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $398.50 in *Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa

Current balance	$ 398.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$919.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 398.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: May 15, 2025
Invoice #: 210170
Account #: IA.0191
RMC
Federal Tax I.D.: 42-0894999

RE: Beitz v. Public Defense
Claim No. 22008786-01 DOI: 10/13/22
Claimant: Michael Beitz
Employer: Public Defense

Activity through 04/30/2025

Fees

			Hours	
04/01/2025	JMM	Email correspondence with Jon Bergman regarding discovery responses.	0.10	15.50
04/02/2025	JMM	Finalized discovery responses and had them served.	0.10	15.50
04/14/2025	RMC	Receipt and review of correspondence from AnneMarie Spellman-McDevitt proposing hearing dates.	0.10	17.50
	RMC	Receipt and review of correspondence from Sarah Timko regarding her available hearing dates.	0.10	17.50
	RMC	Correspondence to all counsel regarding my availability for hearing in March 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Sarah Timko confirming request for 3/18/2026 hearing.	0.10	17.50
04/16/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all prehearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
	RMC	Receipt and review of Claimant's Answers to Second Injury Fund's Interrogatories, served by Dan Spellman.	0.30	52.50

Executive Council of Iowa
Beitz v. Public Defense

Invoice Date: 05/15/2025
Invoice #: 210170
Account #: IA.0191

		Hours	
RMC	Receipt and review of Claimant's Response to Second Injury Fund's Request for Production of Documents, including patient status reports from UPH and Iowa Ortho, dated 10/17/22 through 5/1/24, printout of all benefits paid by State, executed information releases, and photos of injury scene, served by Dan Spellman.	0.40	70.00
RMC	Correspondence to Jon Bergman regarding Claimant's Answers to Second Injury Fund's Interrogatories and printout of benefits paid by State.	0.10	17.50
RMC	Receipt and review of Claimant's response to State's Request for Production of Documents, served by Dan Spellman.	0.20	35.00
RMC	Receipt and review of Claimant's Answers to State's Interrogatories, served by Dan Spellman.	0.20	35.00
RMC	Correspondence to Jon Bergman regarding Claimant's Answers to State's Interrogatories.	0.10	17.50
	TOTAL FEES	2.30	398.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.10	$175.00	$367.50
Jordan Michael Miller	Associate	0.20	155.00	31.00

TOTAL THIS STATEMENT	398.50
Previous Balance	$919.00
TOTAL BALANCE DUE	$1,317.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209782	919.00	919.00
			919.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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DES MOINES, IA 50319
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Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $32.00 in *Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Therese Blake v. Woodward Resource Center 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	$272.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 32.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210162
Account #: IA.0183
RMC
Federal Tax I.D.: 42-0894999

RE: Blake, Therese v. Woodward Resource Center/State of Iowa/SIF
DOI: 1/1/2024 1st DOI: 1994
Claimant: Therese Blake
Employer: Woodward Resource Center

Activity through 04/30/2025

Fees

			Hours	
04/11/2025	RMC	Receipt and review of treatment note and PSR from Iowa Ortho, dated 4/7/25, served by Sarah Timko.	0.20	32.00
		TOTAL FEES	0.20	32.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$160.00	$32.00

TOTAL THIS STATEMENT	32.00
Previous Balance	$352.00

Payments

04/21/2025	Payment on Account - Thank you!	-80.00
	TOTAL BALANCE DUE	$304.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209779	272.00	272.00
			272.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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DES MOINES, IA 50319
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Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $920.00 in *Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$ 920.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 920.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210173
Account #: IA.0194
RMC
Federal Tax I.D.: 42-0894999

RE: Chance, Diana v. State of Iowa/SIF
DOI: 11/05/2024
Claimant: Diana Chance
Employer: University of Iowa

Activity through 04/30/2025

Fees

			Hours	
03/28/2025	RMC	Receipt of new assignment and initial claim materials, including legal correspondence and pleadings, from Jon Bergman.	0.30	52.50
	RMC	Correspondence to Jennifer Beckman requesting copy of State's Answer to Petition.	0.10	17.50
04/09/2025	RMC	Receipt and review of Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding executed Agreement for Outside Counsel.	0.10	17.50
04/11/2025	RMC	Correspondence to Jennifer Beckman following up for State's Answer to Petition.	0.10	17.50
04/14/2025	RMC	Receipt and review of State's Answer to Claimant's Petition, served by Jennifer Beckman.	0.10	17.50
	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.10	17.50
	RMC	Prepare Answer to Claimant's Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00

Executive Council of Iowa
Chance, Diana v. State of Iowa/SIF

Invoice Date: 05/[illegible]/2025
Invoice #: 210173
Account #: IA.0194

			Hours	
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of discovery on all parties.	0.10	17.50
	RMC	Letter to MaKayla Augustine regarding Answer to Petition and written discovery directed to Claimant and State.	0.10	17.50
04/16/2025	RMC	Receipt and cursory review of all medical records in Claimant's possession, including those from UIHC, Steindler Orthopedic Clinic, and Athletico, consisting of 146 pages, served by MaKayla Augustine.	0.20	35.00
04/17/2025	MO	Analysis of medical records contained in Claimant's Notice of Service (150 pages) for identification of medical providers, dates of service, expert reports and opinions and further analysis to determine file completeness.	1.50	150.00
	MO	Begin detailed medical chronology with records from Steindler Orthopedic Clinic, University of Iowa, and Athletico Physical Therapy, consisting of 156 pages total.	2.10	210.00
	RMC	Receipt and review of State's Interrogatories and Request for Production of Documents directed to Claimant, served by Jennifer Beckman.	0.20	35.00
	RMC	Receipt and review of Claimant's Interrogatories and Request for Production of documents directed to State, served by MaKayla Augustine.	0.20	35.00
04/21/2025	RMC	Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
04/23/2025	RMC	Receipt and review of treatment note from Athletico PT, dated 4/7/25, served by Jennifer Beckman.	0.10	17.50
04/29/2025	RMC	Receipt and review of signed Patient Authorization and information releases, provided by MaKayla Augustine.	0.20	35.00
		TOTAL FEES	6.80	920.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.20	$175.00	$560.00
Mandelyn Oathout	Paralegal	3.60	100.00	360.00

TOTAL THIS STATEMENT 920.00

TOTAL BALANCE DUE $920.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $691.00 in *Crew, Karen v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 20, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Karen Crew v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Current balance	$ 691.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$32.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 691.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.
505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: May 15, 2025
Invoice #: 210161
Account #: IA.0182
RMC
Federal Tax I.D.: 42-0894999

RE: Crew, Karen v. UIHC
DOI: 2/10/2021 1st DOI: 2016
Claimant: Karen Crew
Employer: University of Iowa Hospitals and Clinics

Activity through 04/30/2025

Fees

			Hours	
04/18/2025	RMC	Receipt and review of billing statement from Athletico, served by Jason Neifert.	0.10	16.00
04/22/2025	MO	Update medical chronology with records from University of Iowa, consisting of 300/677 pages.	3.00	270.00
04/23/2025	MO	Update medical chronology with records from University of Iowa, consisting of remaining 377 pages.	2.50	225.00
04/24/2025	MO	Update medical chronology with records from Athletico Physical Therapy and Independent Medical Evaluation report from Dr. Mathew, consisting of 295 pages total.	2.00	180.00
		TOTAL FEES	7.60	691.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.10	$160.00	$16.00
Mandelyn Oathout	Paralegal	7.50	90.00	675.00

TOTAL THIS STATEMENT	691.00
Previous Balance	$240.00

Payments

04/21/2025	Payment on Account - Thank you!	-208.00

Executive Council of Iowa
Crew, Karen v. UIHC

Invoice Date: 05/13/2025
Invoice #: 210161
Account #: IA.0182

TOTAL BALANCE DUE $723.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209778	32.00	32.00
			32.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $541.00 in *Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$ 541.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 541.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210165
Account #: IA.0186
RMC
Federal Tax I.D.: 42-0894999

RE: Furnish v. Woodward Resource Center/State of Iowa/SIF
DOI: 03/26/2023 1st DOIL 1981
Claimant: Lloyd Furnish
Employer: Woodward Resource Center

Activity through 04/30/2025

Fees

			Hours	
02/07/2025	RMC	Receipt and review of State's responses to Claimant's Request for Admissions, served by Jennifer Beckman.	0.10	16.00
02/26/2025	JMM	Edited discovery responses to Claimant and looked through file for documents to produce.	0.60	84.00
	JMM	Updated our answers to Claimant's interrogatories following the receipt of new documents from Melissa Thomas (the employer).	0.40	56.00
	JMM	Updated our responses to Claimant's request for production following new documents from the employer.	0.30	42.00
	RMC	Cursory review of pleadings and medical records received to date, to determine any additional workup required at this time.	0.20	32.00
02/28/2025	MO	Begin detailed medical chronology with records from MercyOne Occupational Health, Alliance Radiology, and Iowa Ortho, consisting of 46 pages total.	0.70	63.00
03/04/2025	RMC	Receipt and review of correspondence from Jennifer Beckman requesting case be scheduled for hearing.	0.10	16.00
	RMC	Receipt and review of correspondence from Nick Cooling regarding his availability for hearing in January 2026.	0.10	16.00
	RMC	Brief review of case evaluation, pleadings and expert medical reports in preparation for phone conference with employer to discuss case and plan of action.	0.30	48.00

Executive Council of Iowa
Furnish v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 05/13/2025
Invoice #: 210165
Account #: IA.0186

			Hours	
	RMC	Correspondence to both counsel regarding my available dates for hearing in January 2026.	0.10	16.00
	RMC	Receipt and review of correspondence from Jennifer Beckman confirming her availability for hearing on 1/14/26.	0.10	16.00
03/31/2025	JMM	Communication with Jon Bergman regarding discovery responses.	0.10	14.00
	RMC	Thorough review and edits to Response to Claimant's Request for Production of Documents, initially prepared by associate.	0.20	32.00
	RMC	Thorough review and edits to preliminary Answers to Claimant's Interrogatories, initially prepared by associate.	0.30	48.00
04/01/2025	JMM	Email correspondence with Jon Bergman regarding discovery.	0.20	28.00
04/02/2025	JMM	Finalized discovery responses and had them served.	0.10	14.00
		TOTAL FEES	3.90	541.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.50	$160.00	$240.00
Jordan Michael Miller	Associate	1.70	140.00	238.00
Mandelyn Oathout	Paralegal	0.70	90.00	63.00

	TOTAL THIS STATEMENT	541.00
	Previous Balance	$630.00

Payments

03/12/2025	Payment on Account - Thank you!	-630.00
	TOTAL BALANCE DUE	$541.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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www.iowaattorneygeneral.gov

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $676.00 in *Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Current balance	$ 676.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 676.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210164
Account #: IA.0185
RMC
Federal Tax I.D.: 42-0894999

RE: Gabel-Reisen v. Anamosa State Penitentiary
DOI: 09/11/2019 1st DOI: 03/23/2015
Claimant: Regina Gabel-Reisen
Employer: Anamosa State Penitentiary

Activity through 04/30/2025

Fees

			Hours	
02/26/2025	RMC	Brief review of relevant file material to determine additional workup required at this time.	0.20	32.00
	RMC	Correspondence to Meredith Cooney requesting all medical records in State's possession.	0.10	16.00
02/27/2025	RMC	Receipt and review of correspondence from Meredith Cooney concerning status of State's Discovery Responses.	0.10	16.00
03/14/2025	RMC	Receipt and review of denial letter from Meredith Cooney to Randy Schueller.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding State's denial letter regarding 9/11/19 date of injury.	0.10	16.00
	RMC	Receipt and review of correspondence from Meredith Cooney regarding status of State's discovery responses.	0.10	16.00
03/20/2025	MO	Begin detailed medical chronology with records from UnityPoint Finley, Grand River Medical Group, and Physicians' Clinic of Iowa, consisting of 1,800 pages total.	1.20	108.00
03/21/2025	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Meredith Cooney.	0.20	32.00
	RMC	Receipt and review of medical and indemnity payment logs and complete Sedgwick claim file, served by Meredith Cooney.	0.40	64.00

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 05/13/2025
Invoice #: 210164
Account #: IA.0185

			Hours	
03/25/2025	MO	Continue detailed medical chronology with remaining records from UnityPoint Finley, and Independent Medical Evaluation reports from Dr. Bansal, Dr. Carpenter, and Dr. Chen, Vocational Report from Lana Sellner, as well as Functional Capacity Evaluation reports from Daryl Short and Athletico Physical Therapy, consisting of 885 pages total.	1.60	144.00
03/26/2025	MO	Continue detailed medical chronology with remaining records from UnityPoint Finley, and Independent Medical Evaluation reports from Dr. Bansal, Dr. Carpenter, and Dr. Chen, Vocational Report from Lana Sellner, as well as Functional Capacity Evaluation reports from Daryl Short and Athletico Physical Therapy, consisting of 885 pages total.	2.40	216.00
		TOTAL FEES	6.50	676.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.30	$160.00	$208.00
Mandelyn Oathout	Paralegal	5.20	90.00	468.00

	TOTAL THIS STATEMENT	676.00
	Previous Balance	$608.00

Payments

03/12/2025	Payment on Account - Thank you!	-608.00
	TOTAL BALANCE DUE	$676.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $522.00 in *Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 20, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	$ 522.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 522.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.
505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210168
Account #: IA.0189
RMC
Federal Tax I.D.: 42-0894999

RE: Grilli, Charles v. State of Iowa/SIF
DOI: 07/17/2022 DOI: 09/01/2006
Claimant: Charles Grilli
Employer: State of Iowa

Activity through 04/30/2025

Fees

			Hours	
03/03/2025	MO	Begin detailed medical chronology with records from DMOS, Hansen Family Hospital & Clinics, McFarland Clinic, Central Iowa Neurology, Capital Orthopedics, University of Iowa, and Select Physical Therapy, and Independent Medical Evaluation reports from Joseph Chen, MD and John Kuhnlein, DO, consisting of 947 pages total.	5.80	522.00
		TOTAL FEES	5.80	522.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Mandelyn Oathout	Paralegal	5.80	$90.00	$522.00

TOTAL THIS STATEMENT	522.00
Previous Balance	$944.00

Payments

04/21/2025	Payment on Account - Thank you!	-944.00
	TOTAL BALANCE DUE	$522.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

May 26, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $1,326.75 in *Larson, John v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 16, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

John Larson v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$ 1,326.75
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$464.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 1,326.75

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: May 15, 2025
Invoice #: 210155
Account #: IA.0176
RMC
Federal Tax I.D.: 42-0894999

RE: Larson v. Newton Correctional Facility/State of Iowa/Second Injury
DOI: 07/15/2022 1st DOI: 01/1993
Claimant: John Larson
Employer: Newton Correctional Facility

Activity through 04/30/2025

Fees

			Hours	
04/02/2025	RMC	Receipt and review of Claimant's Supplemental Answers to State's Interrogatory Number 19, served by Matthew Sahag.	0.10	16.00
	RMC	Receipt and review of Claimant's Supplemental Response to Request for Production of Documents, number 11, served by Matthew Sahag.	0.10	16.00
04/03/2025	RMC	Telephone call from Jon Bergman to discuss facts of case briefly ahead of Claimant's deposition.	0.20	32.00
	RMC	Receipt and review of 6/4/2020 criminal complaint in Scott County, sent by Jon Bergman.	0.20	32.00
	RMC	Receipt and review of correspondence from Matthew Sahag requesting Dr. Chen's deposition.	0.10	16.00
	RMC	Total time for Claimant's deposition.	2.00	320.00
	RMC	Receipt and review of correspondence from Jon Bergman to Matt Sahag regarding offer of additional medical treatment.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman to Matt Sahag proposing settlement discussions.	0.10	16.00
04/10/2025	RMC	Receipt and review of correspondence from Jon Bergman to Matt Sahag confirming further medical appointment at UIHC is in the works.	0.10	16.00
04/14/2025	RMC	Receipt and review of medical records from UIHC, West Branch, consisting of 15 pages, served by Matt Sahag.	0.20	32.00

Executive Council of Iowa
Larson v. Newton Correctional Facility/State of Iowa/Second Injury Fun

Invoice Date: 05/13/2025
Invoice #: 210155
Account #: IA.0176

			Hours	
04/16/2025	RMC	Receipt and review of correspondence from Jon Bergman regarding Claimant's 5/16/25 appointment with Dr. Matthew Hogue.	0.10	16.00
04/18/2025	RMC	Receipt and review of medical records from University of Iowa Healthcare, consisting of 20 pages, served by Jon Bergman.	0.20	32.00
	RMC	Receipt and review of correspondence from Matt Sahag proposing mediation.	0.10	16.00
	RMC	Telephone conference with Jon Bergman to discuss mediation and potential doctor depositions requested by Matt Sahag.	0.20	32.00
04/21/2025	RMC	Correspondence to and from counsel regarding mediation dates, and confirming 5/27/25 for the same.	0.30	48.00
	RMC	Correspondence to Sarah Timko confirming mediation on 5/27/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Michael Spellman confirming mediation for 5/27/25, beginning at 9 a.m..	0.10	16.00
04/22/2025	RMC	Review all file material to identify all potential witnesses and exhibits for hearing.	0.70	112.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	48.00
	RMC	Receipt and review of correspondence from Matt Sahag proposing various doctor depositions be scheduled for June.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman regarding Dr. Chen's availability for deposition.	0.10	16.00
04/23/2025	RMC	Receipt and review of correspondence from Matt Sahag regarding his available dates for Dr. Chen's deposition.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman requesting my availability for deposition of Dr. Chen on 6/6/25.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding my availability for Dr. Chen's deposition.	0.10	16.00
	RMC	Correspondence to Jon Bergman confirming my availability for Dr. Chen's deposition on 6/4 or 6/5/25.	0.10	16.00
	RMC	Telephone conference with Jon Bergman to further discuss Dr. Chen's deposition.	0.10	16.00
	RMC	Correspondence to counsel confirming my availability for deposition of Dr. Chen on 6/13/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Sahag following up on request to depose Sedgwick claims representative.	0.10	16.00

Executive Council of Iowa
Larson v. Newton Correctional Facility/State of Iowa/Second Injury Fun

Invoice Date: 05/15/2025
Invoice #: 210155
Account #: IA.0176

			Hours	
	RMC	Receipt and review of Notice of Deposition of Dr. Chen, served by Matt Sahag.	0.10	16.00
04/25/2025	RMC	Receipt and review of draft Notice of Deposition of Sedgwick claims rep, served by Matt Sahag.	0.10	16.00
04/29/2025	RMC	Receipt and review of medical records from University of Iowa Healthcare, served by Jon Bergman.	0.20	32.00
	RMC	Receipt and cursory review of Claimant's deposition transcript from Sweeney Court Reporting.	0.30	48.00
		TOTAL FEES	6.90	1,104.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	6.90	$160.00	$1,104.00

Advances

04/30/2025	Sweeney Court Reporting Services - Deposition Transcripts	222.75
	TOTAL ADVANCES	222.75
	TOTAL THIS STATEMENT	1,326.75
	Previous Balance	$592.00

Payments

04/21/2025	Payment on Account - Thank you!	-128.00
	TOTAL BALANCE DUE	$1,790.75

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209772	464.00	464.00
			464.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $206.00 in *McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa

Current balance	$ 206.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 206.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210166
Account #: IA.0187
RMC
Federal Tax I.D.: 42-0894999

RE: McInroy v. Iowa Department Natural Resources
DOI: 11/01/2023 1st DOI: 2015
Claimant: Mark McInroy
Employer: Iowa Department of Natural Resources

Activity through 04/30/2025

Fees

			Hours	
02/10/2025	JMM	Drafted email to the state regarding interrogatory answers to Claimant.	0.10	14.00
	RMC	Thorough review and edits to preliminary answers to Claimant's Interrogatories, initially prepared by Associate.	0.30	48.00
	RMC	Review, edit, and finalize preliminary response to Claimant's Request for Production of Documents, initially prepared by Associate.	0.20	32.00
02/12/2025	RMC	Receipt and review of correspondence from Jon Bergman verifying Interrogatory Answers.	0.10	16.00
	RMC	Correspondence to all counsel regarding Second Injury Fund Responses to Claimant's Written Discovery.	0.10	16.00
02/27/2025	RMC	Brief review of pleadings and medical record chronology to determine need for any additional workup at this time.	0.30	48.00
03/05/2025	RMC	Receipt and review of State's Request for Admissions to Claimant, served by Sarah Timko.	0.10	16.00
	RMC	Receipt and review of Claimant's Response to State's Request for Admissions, Nick Cooling.	0.10	16.00
		TOTAL FEES	1.30	206.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.20	$160.00	$192.00
Jordan Michael Miller	Associate	0.10	140.00	14.00

Executive Council of Iowa
McInroy v. Iowa Department Natural Resources

Invoice Date: 05/13/2025
Invoice #: 210166
Account #: IA.0187

	TOTAL THIS STATEMENT	206.00
	Previous Balance	$1,519.00
	Payments	
03/12/2025	Payment on Account - Thank you!	-1,519.00
	TOTAL BALANCE DUE	$206.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $112.00 in *Mendenhall, Mark v. Clarinda Correctional Facility/State of Iowa, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 20, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Mendenhall, Mark v. Clarinda Correctional Facility and State of Iowa, Second Injury Fund of Iowa

Current balance	$ 112.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 112.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210167
Account #: IA.0188
RMC
Federal Tax I.D.: 42-0894999

RE: Mendenhall v. Clarinda Correctional Facility
DOI: 09/19/2024 DOI: 06/01/2024
Claimant: Mark Mendenhall
Employer: Clarinda Correctional Facility

Activity through 04/30/2025

Fees

			Hours	
03/04/2025	RMC	Receipt and review of correspondence from Division of Workers' Compensation for single file number for combined petitions.	0.10	16.00
04/17/2025	RMC	Correspondence with Andrew Duffelmeyer regarding Claimant's addition of new employer defendant, TA Combine.	0.20	32.00
	RMC	Receipt and review of Answer to Claimant's Petition, filed by counsel for employer TA Combine, Cathryn Johnson.	0.20	32.00
04/25/2025	RMC	Receipt and review of State's Request for Admissions to Claimant, served by Andrew Duffelmeyer.	0.10	16.00
04/29/2025	RMC	Receipt and review of correspondence from attorney Caitlyn Kilburg, counsel for TA Combine, advising of her representation.	0.10	16.00
		TOTAL FEES	0.70	112.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.70	$160.00	$112.00

TOTAL THIS STATEMENT	112.00
Previous Balance	$464.00

Payments

04/21/2025	Payment on Account - Thank you!	-464.00

Executive Council of Iowa
Mendenhall v. Clarinda Correctional Facility

Invoice Date: 05/[illegible]/2025
Invoice #: 210167
Account #: IA.0188

TOTAL BALANCE DUE $112.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 26, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $32.00 in *Shana Overstreet v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Shana Overstreet v. University of Iowa Hospitals and Clinics, 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	$96.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 32.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: May 15, 2025
Invoice #: 210156
Account #: IA.0177
RMC
Federal Tax I.D.: 42-0894999

RE: Overstreet, Shana v. University of Iowa Hospitals and Clinics
DOI: 09/06/2023 1st DOI: 12/08/2022
Claimant: Shana Overstreet
Employer: University of Iowa Hospitals and Clinics

Activity through 04/30/2025

Fees

			Hours	
04/09/2025	RMC	Receipt and review of 4/4/25 treatment notes and PSR from Dr. Daniel Goldish, served by Jennifer Beckman.	0.20	32.00
		TOTAL FEES	0.20	32.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$160.00	$32.00

TOTAL THIS STATEMENT 32.00

Previous Balance $814.00

Payments

04/21/2025	Payment on Account - Thank you!	-718.00

TOTAL BALANCE DUE $128.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209773	96.00	96.00
			96.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $577.50 in *Peppers, Amber v. Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 20, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Peppers, Amber v. Second Injury Fund of Iowa

Current balance	$ 577.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 577.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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515-283-2147

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Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: May 15, 2025
Invoice #: 210171
Account #: IA.0192
RMC
Federal Tax I.D.: 42-0894999

RE: Peppers v. UIHC
DOI: 5/3/2023
Claimant: Amber Peppers
Employer: University of Iowa Hospitals & Clinics

Activity through 04/30/2025

Fees

			Hours	
03/07/2025	RMC	Receipt of new assignment and review of legal correspondence and initial pleadings, from Jennifer Hart.	0.30	52.50
	RMC	Receipt and review of Claimant's Petition, forwarded by Jennifer Hart.	0.10	17.50
	RMC	Receipt and review of Claimant's written discovery requests to employer, sent by Jennifer Hart.	0.20	35.00
	RMC	Correspondence to Jennifer Hart requesting clarification of all parties to lawsuit.	0.10	17.50
	RMC	Receipt and review of correspondence from Jennifer Hart advising that State/employer settled underlying claim with Claimant in August 2024.	0.10	17.50
03/12/2025	RMC	Correspondence to Sarah Timko regarding general discussion prior to preparing Answer to Petition.	0.10	17.50
03/17/2025	RMC	Receipt and review of correspondence from Sarah Timko regarding phone conference to discuss Claimant's Petition and our Answer.	0.10	17.50
	RMC	Telephone conference with Sarah Timko to discuss Claimant's Petition and initial Answer.	0.10	17.50
	RMC	Preparation of Appearance to present to Commissioner on behalf of Defendant.	0.10	17.50
	RMC	Prepare Answer to Claimant's Original Notice and Petition.	0.30	52.50

Executive Council of Iowa
Peppers v. UIHC

Invoice Date: 05/13/2025
Invoice #: 210171
Account #: IA.0192

			Hours	
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Letter to Leanne Tyler regarding Answer to Petition and written discovery directed to Claimant.	0.10	17.50
	RMC	Letter to Sarah Timko regarding Answer to Petition and service of discovery.	0.10	17.50
	RMC	Correspondence to Leanne Tyler requesting all file material from underlying claim against State/employer.	0.10	17.50
03/24/2025	RMC	Receipt and review of ruling on Motion for Additional Time to Answer, filed by Deputy Erin Pals.	0.10	17.50
04/09/2025	RMC	Receipt and review of Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding executed Agreement for Outside Counsel.	0.10	17.50
04/21/2025	RMC	Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
04/22/2025	RMC	Receipt and review of correspondence from Leanne Tyler requesting case be scheduled for hearing.	0.10	17.50
	RMC	Correspondence to Leanne Tyler regarding my availability for hearing in March or April, 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Leanne Tyler confirming request for 3/30/26 hearing date.	0.10	17.50
04/25/2025	RMC	Correspondence with Leanne Tyler regarding alternate hearing dates in February 2026.	0.20	35.00
	RMC	Receipt and review of correspondence from Leanne Tyler confirming request for 2/6/26 hearing.	0.10	17.50
		TOTAL FEES	3.30	577.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.30	$175.00	$577.50

TOTAL THIS STATEMENT 577.50

TOTAL BALANCE DUE $577.50

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.
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www.iowaattorneygeneral.gov

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $720.00 in *Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 20, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

Current balance	$ 720.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$857.50 – 5/5/2025 EC Meeting
Outstanding Total	$ 720.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210169
Account #: IA.0190
RMC
Federal Tax I.D.: 42-0894999

RE: Starrett v. State of Iowa/SIF
DOI: 08/12/2022
Claimant: Christopher Starrett
Employer: Department of Public Safety

Activity through 04/30/2025

Fees

			Hours	
04/01/2025	RMC	Receipt and thorough review of Claimant's Answers to Interrogatories, served by Nate Boulton.	0.30	52.50
	RMC	Receipt and review of Claimant's Response to Request for Production of Documents, consisting of indemnity and medical benefit printouts, legal correspondence, Claimant's tax returns, settlement documents with employer and all prior discovery responses exchanged with employer, including attachments (voluminous), served by Nate Boulton.	1.20	210.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to Interrogatories and certain documents produced.	0.20	35.00
04/09/2025	RMC	Receipt and review of correspondence from Nate Boulton requesting case be scheduled for hearing.	0.10	17.50
	RMC	Correspondence to Nate Boulton regarding my availability for hearing in February or March 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Nate Boulton confirming request for 2/25/26 hearing date.	0.10	17.50
04/11/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50

Executive Council of Iowa
Starrett v. State of Iowa/SIF

Invoice Date: 05/15/2025
Invoice #: 210169
Account #: IA.0190

			Hours	
04/28/2025	MO	Analysis of medical records received from opposing counsel (269 pages) in order to ensure completeness of records, all pertinent records are included in medical chronology, identifying additional medical records to obtain in order to further investigation of claim and further analysis to determine file completeness.	1.00	100.00
	MO	Begin detailed medical chronology with records from Family Medicine Grinnell, Grinnell Regional Medical Center, Skiff Medical Center, West Lakes Surgery Center, Dermatology PC, Foot & Ankle of Iowa, MercyOne East Des Moines Occupational Health, Total Rehab, and Independent Medical Evaluation report from Dr. Kuhnlein, consisting of 269 pages total.	2.00	200.00
		TOTAL FEES	5.40	720.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.40	$175.00	$420.00
Mandelyn Oathout	Paralegal	3.00	100.00	300.00

TOTAL THIS STATEMENT	720.00
Previous Balance	$857.50
TOTAL BALANCE DUE	$1,577.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209781	857.50	857.50
			857.50

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $32.00 in *Stevenson, Brad v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Brad Stevenson v. Iowa Department of Transportation, State of Iowa, 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	$80.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 32.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

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Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: May 15, 2025
Invoice #: 210158
Account #: IA.0179
RMC
Federal Tax I.D.: 42-0894999

RE: Stevenson v. Iowa Department of Transportation
DOI: 12/10/2021 1st DOI: 11/07/2016
Claimant: Brad Stevenson
Employer: Iowa Department of Transportation

Activity through 04/30/2025

Fees

			Hours	
04/17/2025	RMC	Receipt and review of Iowa DOT PSR, dated 3/31/25 and medical records from Winnmed, dated 3/13/25 (14 pages), served by Andrew Duffelmeyer.	0.20	32.00
		TOTAL FEES	0.20	32.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$160.00	$32.00

TOTAL THIS STATEMENT	32.00
Previous Balance	$176.00

Payments

04/21/2025	Payment on Account - Thank you!	-96.00
	TOTAL BALANCE DUE	$112.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209775	80.00	80.00
			80.00

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

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $192.00 in *Stine, Phillip v. Mt. Pleasant Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Stine, Phillip v. Mt. Pleasant Correctional Facility and State of Iowa and Second Injury Fund

Current balance	$ 192.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$872.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 192.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210163
Account #: IA.0184
RMC
Federal Tax I.D.: 42-0894999

RE: Stine v. Mt. Pleasant Correctional Facility
DOI: 07/05/2022 1st DOI: 2016
Claimant: Phillip Stine
Employer: Mt. Pleasant Correctional Facility

Activity through 04/30/2025

Fees

			Hours	
04/16/2025	RMC	Receipt and review of correspondence from Andrew Duffelmeyer to Niko Pothitakis following up for Claimant's discovery responses.	0.10	16.00
	RMC	Receipt and review of State's Responses to Claimant's Requests for Admissions, served by Andrew Duffelmeyer.	0.10	16.00
04/18/2025	RMC	Receipt and review of State's Answers to Claimant's Interrogatories, served by Andrew Duffelmeyer.	0.30	48.00
	RMC	Receipt and review of State's Response to Claimant's Request for Production of Documents, including attached benefit printout and employer materials, served by Andrew Duffelmeyer.	0.40	64.00
04/23/2025	RMC	Receipt and review of Claimant's 7/13/22 recorded statement, served by Andrew Duffelmeyer.	0.20	32.00
04/30/2025	RMC	Receipt and review of medical records from Henry County Health Center, served by Niko Pothitakis.	0.10	16.00
		TOTAL FEES	1.20	192.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.20	$160.00	$192.00

TOTAL THIS STATEMENT 192.00

Executive Council of Iowa
Stine v. Mt. Pleasant Correctional Facility

Invoice Date: 05/13/2025
Invoice #: 210163
Account #: IA.0184

Previous Balance	$872.00
TOTAL BALANCE DUE	$1,064.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209780	872.00	872.00
			872.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $112.00 in *Stufflebeam, Douglas v. University of Northern Iowa and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

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SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Douglas Stufflebeam v. University of Northern Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$ 112.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$240.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 112.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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515-283-2147

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Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: May 15, 2025
Invoice #: 210157
Account #: IA.0178
RMC
Federal Tax I.D.: 42-0894999

RE: Stufflebeam, Douglas v. University of Northern Iowa
DOI: 07/19/2022
Claimant: Douglas Stufflebeam
Employer: University of Northern Iowa

Activity through 04/30/2025

Fees

			Hours	
04/02/2025	RMC	Review medical records and discovery responses to determine need for any expert witness designations.	0.30	48.00
04/03/2025	RMC	Receipt and review of Claimant's discovery requests to the state/employer, served by Andy Giller.	0.20	32.00
	RMC	Receipt and review of Claimant's Designation of Experts, including CVs, served by Andy Giller.	0.20	32.00
		TOTAL FEES	0.70	112.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.70	$160.00	$112.00

TOTAL THIS STATEMENT	112.00
Previous Balance	$538.00

Payments

04/21/2025	Payment on Account - Thank you!	-298.00
	TOTAL BALANCE DUE	$352.00

Executive Council of Iowa
Stufflebeam, Douglas v. University of Northern Iowa

Invoice Date: 05/13/2025
Invoice #: 210157
Account #: IA.0178

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209774	240.00	240.00
			240.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $792.50 in *Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
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Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$ 792.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 792.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
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Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210172
Account #: IA.0193
RMC
Federal Tax I.D.: 42-0894999

RE: Valipouralmasi, Azam v. State of Iowa/SIF
DOI: 1/25/25
Claimant: Azam Valipouralmasi
Employer: University of Iowa

Activity through 04/30/2025

Fees

			Hours	
03/25/2025	RMC	Receipt of new assignment and initial review of legal correspondence and pleadings, sent by Jennifer Hart.	0.30	52.50
03/28/2025	RMC	Correspondence to Sarah Timko requesting copy of State's Answer to Petition.	0.10	17.50
03/31/2025	RMC	Receipt and cursory review of State's written discovery requests to Claimant, served by Sarah Timko.	0.20	35.00
	RMC	Receipt and review of State's Answer to Petition, served by Sarah Timko.	0.10	17.50
	RMC	Receipt and review of entire claim file from Sedgwick, including legal correspondence and all medical records, consisting of 88 pages.	0.60	105.00
	RMC	Prepare Appearance to present to Commissioner on behalf of Defendants.	0.10	17.50
	RMC	Prepare Answer to Claimant's Original Notice and Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State of Iowa.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State of Iowa.	0.10	17.50

Executive Council of Iowa
Valipouralmasi, Azam v. State of Iowa/SIF

Invoice Date: 05/13/2025
Invoice #: 210172
Account #: IA.0193

			Hours	
	RMC	Correspondence to John Lawyer regarding Answer to Petition and service of written discovery requests.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Answer to Petition and service of discovery on all parties.	0.10	17.50
04/01/2025	MO	Begin detailed medical chronology with records from University of Iowa and Athletico Physical Therapy, consisting of 73 pages total.	1.10	110.00
	RMC	Receipt and review of executed patient authorization, sent by John Lawyer.	0.10	17.50
	RMC	Receipt and cursory review of Claimant's Interrogatories, Request for Production of Documents, and Request for Admissions directed to employer, served by John Lawyer.	0.30	52.50
04/09/2025	RMC	Receipt and review of State's Response to Claimant's Request for Admissions, served by Sarah Timko.	0.10	17.50
	RMC	Receipt and review of Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding executed Agreement for Outside Counsel.	0.10	17.50
	RMC	Receipt and review of Order on Motion to Extend Time for Second Injury Fund to Answer, filed by Deputy Andrew Phillips.	0.10	17.50
04/11/2025	RMC	Receipt and review of 2/28/25 treatment note from University of Iowa, served by Sarah Timko.	0.10	17.50
04/21/2025	RMC	Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
04/25/2025	RMC	Receipt and review of medical records from UIHC, consisting of 11 pages, served by Sarah Timko.	0.20	35.00
		TOTAL FEES	5.00	792.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.90	$175.00	$682.50
Mandelyn Oathout	Paralegal	1.10	100.00	110.00

TOTAL THIS STATEMENT 792.50

TOTAL BALANCE DUE $792.50

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $531.00 in *Williams, Kathrine v. 6th Judicial District Department of Corrections and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Katherine Williams v. 6th Judicial District and Second Injury Fund of Iowa

Current balance	$ 531.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$272.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 531.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: May 15, 2025
Invoice #: 210159
Account #: IA.0180
RMC
Federal Tax I.D.: 42-0894999

RE: Williams, Katherine v. 6th Judicial District Department of Correctio
DOI: 08/04/2022 1st DOI: 2018
Claimant: Katherine Williams
Employer: 6th Judicial District Department of Corrections

Activity through 04/30/2025

Fees

			Hours	
04/11/2025	MO	Analysis of medical records contained in Claimant's Notice of Services (662 pages) for identification of medical providers, dates of service, expert reports and opinions, and additional records to obtain to further investigate the claim and further analysis to determine file completeness.	1.50	135.00
	MO	Begin detailed medical chronology with records from Mayo Clinic, consisting of 662 pages.	4.40	396.00
		TOTAL FEES	5.90	531.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Mandelyn Oathout	Paralegal	5.90	$90.00	$531.00

TOTAL THIS STATEMENT	531.00
Previous Balance	$336.00

Payments

04/21/2025	Payment on Account - Thank you!	-64.00
	TOTAL BALANCE DUE	$803.00

Invoice Date: 05/13/2025

Executive Council of Iowa
Invoice #: 210159
Williams, Katherine v. 6th Judicial District Department of Corrections
Account #: IA.0180

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209776	272.00	272.00
			272.00

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368

June 2, 2025

Accounting Department
Office of the Treasurer
Lucas Building
321 E 12th Street
Des Moines, IA, 50319

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

Patterson Law Firm L.L.P…….……..…….....$398.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$32.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$920.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$691.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Karen Crew v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$541.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$676.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$522.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$1,326.75
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
John Larson v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$206.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$112.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Mendenhall, Mark v. Clarinda Correctional Facility and State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$32.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Shana Overstreet v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$577.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Peppers, Amber v. Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$720.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$32.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Brad Stevenson v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$192.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Stine, Phillip v. Mt. Pleasant Correctional Facility and State of Iowa and Second Injury Fund

Patterson Law Firm L.L.P……..……..…….....$112.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Douglas Stufflebeam v. University of Northern Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$792.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$531.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Katherine Williams v. 6th Judicial District and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $398.50 in *Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa

Current balance	$ 398.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$919.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 398.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: May 15, 2025
Invoice #: 210170
Account #: IA.0191
RMC
Federal Tax I.D.: 42-0894999

RE: Beitz v. Public Defense
Claim No. 22008786-01 DOI: 10/13/22
Claimant: Michael Beitz
Employer: Public Defense

Activity through 04/30/2025

Fees

			Hours	
04/01/2025	JMM	Email correspondence with Jon Bergman regarding discovery responses.	0.10	15.50
04/02/2025	JMM	Finalized discovery responses and had them served.	0.10	15.50
04/14/2025	RMC	Receipt and review of correspondence from AnneMarie Spellman-McDevitt proposing hearing dates.	0.10	17.50
	RMC	Receipt and review of correspondence from Sarah Timko regarding her available hearing dates.	0.10	17.50
	RMC	Correspondence to all counsel regarding my availability for hearing in March 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Sarah Timko confirming request for 3/18/2026 hearing.	0.10	17.50
04/16/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all prehearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
	RMC	Receipt and review of Claimant's Answers to Second Injury Fund's Interrogatories, served by Dan Spellman.	0.30	52.50

Executive Council of Iowa
Beitz v. Public Defense

Invoice Date: 05/15/2025
Invoice #: 210170
Account #: IA.0191

		Hours	
RMC	Receipt and review of Claimant's Response to Second Injury Fund's Request for Production of Documents, including patient status reports from UPH and Iowa Ortho, dated 10/17/22 through 5/1/24, printout of all benefits paid by State, executed information releases, and photos of injury scene, served by Dan Spellman.	0.40	70.00
RMC	Correspondence to Jon Bergman regarding Claimant's Answers to Second Injury Fund's Interrogatories and printout of benefits paid by State.	0.10	17.50
RMC	Receipt and review of Claimant's response to State's Request for Production of Documents, served by Dan Spellman.	0.20	35.00
RMC	Receipt and review of Claimant's Answers to State's Interrogatories, served by Dan Spellman.	0.20	35.00
RMC	Correspondence to Jon Bergman regarding Claimant's Answers to State's Interrogatories.	0.10	17.50
	TOTAL FEES	2.30	398.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.10	$175.00	$367.50
Jordan Michael Miller	Associate	0.20	155.00	31.00

TOTAL THIS STATEMENT	398.50
Previous Balance	$919.00
TOTAL BALANCE DUE	$1,317.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209782	919.00	919.00
			919.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $32.00 in *Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Therese Blake v. Woodward Resource Center 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	$272.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 32.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210162
Account #: IA.0183
RMC
Federal Tax I.D.: 42-0894999

RE: Blake, Therese v. Woodward Resource Center/State of Iowa/SIF
DOI: 1/1/2024 1st DOI: 1994
Claimant: Therese Blake
Employer: Woodward Resource Center

Activity through 04/30/2025

Fees

			Hours	
04/11/2025	RMC	Receipt and review of treatment note and PSR from Iowa Ortho, dated 4/7/25, served by Sarah Timko.	0.20	32.00
		TOTAL FEES	0.20	32.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$160.00	$32.00

TOTAL THIS STATEMENT	32.00
Previous Balance	$352.00

Payments

04/21/2025	Payment on Account - Thank you!	-80.00
	TOTAL BALANCE DUE	$304.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209779	272.00	272.00
			272.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $920.00 in *Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$ 920.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 920.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210173
Account #: IA.0194
RMC
Federal Tax I.D.: 42-0894999

RE: Chance, Diana v. State of Iowa/SIF
DOI: 11/05/2024
Claimant: Diana Chance
Employer: University of Iowa

Activity through 04/30/2025

Fees

			Hours	
03/28/2025	RMC	Receipt of new assignment and initial claim materials, including legal correspondence and pleadings, from Jon Bergman.	0.30	52.50
	RMC	Correspondence to Jennifer Beckman requesting copy of State's Answer to Petition.	0.10	17.50
04/09/2025	RMC	Receipt and review of Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding executed Agreement for Outside Counsel.	0.10	17.50
04/11/2025	RMC	Correspondence to Jennifer Beckman following up for State's Answer to Petition.	0.10	17.50
04/14/2025	RMC	Receipt and review of State's Answer to Claimant's Petition, served by Jennifer Beckman.	0.10	17.50
	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.10	17.50
	RMC	Prepare Answer to Claimant's Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00

Executive Council of Iowa
Chance, Diana v. State of Iowa/SIF

Invoice Date: 05/[illegible]/2025
Invoice #: 210173
Account #: IA.0194

			Hours	
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of discovery on all parties.	0.10	17.50
	RMC	Letter to MaKayla Augustine regarding Answer to Petition and written discovery directed to Claimant and State.	0.10	17.50
04/16/2025	RMC	Receipt and cursory review of all medical records in Claimant's possession, including those from UIHC, Steindler Orthopedic Clinic, and Athletico, consisting of 146 pages, served by MaKayla Augustine.	0.20	35.00
04/17/2025	MO	Analysis of medical records contained in Claimant's Notice of Service (150 pages) for identification of medical providers, dates of service, expert reports and opinions and further analysis to determine file completeness.	1.50	150.00
	MO	Begin detailed medical chronology with records from Steindler Orthopedic Clinic, University of Iowa, and Athletico Physical Therapy, consisting of 156 pages total.	2.10	210.00
	RMC	Receipt and review of State's Interrogatories and Request for Production of Documents directed to Claimant, served by Jennifer Beckman.	0.20	35.00
	RMC	Receipt and review of Claimant's Interrogatories and Request for Production of documents directed to State, served by MaKayla Augustine.	0.20	35.00
04/21/2025	RMC	Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
04/23/2025	RMC	Receipt and review of treatment note from Athletico PT, dated 4/7/25, served by Jennifer Beckman.	0.10	17.50
04/29/2025	RMC	Receipt and review of signed Patient Authorization and information releases, provided by MaKayla Augustine.	0.20	35.00
		TOTAL FEES	6.80	920.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.20	$175.00	$560.00
Mandelyn Oathout	Paralegal	3.60	100.00	360.00

TOTAL THIS STATEMENT 920.00

TOTAL BALANCE DUE $920.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $691.00 in *Crew, Karen v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 20, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Karen Crew v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Current balance	$ 691.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$32.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 691.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: May 15, 2025
Invoice #: 210161
Account #: IA.0182
RMC
Federal Tax I.D.: 42-0894999

RE: Crew, Karen v. UIHC
DOI: 2/10/2021 1st DOI: 2016
Claimant: Karen Crew
Employer: University of Iowa Hospitals and Clinics

Activity through 04/30/2025

Fees

			Hours	
04/18/2025	RMC	Receipt and review of billing statement from Athletico, served by Jason Neifert.	0.10	16.00
04/22/2025	MO	Update medical chronology with records from University of Iowa, consisting of 300/677 pages.	3.00	270.00
04/23/2025	MO	Update medical chronology with records from University of Iowa, consisting of remaining 377 pages.	2.50	225.00
04/24/2025	MO	Update medical chronology with records from Athletico Physical Therapy and Independent Medical Evaluation report from Dr. Mathew, consisting of 295 pages total.	2.00	180.00
		TOTAL FEES	7.60	691.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.10	$160.00	$16.00
Mandelyn Oathout	Paralegal	7.50	90.00	675.00

TOTAL THIS STATEMENT	691.00
Previous Balance	$240.00

Payments

04/21/2025	Payment on Account - Thank you!	-208.00

Executive Council of Iowa
Crew, Karen v. UIHC

Invoice Date: 05/13/2025
Invoice #: 210161
Account #: IA.0182

TOTAL BALANCE DUE $723.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209778	32.00	32.00
			32.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $541.00 in *Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$ 541.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 541.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210165
Account #: IA.0186
RMC
Federal Tax I.D.: 42-0894999

RE: Furnish v. Woodward Resource Center/State of Iowa/SIF
DOI: 03/26/2023 1st DOIL 1981
Claimant: Lloyd Furnish
Employer: Woodward Resource Center

Activity through 04/30/2025

Fees

			Hours	
02/07/2025	RMC	Receipt and review of State's responses to Claimant's Request for Admissions, served by Jennifer Beckman.	0.10	16.00
02/26/2025	JMM	Edited discovery responses to Claimant and looked through file for documents to produce.	0.60	84.00
	JMM	Updated our answers to Claimant's interrogatories following the receipt of new documents from Melissa Thomas (the employer).	0.40	56.00
	JMM	Updated our responses to Claimant's request for production following new documents from the employer.	0.30	42.00
	RMC	Cursory review of pleadings and medical records received to date, to determine any additional workup required at this time.	0.20	32.00
02/28/2025	MO	Begin detailed medical chronology with records from MercyOne Occupational Health, Alliance Radiology, and Iowa Ortho, consisting of 46 pages total.	0.70	63.00
03/04/2025	RMC	Receipt and review of correspondence from Jennifer Beckman requesting case be scheduled for hearing.	0.10	16.00
	RMC	Receipt and review of correspondence from Nick Cooling regarding his availability for hearing in January 2026.	0.10	16.00
	RMC	Brief review of case evaluation, pleadings and expert medical reports in preparation for phone conference with employer to discuss case and plan of action.	0.30	48.00

Executive Council of Iowa
Furnish v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 05/13/2025
Invoice #: 210165
Account #: IA.0186

			Hours	
	RMC	Correspondence to both counsel regarding my available dates for hearing in January 2026.	0.10	16.00
	RMC	Receipt and review of correspondence from Jennifer Beckman confirming her availability for hearing on 1/14/26.	0.10	16.00
03/31/2025	JMM	Communication with Jon Bergman regarding discovery responses.	0.10	14.00
	RMC	Thorough review and edits to Response to Claimant's Request for Production of Documents, initially prepared by associate.	0.20	32.00
	RMC	Thorough review and edits to preliminary Answers to Claimant's Interrogatories, initially prepared by associate.	0.30	48.00
04/01/2025	JMM	Email correspondence with Jon Bergman regarding discovery.	0.20	28.00
04/02/2025	JMM	Finalized discovery responses and had them served.	0.10	14.00
		TOTAL FEES	3.90	541.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.50	$160.00	$240.00
Jordan Michael Miller	Associate	1.70	140.00	238.00
Mandelyn Oathout	Paralegal	0.70	90.00	63.00

	TOTAL THIS STATEMENT	541.00
	Previous Balance	$630.00

Payments

03/12/2025	Payment on Account - Thank you!	-630.00
	TOTAL BALANCE DUE	$541.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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www.iowaattorneygeneral.gov

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $676.00 in *Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Current balance	$ 676.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 676.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210164
Account #: IA.0185
RMC
Federal Tax I.D.: 42-0894999

RE: Gabel-Reisen v. Anamosa State Penitentiary
DOI: 09/11/2019 1st DOI: 03/23/2015
Claimant: Regina Gabel-Reisen
Employer: Anamosa State Penitentiary

Activity through 04/30/2025

Fees

			Hours	
02/26/2025	RMC	Brief review of relevant file material to determine additional workup required at this time.	0.20	32.00
	RMC	Correspondence to Meredith Cooney requesting all medical records in State's possession.	0.10	16.00
02/27/2025	RMC	Receipt and review of correspondence from Meredith Cooney concerning status of State's Discovery Responses.	0.10	16.00
03/14/2025	RMC	Receipt and review of denial letter from Meredith Cooney to Randy Schueller.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding State's denial letter regarding 9/11/19 date of injury.	0.10	16.00
	RMC	Receipt and review of correspondence from Meredith Cooney regarding status of State's discovery responses.	0.10	16.00
03/20/2025	MO	Begin detailed medical chronology with records from UnityPoint Finley, Grand River Medical Group, and Physicians' Clinic of Iowa, consisting of 1,800 pages total.	1.20	108.00
03/21/2025	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Meredith Cooney.	0.20	32.00
	RMC	Receipt and review of medical and indemnity payment logs and complete Sedgwick claim file, served by Meredith Cooney.	0.40	64.00

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 05/13/2025
Invoice #: 210164
Account #: IA.0185

			Hours	
03/25/2025	MO	Continue detailed medical chronology with remaining records from UnityPoint Finley, and Independent Medical Evaluation reports from Dr. Bansal, Dr. Carpenter, and Dr. Chen, Vocational Report from Lana Sellner, as well as Functional Capacity Evaluation reports from Daryl Short and Athletico Physical Therapy, consisting of 885 pages total.	1.60	144.00
03/26/2025	MO	Continue detailed medical chronology with remaining records from UnityPoint Finley, and Independent Medical Evaluation reports from Dr. Bansal, Dr. Carpenter, and Dr. Chen, Vocational Report from Lana Sellner, as well as Functional Capacity Evaluation reports from Daryl Short and Athletico Physical Therapy, consisting of 885 pages total.	2.40	216.00
		TOTAL FEES	6.50	676.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.30	$160.00	$208.00
Mandelyn Oathout	Paralegal	5.20	90.00	468.00

	TOTAL THIS STATEMENT	676.00
	Previous Balance	$608.00

Payments

03/12/2025	Payment on Account - Thank you!	-608.00
	TOTAL BALANCE DUE	$676.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $522.00 in *Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 20, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	$ 522.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 522.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.
505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210168
Account #: IA.0189
RMC
Federal Tax I.D.: 42-0894999

RE: Grilli, Charles v. State of Iowa/SIF
DOI: 07/17/2022 DOI: 09/01/2006
Claimant: Charles Grilli
Employer: State of Iowa

Activity through 04/30/2025

Fees

			Hours	
03/03/2025	MO	Begin detailed medical chronology with records from DMOS, Hansen Family Hospital & Clinics, McFarland Clinic, Central Iowa Neurology, Capital Orthopedics, University of Iowa, and Select Physical Therapy, and Independent Medical Evaluation reports from Joseph Chen, MD and John Kuhnlein, DO, consisting of 947 pages total.	5.80	522.00
		TOTAL FEES	5.80	522.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Mandelyn Oathout	Paralegal	5.80	$90.00	$522.00

TOTAL THIS STATEMENT 522.00

Previous Balance $944.00

Payments

04/21/2025 Payment on Account - Thank you! -944.00

TOTAL BALANCE DUE $522.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 26, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $1,326.75 in *Larson, John v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 16, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

John Larson v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$ 1,326.75
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$464.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 1,326.75

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: May 15, 2025
Invoice #: 210155
Account #: IA.0176
RMC
Federal Tax I.D.: 42-0894999

RE: Larson v. Newton Correctional Facility/State of Iowa/Second Injury
DOI: 07/15/2022 1st DOI: 01/1993
Claimant: John Larson
Employer: Newton Correctional Facility

Activity through 04/30/2025

Fees

			Hours	
04/02/2025	RMC	Receipt and review of Claimant's Supplemental Answers to State's Interrogatory Number 19, served by Matthew Sahag.	0.10	16.00
	RMC	Receipt and review of Claimant's Supplemental Response to Request for Production of Documents, number 11, served by Matthew Sahag.	0.10	16.00
04/03/2025	RMC	Telephone call from Jon Bergman to discuss facts of case briefly ahead of Claimant's deposition.	0.20	32.00
	RMC	Receipt and review of 6/4/2020 criminal complaint in Scott County, sent by Jon Bergman.	0.20	32.00
	RMC	Receipt and review of correspondence from Matthew Sahag requesting Dr. Chen's deposition.	0.10	16.00
	RMC	Total time for Claimant's deposition.	2.00	320.00
	RMC	Receipt and review of correspondence from Jon Bergman to Matt Sahag regarding offer of additional medical treatment.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman to Matt Sahag proposing settlement discussions.	0.10	16.00
04/10/2025	RMC	Receipt and review of correspondence from Jon Bergman to Matt Sahag confirming further medical appointment at UIHC is in the works.	0.10	16.00
04/14/2025	RMC	Receipt and review of medical records from UIHC, West Branch, consisting of 15 pages, served by Matt Sahag.	0.20	32.00

Executive Council of Iowa
Larson v. Newton Correctional Facility/State of Iowa/Second Injury Fun

Invoice Date: 05/[illegible]/2025
Invoice #: 210155
Account #: IA.0176

			Hours	
04/16/2025	RMC	Receipt and review of correspondence from Jon Bergman regarding Claimant's 5/16/25 appointment with Dr. Matthew Hogue.	0.10	16.00
04/18/2025	RMC	Receipt and review of medical records from University of Iowa Healthcare, consisting of 20 pages, served by Jon Bergman.	0.20	32.00
	RMC	Receipt and review of correspondence from Matt Sahag proposing mediation.	0.10	16.00
	RMC	Telephone conference with Jon Bergman to discuss mediation and potential doctor depositions requested by Matt Sahag.	0.20	32.00
04/21/2025	RMC	Correspondence to and from counsel regarding mediation dates, and confirming 5/27/25 for the same.	0.30	48.00
	RMC	Correspondence to Sarah Timko confirming mediation on 5/27/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Michael Spellman confirming mediation for 5/27/25, beginning at 9 a.m..	0.10	16.00
04/22/2025	RMC	Review all file material to identify all potential witnesses and exhibits for hearing.	0.70	112.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	48.00
	RMC	Receipt and review of correspondence from Matt Sahag proposing various doctor depositions be scheduled for June.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman regarding Dr. Chen's availability for deposition.	0.10	16.00
04/23/2025	RMC	Receipt and review of correspondence from Matt Sahag regarding his available dates for Dr. Chen's deposition.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman requesting my availability for deposition of Dr. Chen on 6/6/25.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding my availability for Dr. Chen's deposition.	0.10	16.00
	RMC	Correspondence to Jon Bergman confirming my availability for Dr. Chen's deposition on 6/4 or 6/5/25.	0.10	16.00
	RMC	Telephone conference with Jon Bergman to further discuss Dr. Chen's deposition.	0.10	16.00
	RMC	Correspondence to counsel confirming my availability for deposition of Dr. Chen on 6/13/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Sahag following up on request to depose Sedgwick claims representative.	0.10	16.00

Executive Council of Iowa
Larson v. Newton Correctional Facility/State of Iowa/Second Injury Fun

Invoice Date: 05/15/2025
Invoice #: 210155
Account #: IA.0176

			Hours	
	RMC	Receipt and review of Notice of Deposition of Dr. Chen, served by Matt Sahag.	0.10	16.00
04/25/2025	RMC	Receipt and review of draft Notice of Deposition of Sedgwick claims rep, served by Matt Sahag.	0.10	16.00
04/29/2025	RMC	Receipt and review of medical records from University of Iowa Healthcare, served by Jon Bergman.	0.20	32.00
	RMC	Receipt and cursory review of Claimant's deposition transcript from Sweeney Court Reporting.	0.30	48.00
		TOTAL FEES	6.90	1,104.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	6.90	$160.00	$1,104.00

Advances

04/30/2025	Sweeney Court Reporting Services - Deposition Transcripts	222.75
	TOTAL ADVANCES	222.75
	TOTAL THIS STATEMENT	1,326.75
	Previous Balance	$592.00

Payments

04/21/2025	Payment on Account - Thank you!	-128.00
	TOTAL BALANCE DUE	$1,790.75

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209772	464.00	464.00
			464.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $206.00 in *McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa

Current balance	$ 206.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 206.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210166
Account #: IA.0187
RMC
Federal Tax I.D.: 42-0894999

RE: McInroy v. Iowa Department Natural Resources
DOI: 11/01/2023 1st DOI: 2015
Claimant: Mark McInroy
Employer: Iowa Department of Natural Resources

Activity through 04/30/2025

Fees

			Hours	
02/10/2025	JMM	Drafted email to the state regarding interrogatory answers to Claimant.	0.10	14.00
	RMC	Thorough review and edits to preliminary answers to Claimant's Interrogatories, initially prepared by Associate.	0.30	48.00
	RMC	Review, edit, and finalize preliminary response to Claimant's Request for Production of Documents, initially prepared by Associate.	0.20	32.00
02/12/2025	RMC	Receipt and review of correspondence from Jon Bergman verifying Interrogatory Answers.	0.10	16.00
	RMC	Correspondence to all counsel regarding Second Injury Fund Responses to Claimant's Written Discovery.	0.10	16.00
02/27/2025	RMC	Brief review of pleadings and medical record chronology to determine need for any additional workup at this time.	0.30	48.00
03/05/2025	RMC	Receipt and review of State's Request for Admissions to Claimant, served by Sarah Timko.	0.10	16.00
	RMC	Receipt and review of Claimant's Response to State's Request for Admissions, Nick Cooling.	0.10	16.00
		TOTAL FEES	1.30	206.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.20	$160.00	$192.00
Jordan Michael Miller	Associate	0.10	140.00	14.00

Executive Council of Iowa
McInroy v. Iowa Department Natural Resources

Invoice Date: 05/13/2025
Invoice #: 210166
Account #: IA.0187

	TOTAL THIS STATEMENT	206.00
	Previous Balance	$1,519.00
	Payments	
03/12/2025	Payment on Account - Thank you!	-1,519.00
	TOTAL BALANCE DUE	$206.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $112.00 in *Mendenhall, Mark v. Clarinda Correctional Facility/State of Iowa, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 20, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Mendenhall, Mark v. Clarinda Correctional Facility and State of Iowa, Second Injury Fund of Iowa

Current balance	$ 112.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 112.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210167
Account #: IA.0188
RMC
Federal Tax I.D.: 42-0894999

RE: Mendenhall v. Clarinda Correctional Facility
DOI: 09/19/2024 DOI: 06/01/2024
Claimant: Mark Mendenhall
Employer: Clarinda Correctional Facility

Activity through 04/30/2025

Fees

			Hours	
03/04/2025	RMC	Receipt and review of correspondence from Division of Workers' Compensation for single file number for combined petitions.	0.10	16.00
04/17/2025	RMC	Correspondence with Andrew Duffelmeyer regarding Claimant's addition of new employer defendant, TA Combine.	0.20	32.00
	RMC	Receipt and review of Answer to Claimant's Petition, filed by counsel for employer TA Combine, Cathryn Johnson.	0.20	32.00
04/25/2025	RMC	Receipt and review of State's Request for Admissions to Claimant, served by Andrew Duffelmeyer.	0.10	16.00
04/29/2025	RMC	Receipt and review of correspondence from attorney Caitlyn Kilburg, counsel for TA Combine, advising of her representation.	0.10	16.00
		TOTAL FEES	0.70	112.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.70	$160.00	$112.00

TOTAL THIS STATEMENT	112.00
Previous Balance	$464.00

Payments

04/21/2025	Payment on Account - Thank you!	-464.00

Executive Council of Iowa
Mendenhall v. Clarinda Correctional Facility

Invoice Date: 05.[illegible].2025
Invoice #: 210167
Account #: IA.0188

TOTAL BALANCE DUE $112.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 26, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $32.00 in *Shana Overstreet v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Shana Overstreet v. University of Iowa Hospitals and Clinics, 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	$96.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 32.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: May 15, 2025
Invoice #: 210156
Account #: IA.0177
RMC
Federal Tax I.D.: 42-0894999

RE: Overstreet, Shana v. University of Iowa Hospitals and Clinics
DOI: 09/06/2023 1st DOI: 12/08/2022
Claimant: Shana Overstreet
Employer: University of Iowa Hospitals and Clinics

Activity through 04/30/2025

Fees

			Hours	
04/09/2025	RMC	Receipt and review of 4/4/25 treatment notes and PSR from Dr. Daniel Goldish, served by Jennifer Beckman.	0.20	32.00
		TOTAL FEES	0.20	32.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$160.00	$32.00

TOTAL THIS STATEMENT 32.00

Previous Balance $814.00

Payments

04/21/2025	Payment on Account - Thank you!	-718.00

TOTAL BALANCE DUE $128.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209773	96.00	96.00
			96.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $577.50 in *Peppers, Amber v. Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 20, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Peppers, Amber v. Second Injury Fund of Iowa

Current balance	$ 577.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 577.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: May 15, 2025
Invoice #: 210171
Account #: IA.0192
RMC
Federal Tax I.D.: 42-0894999

RE: Peppers v. UIHC
DOI: 5/3/2023
Claimant: Amber Peppers
Employer: University of Iowa Hospitals & Clinics

Activity through 04/30/2025

Fees

			Hours	
03/07/2025	RMC	Receipt of new assignment and review of legal correspondence and initial pleadings, from Jennifer Hart.	0.30	52.50
	RMC	Receipt and review of Claimant's Petition, forwarded by Jennifer Hart.	0.10	17.50
	RMC	Receipt and review of Claimant's written discovery requests to employer, sent by Jennifer Hart.	0.20	35.00
	RMC	Correspondence to Jennifer Hart requesting clarification of all parties to lawsuit.	0.10	17.50
	RMC	Receipt and review of correspondence from Jennifer Hart advising that State/employer settled underlying claim with Claimant in August 2024.	0.10	17.50
03/12/2025	RMC	Correspondence to Sarah Timko regarding general discussion prior to preparing Answer to Petition.	0.10	17.50
03/17/2025	RMC	Receipt and review of correspondence from Sarah Timko regarding phone conference to discuss Claimant's Petition and our Answer.	0.10	17.50
	RMC	Telephone conference with Sarah Timko to discuss Claimant's Petition and initial Answer.	0.10	17.50
	RMC	Preparation of Appearance to present to Commissioner on behalf of Defendant.	0.10	17.50
	RMC	Prepare Answer to Claimant's Original Notice and Petition.	0.30	52.50

Executive Council of Iowa
Peppers v. UIHC

Invoice Date: 05/13/2025
Invoice #: 210171
Account #: IA.0192

			Hours	
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Letter to Leanne Tyler regarding Answer to Petition and written discovery directed to Claimant.	0.10	17.50
	RMC	Letter to Sarah Timko regarding Answer to Petition and service of discovery.	0.10	17.50
	RMC	Correspondence to Leanne Tyler requesting all file material from underlying claim against State/employer.	0.10	17.50
03/24/2025	RMC	Receipt and review of ruling on Motion for Additional Time to Answer, filed by Deputy Erin Pals.	0.10	17.50
04/09/2025	RMC	Receipt and review of Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding executed Agreement for Outside Counsel.	0.10	17.50
04/21/2025	RMC	Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
04/22/2025	RMC	Receipt and review of correspondence from Leanne Tyler requesting case be scheduled for hearing.	0.10	17.50
	RMC	Correspondence to Leanne Tyler regarding my availability for hearing in March or April, 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Leanne Tyler confirming request for 3/30/26 hearing date.	0.10	17.50
04/25/2025	RMC	Correspondence with Leanne Tyler regarding alternate hearing dates in February 2026.	0.20	35.00
	RMC	Receipt and review of correspondence from Leanne Tyler confirming request for 2/6/26 hearing.	0.10	17.50
		TOTAL FEES	3.30	577.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.30	$175.00	$577.50

TOTAL THIS STATEMENT 577.50

TOTAL BALANCE DUE $577.50

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
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Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $720.00 in *Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 20, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

Current balance	$ 720.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$857.50 – 5/5/2025 EC Meeting
Outstanding Total	$ 720.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210169
Account #: IA.0190
RMC
Federal Tax I.D.: 42-0894999

RE: Starrett v. State of Iowa/SIF
DOI: 08/12/2022
Claimant: Christopher Starrett
Employer: Department of Public Safety

Activity through 04/30/2025

Fees

			Hours	
04/01/2025	RMC	Receipt and thorough review of Claimant's Answers to Interrogatories, served by Nate Boulton.	0.30	52.50
	RMC	Receipt and review of Claimant's Response to Request for Production of Documents, consisting of indemnity and medical benefit printouts, legal correspondence, Claimant's tax returns, settlement documents with employer and all prior discovery responses exchanged with employer, including attachments (voluminous), served by Nate Boulton.	1.20	210.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to Interrogatories and certain documents produced.	0.20	35.00
04/09/2025	RMC	Receipt and review of correspondence from Nate Boulton requesting case be scheduled for hearing.	0.10	17.50
	RMC	Correspondence to Nate Boulton regarding my availability for hearing in February or March 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Nate Boulton confirming request for 2/25/26 hearing date.	0.10	17.50
04/11/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50

Executive Council of Iowa
Starrett v. State of Iowa/SIF

Invoice Date: 05/15/2025
Invoice #: 210169
Account #: IA.0190

			Hours	
04/28/2025	MO	Analysis of medical records received from opposing counsel (269 pages) in order to ensure completeness of records, all pertinent records are included in medical chronology, identifying additional medical records to obtain in order to further investigation of claim and further analysis to determine file completeness.	1.00	100.00
	MO	Begin detailed medical chronology with records from Family Medicine Grinnell, Grinnell Regional Medical Center, Skiff Medical Center, West Lakes Surgery Center, Dermatology PC, Foot & Ankle of Iowa, MercyOne East Des Moines Occupational Health, Total Rehab, and Independent Medical Evaluation report from Dr. Kuhnlein, consisting of 269 pages total.	2.00	200.00
		TOTAL FEES	5.40	720.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.40	$175.00	$420.00
Mandelyn Oathout	Paralegal	3.00	100.00	300.00

TOTAL THIS STATEMENT	720.00
Previous Balance	$857.50
TOTAL BALANCE DUE	$1,577.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209781	857.50	857.50
			857.50

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $32.00 in *Stevenson, Brad v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Brad Stevenson v. Iowa Department of Transportation, State of Iowa, 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	$80.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 32.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.
505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: May 15, 2025
Invoice #: 210158
Account #: IA.0179
RMC
Federal Tax I.D.: 42-0894999

RE: Stevenson v. Iowa Department of Transportation
DOI: 12/10/2021 1st DOI: 11/07/2016
Claimant: Brad Stevenson
Employer: Iowa Department of Transportation

Activity through 04/30/2025

Fees

			Hours	
04/17/2025	RMC	Receipt and review of Iowa DOT PSR, dated 3/31/25 and medical records from Winnmed, dated 3/13/25 (14 pages), served by Andrew Duffelmeyer.	0.20	32.00
		TOTAL FEES	0.20	32.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$160.00	$32.00

TOTAL THIS STATEMENT	32.00
Previous Balance	$176.00

Payments

04/21/2025	Payment on Account - Thank you!	-96.00
	TOTAL BALANCE DUE	$112.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209775	80.00	80.00
			80.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $192.00 in *Stine, Phillip v. Mt. Pleasant Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Stine, Phillip v. Mt. Pleasant Correctional Facility and State of Iowa and Second Injury Fund

Current balance	$ 192.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$872.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 192.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210163
Account #: IA.0184
RMC
Federal Tax I.D.: 42-0894999

RE: Stine v. Mt. Pleasant Correctional Facility
DOI: 07/05/2022 1st DOI: 2016
Claimant: Phillip Stine
Employer: Mt. Pleasant Correctional Facility

Activity through 04/30/2025

Fees

			Hours	
04/16/2025	RMC	Receipt and review of correspondence from Andrew Duffelmeyer to Niko Pothitakis following up for Claimant's discovery responses.	0.10	16.00
	RMC	Receipt and review of State's Responses to Claimant's Requests for Admissions, served by Andrew Duffelmeyer.	0.10	16.00
04/18/2025	RMC	Receipt and review of State's Answers to Claimant's Interrogatories, served by Andrew Duffelmeyer.	0.30	48.00
	RMC	Receipt and review of State's Response to Claimant's Request for Production of Documents, including attached benefit printout and employer materials, served by Andrew Duffelmeyer.	0.40	64.00
04/23/2025	RMC	Receipt and review of Claimant's 7/13/22 recorded statement, served by Andrew Duffelmeyer.	0.20	32.00
04/30/2025	RMC	Receipt and review of medical records from Henry County Health Center, served by Niko Pothitakis.	0.10	16.00
		TOTAL FEES	1.20	192.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.20	$160.00	$192.00

TOTAL THIS STATEMENT 192.00

Executive Council of Iowa
Stine v. Mt. Pleasant Correctional Facility

Invoice Date: 05/[illegible]/2025
Invoice #: 210163
Account #: IA.0184

Previous Balance	$872.00
TOTAL BALANCE DUE	$1,064.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209780	872.00	872.00
			872.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $112.00 in *Stufflebeam, Douglas v. University of Northern Iowa and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Douglas Stufflebeam v. University of Northern Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$ 112.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$240.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 112.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: May 15, 2025
Invoice #: 210157
Account #: IA.0178
RMC
Federal Tax I.D.: 42-0894999

RE: Stufflebeam, Douglas v. University of Northern Iowa
DOI: 07/19/2022
Claimant: Douglas Stufflebeam
Employer: University of Northern Iowa

Activity through 04/30/2025

Fees

			Hours	
04/02/2025	RMC	Review medical records and discovery responses to determine need for any expert witness designations.	0.30	48.00
04/03/2025	RMC	Receipt and review of Claimant's discovery requests to the state/employer, served by Andy Giller.	0.20	32.00
	RMC	Receipt and review of Claimant's Designation of Experts, including CVs, served by Andy Giller.	0.20	32.00
		TOTAL FEES	0.70	112.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.70	$160.00	$112.00

TOTAL THIS STATEMENT	112.00
Previous Balance	$538.00

Payments

04/21/2025	Payment on Account - Thank you!	-298.00
	TOTAL BALANCE DUE	$352.00

Executive Council of Iowa
Stufflebeam, Douglas v. University of Northern Iowa

Invoice Date: 05/13/2025
Invoice #: 210157
Account #: IA.0178

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209774	240.00	240.00
			240.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $792.50 in *Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$ 792.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 792.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210172
Account #: IA.0193
RMC
Federal Tax I.D.: 42-0894999

RE: Valipouralmasi, Azam v. State of Iowa/SIF
DOI: 1/25/25
Claimant: Azam Valipouralmasi
Employer: University of Iowa

Activity through 04/30/2025

Fees

			Hours	
03/25/2025	RMC	Receipt of new assignment and initial review of legal correspondence and pleadings, sent by Jennifer Hart.	0.30	52.50
03/28/2025	RMC	Correspondence to Sarah Timko requesting copy of State's Answer to Petition.	0.10	17.50
03/31/2025	RMC	Receipt and cursory review of State's written discovery requests to Claimant, served by Sarah Timko.	0.20	35.00
	RMC	Receipt and review of State's Answer to Petition, served by Sarah Timko.	0.10	17.50
	RMC	Receipt and review of entire claim file from Sedgwick, including legal correspondence and all medical records, consisting of 88 pages.	0.60	105.00
	RMC	Prepare Appearance to present to Commissioner on behalf of Defendants.	0.10	17.50
	RMC	Prepare Answer to Claimant's Original Notice and Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State of Iowa.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State of Iowa.	0.10	17.50

Executive Council of Iowa
Valipouralmasi, Azam v. State of Iowa/SIF

Invoice Date: 05/[illegible]/2025
Invoice #: 210172
Account #: IA.0193

			Hours	
	RMC	Correspondence to John Lawyer regarding Answer to Petition and service of written discovery requests.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Answer to Petition and service of discovery on all parties.	0.10	17.50
04/01/2025	MO	Begin detailed medical chronology with records from University of Iowa and Athletico Physical Therapy, consisting of 73 pages total.	1.10	110.00
	RMC	Receipt and review of executed patient authorization, sent by John Lawyer.	0.10	17.50
	RMC	Receipt and cursory review of Claimant's Interrogatories, Request for Production of Documents, and Request for Admissions directed to employer, served by John Lawyer.	0.30	52.50
04/09/2025	RMC	Receipt and review of State's Response to Claimant's Request for Admissions, served by Sarah Timko.	0.10	17.50
	RMC	Receipt and review of Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding executed Agreement for Outside Counsel.	0.10	17.50
	RMC	Receipt and review of Order on Motion to Extend Time for Second Injury Fund to Answer, filed by Deputy Andrew Phillips.	0.10	17.50
04/11/2025	RMC	Receipt and review of 2/28/25 treatment note from University of Iowa, served by Sarah Timko.	0.10	17.50
04/21/2025	RMC	Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
04/25/2025	RMC	Receipt and review of medical records from UIHC, consisting of 11 pages, served by Sarah Timko.	0.20	35.00
		TOTAL FEES	5.00	792.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.90	$175.00	$682.50
Mandelyn Oathout	Paralegal	1.10	100.00	110.00

TOTAL THIS STATEMENT 792.50

TOTAL BALANCE DUE $792.50

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $531.00 in *Williams, Kathrine v. 6th Judicial District Department of Corrections and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Katherine Williams v. 6th Judicial District and Second Injury Fund of Iowa

Current balance	$ 531.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$272.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 531.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: May 15, 2025
Invoice #: 210159
Account #: IA.0180
RMC
Federal Tax I.D.: 42-0894999

RE: Williams, Katherine v. 6th Judicial District Department of Correctio
DOI: 08/04/2022 1st DOI: 2018
Claimant: Katherine Williams
Employer: 6th Judicial District Department of Corrections

Activity through 04/30/2025

Fees

			Hours	
04/11/2025	MO	Analysis of medical records contained in Claimant's Notice of Services (662 pages) for identification of medical providers, dates of service, expert reports and opinions, and additional records to obtain to further investigate the claim and further analysis to determine file completeness.	1.50	135.00
	MO	Begin detailed medical chronology with records from Mayo Clinic, consisting of 662 pages.	4.40	396.00
		TOTAL FEES	5.90	531.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Mandelyn Oathout	Paralegal	5.90	$90.00	$531.00

TOTAL THIS STATEMENT	531.00
Previous Balance	$336.00

Payments

04/21/2025	Payment on Account - Thank you!	-64.00
	TOTAL BALANCE DUE	$803.00

Invoice Date: 05/13/2025
Executive Council of Iowa
Invoice #: 210159
Williams, Katherine v. 6th Judicial District Department of Corrections
Account #: IA.0180

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209776	272.00	272.00
			272.00

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368

June 2, 2025

Accounting Department
Office of the Treasurer
Lucas Building
321 E 12th Street
Des Moines, IA, 50319

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

Patterson Law Firm L.L.P…….……..…….....$398.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$32.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$920.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$691.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Karen Crew v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$541.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$676.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$522.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$1,326.75
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
John Larson v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$206.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$112.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Mendenhall, Mark v. Clarinda Correctional Facility and State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$32.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Shana Overstreet v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$577.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Peppers, Amber v. Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$720.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$32.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Brad Stevenson v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$192.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Stine, Phillip v. Mt. Pleasant Correctional Facility and State of Iowa and Second Injury Fund

Patterson Law Firm L.L.P……..……..…….....$112.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Douglas Stufflebeam v. University of Northern Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$792.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$531.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Katherine Williams v. 6th Judicial District and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $398.50 in *Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa

Current balance	$ 398.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$919.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 398.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: May 15, 2025
Invoice #: 210170
Account #: IA.0191
RMC
Federal Tax I.D.: 42-0894999

RE: Beitz v. Public Defense
Claim No. 22008786-01 DOI: 10/13/22
Claimant: Michael Beitz
Employer: Public Defense

Activity through 04/30/2025

Fees

			Hours	
04/01/2025	JMM	Email correspondence with Jon Bergman regarding discovery responses.	0.10	15.50
04/02/2025	JMM	Finalized discovery responses and had them served.	0.10	15.50
04/14/2025	RMC	Receipt and review of correspondence from AnneMarie Spellman-McDevitt proposing hearing dates.	0.10	17.50
	RMC	Receipt and review of correspondence from Sarah Timko regarding her available hearing dates.	0.10	17.50
	RMC	Correspondence to all counsel regarding my availability for hearing in March 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Sarah Timko confirming request for 3/18/2026 hearing.	0.10	17.50
04/16/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all prehearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
	RMC	Receipt and review of Claimant's Answers to Second Injury Fund's Interrogatories, served by Dan Spellman.	0.30	52.50

Executive Council of Iowa
Beitz v. Public Defense

Invoice Date: 05/15/2025
Invoice #: 210170
Account #: IA.0191

		Hours	
RMC	Receipt and review of Claimant's Response to Second Injury Fund's Request for Production of Documents, including patient status reports from UPH and Iowa Ortho, dated 10/17/22 through 5/1/24, printout of all benefits paid by State, executed information releases, and photos of injury scene, served by Dan Spellman.	0.40	70.00
RMC	Correspondence to Jon Bergman regarding Claimant's Answers to Second Injury Fund's Interrogatories and printout of benefits paid by State.	0.10	17.50
RMC	Receipt and review of Claimant's response to State's Request for Production of Documents, served by Dan Spellman.	0.20	35.00
RMC	Receipt and review of Claimant's Answers to State's Interrogatories, served by Dan Spellman.	0.20	35.00
RMC	Correspondence to Jon Bergman regarding Claimant's Answers to State's Interrogatories.	0.10	17.50
	TOTAL FEES	2.30	398.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.10	$175.00	$367.50
Jordan Michael Miller	Associate	0.20	155.00	31.00

TOTAL THIS STATEMENT	398.50
Previous Balance	$919.00
TOTAL BALANCE DUE	$1,317.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209782	919.00	919.00
			919.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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www.iowaattorneygeneral.gov

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $32.00 in *Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Therese Blake v. Woodward Resource Center 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	$272.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 32.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210162
Account #: IA.0183
RMC
Federal Tax I.D.: 42-0894999

RE: Blake, Therese v. Woodward Resource Center/State of Iowa/SIF
DOI: 1/1/2024 1st DOI: 1994
Claimant: Therese Blake
Employer: Woodward Resource Center

Activity through 04/30/2025

Fees

			Hours	
04/11/2025	RMC	Receipt and review of treatment note and PSR from Iowa Ortho, dated 4/7/25, served by Sarah Timko.	0.20	32.00
		TOTAL FEES	0.20	32.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$160.00	$32.00

TOTAL THIS STATEMENT	32.00
Previous Balance	$352.00

Payments

04/21/2025	Payment on Account - Thank you!	-80.00
	TOTAL BALANCE DUE	$304.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209779	272.00	272.00
			272.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.
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Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $920.00 in *Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$ 920.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 920.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210173
Account #: IA.0194
RMC
Federal Tax I.D.: 42-0894999

RE: Chance, Diana v. State of Iowa/SIF
DOI: 11/05/2024
Claimant: Diana Chance
Employer: University of Iowa

Activity through 04/30/2025

Fees

			Hours	
03/28/2025	RMC	Receipt of new assignment and initial claim materials, including legal correspondence and pleadings, from Jon Bergman.	0.30	52.50
	RMC	Correspondence to Jennifer Beckman requesting copy of State's Answer to Petition.	0.10	17.50
04/09/2025	RMC	Receipt and review of Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding executed Agreement for Outside Counsel.	0.10	17.50
04/11/2025	RMC	Correspondence to Jennifer Beckman following up for State's Answer to Petition.	0.10	17.50
04/14/2025	RMC	Receipt and review of State's Answer to Claimant's Petition, served by Jennifer Beckman.	0.10	17.50
	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.10	17.50
	RMC	Prepare Answer to Claimant's Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00

Executive Council of Iowa
Chance, Diana v. State of Iowa/SIF

Invoice Date: 05/13/2025
Invoice #: 210173
Account #: IA.0194

			Hours	
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of discovery on all parties.	0.10	17.50
	RMC	Letter to MaKayla Augustine regarding Answer to Petition and written discovery directed to Claimant and State.	0.10	17.50
04/16/2025	RMC	Receipt and cursory review of all medical records in Claimant's possession, including those from UIHC, Steindler Orthopedic Clinic, and Athletico, consisting of 146 pages, served by MaKayla Augustine.	0.20	35.00
04/17/2025	MO	Analysis of medical records contained in Claimant's Notice of Service (150 pages) for identification of medical providers, dates of service, expert reports and opinions and further analysis to determine file completeness.	1.50	150.00
	MO	Begin detailed medical chronology with records from Steindler Orthopedic Clinic, University of Iowa, and Athletico Physical Therapy, consisting of 156 pages total.	2.10	210.00
	RMC	Receipt and review of State's Interrogatories and Request for Production of Documents directed to Claimant, served by Jennifer Beckman.	0.20	35.00
	RMC	Receipt and review of Claimant's Interrogatories and Request for Production of documents directed to State, served by MaKayla Augustine.	0.20	35.00
04/21/2025	RMC	Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
04/23/2025	RMC	Receipt and review of treatment note from Athletico PT, dated 4/7/25, served by Jennifer Beckman.	0.10	17.50
04/29/2025	RMC	Receipt and review of signed Patient Authorization and information releases, provided by MaKayla Augustine.	0.20	35.00
		TOTAL FEES	6.80	920.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.20	$175.00	$560.00
Mandelyn Oathout	Paralegal	3.60	100.00	360.00

TOTAL THIS STATEMENT 920.00

TOTAL BALANCE DUE $920.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $691.00 in *Crew, Karen v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 20, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Karen Crew v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Current balance	$ 691.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$32.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 691.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: May 15, 2025
Invoice #: 210161
Account #: IA.0182
RMC
Federal Tax I.D.: 42-0894999

RE: Crew, Karen v. UIHC
DOI: 2/10/2021 1st DOI: 2016
Claimant: Karen Crew
Employer: University of Iowa Hospitals and Clinics

Activity through 04/30/2025

Fees

			Hours	
04/18/2025	RMC	Receipt and review of billing statement from Athletico, served by Jason Neifert.	0.10	16.00
04/22/2025	MO	Update medical chronology with records from University of Iowa, consisting of 300/677 pages.	3.00	270.00
04/23/2025	MO	Update medical chronology with records from University of Iowa, consisting of remaining 377 pages.	2.50	225.00
04/24/2025	MO	Update medical chronology with records from Athletico Physical Therapy and Independent Medical Evaluation report from Dr. Mathew, consisting of 295 pages total.	2.00	180.00
		TOTAL FEES	7.60	691.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.10	$160.00	$16.00
Mandelyn Oathout	Paralegal	7.50	90.00	675.00

TOTAL THIS STATEMENT	691.00
Previous Balance	$240.00

Payments

04/21/2025	Payment on Account - Thank you!	-208.00

Executive Council of Iowa
Crew, Karen v. UIHC

Invoice Date: 05/13/2025
Invoice #: 210161
Account #: IA.0182

TOTAL BALANCE DUE $723.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209778	32.00	32.00
			32.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $541.00 in *Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$ 541.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 541.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210165
Account #: IA.0186
RMC
Federal Tax I.D.: 42-0894999

RE: Furnish v. Woodward Resource Center/State of Iowa/SIF
DOI: 03/26/2023 1st DOIL 1981
Claimant: Lloyd Furnish
Employer: Woodward Resource Center

Activity through 04/30/2025

Fees

			Hours	
02/07/2025	RMC	Receipt and review of State's responses to Claimant's Request for Admissions, served by Jennifer Beckman.	0.10	16.00
02/26/2025	JMM	Edited discovery responses to Claimant and looked through file for documents to produce.	0.60	84.00
	JMM	Updated our answers to Claimant's interrogatories following the receipt of new documents from Melissa Thomas (the employer).	0.40	56.00
	JMM	Updated our responses to Claimant's request for production following new documents from the employer.	0.30	42.00
	RMC	Cursory review of pleadings and medical records received to date, to determine any additional workup required at this time.	0.20	32.00
02/28/2025	MO	Begin detailed medical chronology with records from MercyOne Occupational Health, Alliance Radiology, and Iowa Ortho, consisting of 46 pages total.	0.70	63.00
03/04/2025	RMC	Receipt and review of correspondence from Jennifer Beckman requesting case be scheduled for hearing.	0.10	16.00
	RMC	Receipt and review of correspondence from Nick Cooling regarding his availability for hearing in January 2026.	0.10	16.00
	RMC	Brief review of case evaluation, pleadings and expert medical reports in preparation for phone conference with employer to discuss case and plan of action.	0.30	48.00

Executive Council of Iowa
Furnish v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 05/13/2025
Invoice #: 210165
Account #: IA.0186

			Hours	
	RMC	Correspondence to both counsel regarding my available dates for hearing in January 2026.	0.10	16.00
	RMC	Receipt and review of correspondence from Jennifer Beckman confirming her availability for hearing on 1/14/26.	0.10	16.00
03/31/2025	JMM	Communication with Jon Bergman regarding discovery responses.	0.10	14.00
	RMC	Thorough review and edits to Response to Claimant's Request for Production of Documents, initially prepared by associate.	0.20	32.00
	RMC	Thorough review and edits to preliminary Answers to Claimant's Interrogatories, initially prepared by associate.	0.30	48.00
04/01/2025	JMM	Email correspondence with Jon Bergman regarding discovery.	0.20	28.00
04/02/2025	JMM	Finalized discovery responses and had them served.	0.10	14.00
		TOTAL FEES	3.90	541.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.50	$160.00	$240.00
Jordan Michael Miller	Associate	1.70	140.00	238.00
Mandelyn Oathout	Paralegal	0.70	90.00	63.00

	TOTAL THIS STATEMENT	541.00
	Previous Balance	$630.00

Payments

03/12/2025	Payment on Account - Thank you!	-630.00
	TOTAL BALANCE DUE	$541.00

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

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $676.00 in *Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Current balance	$ 676.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 676.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210164
Account #: IA.0185
RMC
Federal Tax I.D.: 42-0894999

RE: Gabel-Reisen v. Anamosa State Penitentiary
DOI: 09/11/2019 1st DOI: 03/23/2015
Claimant: Regina Gabel-Reisen
Employer: Anamosa State Penitentiary

Activity through 04/30/2025

Fees

			Hours	
02/26/2025	RMC	Brief review of relevant file material to determine additional workup required at this time.	0.20	32.00
	RMC	Correspondence to Meredith Cooney requesting all medical records in State's possession.	0.10	16.00
02/27/2025	RMC	Receipt and review of correspondence from Meredith Cooney concerning status of State's Discovery Responses.	0.10	16.00
03/14/2025	RMC	Receipt and review of denial letter from Meredith Cooney to Randy Schueller.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding State's denial letter regarding 9/11/19 date of injury.	0.10	16.00
	RMC	Receipt and review of correspondence from Meredith Cooney regarding status of State's discovery responses.	0.10	16.00
03/20/2025	MO	Begin detailed medical chronology with records from UnityPoint Finley, Grand River Medical Group, and Physicians' Clinic of Iowa, consisting of 1,800 pages total.	1.20	108.00
03/21/2025	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Meredith Cooney.	0.20	32.00
	RMC	Receipt and review of medical and indemnity payment logs and complete Sedgwick claim file, served by Meredith Cooney.	0.40	64.00

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 05/13/2025
Invoice #: 210164
Account #: IA.0185

			Hours	
03/25/2025	MO	Continue detailed medical chronology with remaining records from UnityPoint Finley, and Independent Medical Evaluation reports from Dr. Bansal, Dr. Carpenter, and Dr. Chen, Vocational Report from Lana Sellner, as well as Functional Capacity Evaluation reports from Daryl Short and Athletico Physical Therapy, consisting of 885 pages total.	1.60	144.00
03/26/2025	MO	Continue detailed medical chronology with remaining records from UnityPoint Finley, and Independent Medical Evaluation reports from Dr. Bansal, Dr. Carpenter, and Dr. Chen, Vocational Report from Lana Sellner, as well as Functional Capacity Evaluation reports from Daryl Short and Athletico Physical Therapy, consisting of 885 pages total.	2.40	216.00
		TOTAL FEES	6.50	676.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.30	$160.00	$208.00
Mandelyn Oathout	Paralegal	5.20	90.00	468.00

	TOTAL THIS STATEMENT	676.00
	Previous Balance	$608.00

Payments

03/12/2025	Payment on Account - Thank you!	-608.00
	TOTAL BALANCE DUE	$676.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $522.00 in *Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 20, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	$ 522.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 522.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210168
Account #: IA.0189
RMC
Federal Tax I.D.: 42-0894999

RE: Grilli, Charles v. State of Iowa/SIF
DOI: 07/17/2022 DOI: 09/01/2006
Claimant: Charles Grilli
Employer: State of Iowa

Activity through 04/30/2025

Fees

			Hours	
03/03/2025	MO	Begin detailed medical chronology with records from DMOS, Hansen Family Hospital & Clinics, McFarland Clinic, Central Iowa Neurology, Capital Orthopedics, University of Iowa, and Select Physical Therapy, and Independent Medical Evaluation reports from Joseph Chen, MD and John Kuhnlein, DO, consisting of 947 pages total.	5.80	522.00
		TOTAL FEES	5.80	522.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Mandelyn Oathout	Paralegal	5.80	$90.00	$522.00

TOTAL THIS STATEMENT	522.00
Previous Balance	$944.00

Payments

04/21/2025	Payment on Account - Thank you!	-944.00
	TOTAL BALANCE DUE	$522.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

May 26, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $1,326.75 in *Larson, John v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 16, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

John Larson v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$ 1,326.75
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$464.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 1,326.75

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: May 15, 2025
Invoice #: 210155
Account #: IA.0176
RMC
Federal Tax I.D.: 42-0894999

RE: Larson v. Newton Correctional Facility/State of Iowa/Second Injury
DOI: 07/15/2022 1st DOI: 01/1993
Claimant: John Larson
Employer: Newton Correctional Facility

Activity through 04/30/2025

Fees

			Hours	
04/02/2025	RMC	Receipt and review of Claimant's Supplemental Answers to State's Interrogatory Number 19, served by Matthew Sahag.	0.10	16.00
	RMC	Receipt and review of Claimant's Supplemental Response to Request for Production of Documents, number 11, served by Matthew Sahag.	0.10	16.00
04/03/2025	RMC	Telephone call from Jon Bergman to discuss facts of case briefly ahead of Claimant's deposition.	0.20	32.00
	RMC	Receipt and review of 6/4/2020 criminal complaint in Scott County, sent by Jon Bergman.	0.20	32.00
	RMC	Receipt and review of correspondence from Matthew Sahag requesting Dr. Chen's deposition.	0.10	16.00
	RMC	Total time for Claimant's deposition.	2.00	320.00
	RMC	Receipt and review of correspondence from Jon Bergman to Matt Sahag regarding offer of additional medical treatment.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman to Matt Sahag proposing settlement discussions.	0.10	16.00
04/10/2025	RMC	Receipt and review of correspondence from Jon Bergman to Matt Sahag confirming further medical appointment at UIHC is in the works.	0.10	16.00
04/14/2025	RMC	Receipt and review of medical records from UIHC, West Branch, consisting of 15 pages, served by Matt Sahag.	0.20	32.00

Executive Council of Iowa
Larson v. Newton Correctional Facility/State of Iowa/Second Injury Fun

Invoice Date: 05/13/2025
Invoice #: 210155
Account #: IA.0176

			Hours	
04/16/2025	RMC	Receipt and review of correspondence from Jon Bergman regarding Claimant's 5/16/25 appointment with Dr. Matthew Hogue.	0.10	16.00
04/18/2025	RMC	Receipt and review of medical records from University of Iowa Healthcare, consisting of 20 pages, served by Jon Bergman.	0.20	32.00
	RMC	Receipt and review of correspondence from Matt Sahag proposing mediation.	0.10	16.00
	RMC	Telephone conference with Jon Bergman to discuss mediation and potential doctor depositions requested by Matt Sahag.	0.20	32.00
04/21/2025	RMC	Correspondence to and from counsel regarding mediation dates, and confirming 5/27/25 for the same.	0.30	48.00
	RMC	Correspondence to Sarah Timko confirming mediation on 5/27/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Michael Spellman confirming mediation for 5/27/25, beginning at 9 a.m..	0.10	16.00
04/22/2025	RMC	Review all file material to identify all potential witnesses and exhibits for hearing.	0.70	112.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	48.00
	RMC	Receipt and review of correspondence from Matt Sahag proposing various doctor depositions be scheduled for June.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman regarding Dr. Chen's availability for deposition.	0.10	16.00
04/23/2025	RMC	Receipt and review of correspondence from Matt Sahag regarding his available dates for Dr. Chen's deposition.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman requesting my availability for deposition of Dr. Chen on 6/6/25.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding my availability for Dr. Chen's deposition.	0.10	16.00
	RMC	Correspondence to Jon Bergman confirming my availability for Dr. Chen's deposition on 6/4 or 6/5/25.	0.10	16.00
	RMC	Telephone conference with Jon Bergman to further discuss Dr. Chen's deposition.	0.10	16.00
	RMC	Correspondence to counsel confirming my availability for deposition of Dr. Chen on 6/13/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Sahag following up on request to depose Sedgwick claims representative.	0.10	16.00

Executive Council of Iowa
Larson v. Newton Correctional Facility/State of Iowa/Second Injury Fun

Invoice Date: 05/15/2025
Invoice #: 210155
Account #: IA.0176

			Hours	
	RMC	Receipt and review of Notice of Deposition of Dr. Chen, served by Matt Sahag.	0.10	16.00
04/25/2025	RMC	Receipt and review of draft Notice of Deposition of Sedgwick claims rep, served by Matt Sahag.	0.10	16.00
04/29/2025	RMC	Receipt and review of medical records from University of Iowa Healthcare, served by Jon Bergman.	0.20	32.00
	RMC	Receipt and cursory review of Claimant's deposition transcript from Sweeney Court Reporting.	0.30	48.00
		TOTAL FEES	6.90	1,104.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	6.90	$160.00	$1,104.00

Advances

04/30/2025	Sweeney Court Reporting Services - Deposition Transcripts	222.75
	TOTAL ADVANCES	222.75
	TOTAL THIS STATEMENT	1,326.75
	Previous Balance	$592.00

Payments

04/21/2025	Payment on Account - Thank you!	-128.00
	TOTAL BALANCE DUE	$1,790.75

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209772	464.00	464.00
			464.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $206.00 in *McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa

Current balance	$ 206.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 206.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210166
Account #: IA.0187
RMC
Federal Tax I.D.: 42-0894999

RE: McInroy v. Iowa Department Natural Resources
DOI: 11/01/2023 1st DOI: 2015
Claimant: Mark McInroy
Employer: Iowa Department of Natural Resources

Activity through 04/30/2025

Fees

			Hours	
02/10/2025	JMM	Drafted email to the state regarding interrogatory answers to Claimant.	0.10	14.00
	RMC	Thorough review and edits to preliminary answers to Claimant's Interrogatories, initially prepared by Associate.	0.30	48.00
	RMC	Review, edit, and finalize preliminary response to Claimant's Request for Production of Documents, initially prepared by Associate.	0.20	32.00
02/12/2025	RMC	Receipt and review of correspondence from Jon Bergman verifying Interrogatory Answers.	0.10	16.00
	RMC	Correspondence to all counsel regarding Second Injury Fund Responses to Claimant's Written Discovery.	0.10	16.00
02/27/2025	RMC	Brief review of pleadings and medical record chronology to determine need for any additional workup at this time.	0.30	48.00
03/05/2025	RMC	Receipt and review of State's Request for Admissions to Claimant, served by Sarah Timko.	0.10	16.00
	RMC	Receipt and review of Claimant's Response to State's Request for Admissions, Nick Cooling.	0.10	16.00
		TOTAL FEES	1.30	206.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.20	$160.00	$192.00
Jordan Michael Miller	Associate	0.10	140.00	14.00

Executive Council of Iowa
McInroy v. Iowa Department Natural Resources

Invoice Date: 05/13/2025
Invoice #: 210166
Account #: IA.0187

	TOTAL THIS STATEMENT	206.00
	Previous Balance	$1,519.00
	Payments	
03/12/2025	Payment on Account - Thank you!	-1,519.00
	TOTAL BALANCE DUE	$206.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $112.00 in *Mendenhall, Mark v. Clarinda Correctional Facility/State of Iowa, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 20, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Mendenhall, Mark v. Clarinda Correctional Facility and State of Iowa, Second Injury Fund of Iowa

Current balance	$ 112.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 112.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210167
Account #: IA.0188
RMC
Federal Tax I.D.: 42-0894999

RE: Mendenhall v. Clarinda Correctional Facility
DOI: 09/19/2024 DOI: 06/01/2024
Claimant: Mark Mendenhall
Employer: Clarinda Correctional Facility

Activity through 04/30/2025

Fees

			Hours	
03/04/2025	RMC	Receipt and review of correspondence from Division of Workers' Compensation for single file number for combined petitions.	0.10	16.00
04/17/2025	RMC	Correspondence with Andrew Duffelmeyer regarding Claimant's addition of new employer defendant, TA Combine.	0.20	32.00
	RMC	Receipt and review of Answer to Claimant's Petition, filed by counsel for employer TA Combine, Cathryn Johnson.	0.20	32.00
04/25/2025	RMC	Receipt and review of State's Request for Admissions to Claimant, served by Andrew Duffelmeyer.	0.10	16.00
04/29/2025	RMC	Receipt and review of correspondence from attorney Caitlyn Kilburg, counsel for TA Combine, advising of her representation.	0.10	16.00
		TOTAL FEES	0.70	112.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.70	$160.00	$112.00

TOTAL THIS STATEMENT	112.00
Previous Balance	$464.00

Payments

04/21/2025	Payment on Account - Thank you!	-464.00

Executive Council of Iowa
Mendenhall v. Clarinda Correctional Facility

Invoice Date: 05/[illegible]/2025
Invoice #: 210167
Account #: IA.0188

TOTAL BALANCE DUE $112.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 26, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $32.00 in *Shana Overstreet v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Shana Overstreet v. University of Iowa Hospitals and Clinics, 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	$96.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 32.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.
505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: May 15, 2025
Invoice #: 210156
Account #: IA.0177
RMC
Federal Tax I.D.: 42-0894999

RE: Overstreet, Shana v. University of Iowa Hospitals and Clinics
DOI: 09/06/2023 1st DOI: 12/08/2022
Claimant: Shana Overstreet
Employer: University of Iowa Hospitals and Clinics

Activity through 04/30/2025

Fees

			Hours	
04/09/2025	RMC	Receipt and review of 4/4/25 treatment notes and PSR from Dr. Daniel Goldish, served by Jennifer Beckman.	0.20	32.00
		TOTAL FEES	0.20	32.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$160.00	$32.00

TOTAL THIS STATEMENT 32.00

Previous Balance $814.00

Payments

04/21/2025	Payment on Account - Thank you!	-718.00

TOTAL BALANCE DUE $128.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209773	96.00	96.00
			96.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $577.50 in *Peppers, Amber v. Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

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AUDITOR OF STATE

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TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 20, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Peppers, Amber v. Second Injury Fund of Iowa

Current balance	$ 577.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 577.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: May 15, 2025
Invoice #: 210171
Account #: IA.0192
RMC
Federal Tax I.D.: 42-0894999

RE: Peppers v. UIHC
DOI: 5/3/2023
Claimant: Amber Peppers
Employer: University of Iowa Hospitals & Clinics

Activity through 04/30/2025

Fees

			Hours	
03/07/2025	RMC	Receipt of new assignment and review of legal correspondence and initial pleadings, from Jennifer Hart.	0.30	52.50
	RMC	Receipt and review of Claimant's Petition, forwarded by Jennifer Hart.	0.10	17.50
	RMC	Receipt and review of Claimant's written discovery requests to employer, sent by Jennifer Hart.	0.20	35.00
	RMC	Correspondence to Jennifer Hart requesting clarification of all parties to lawsuit.	0.10	17.50
	RMC	Receipt and review of correspondence from Jennifer Hart advising that State/employer settled underlying claim with Claimant in August 2024.	0.10	17.50
03/12/2025	RMC	Correspondence to Sarah Timko regarding general discussion prior to preparing Answer to Petition.	0.10	17.50
03/17/2025	RMC	Receipt and review of correspondence from Sarah Timko regarding phone conference to discuss Claimant's Petition and our Answer.	0.10	17.50
	RMC	Telephone conference with Sarah Timko to discuss Claimant's Petition and initial Answer.	0.10	17.50
	RMC	Preparation of Appearance to present to Commissioner on behalf of Defendant.	0.10	17.50
	RMC	Prepare Answer to Claimant's Original Notice and Petition.	0.30	52.50

Executive Council of Iowa
Peppers v. UIHC

Invoice Date: 05/13/2025
Invoice #: 210171
Account #: IA.0192

			Hours	
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Letter to Leanne Tyler regarding Answer to Petition and written discovery directed to Claimant.	0.10	17.50
	RMC	Letter to Sarah Timko regarding Answer to Petition and service of discovery.	0.10	17.50
	RMC	Correspondence to Leanne Tyler requesting all file material from underlying claim against State/employer.	0.10	17.50
03/24/2025	RMC	Receipt and review of ruling on Motion for Additional Time to Answer, filed by Deputy Erin Pals.	0.10	17.50
04/09/2025	RMC	Receipt and review of Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding executed Agreement for Outside Counsel.	0.10	17.50
04/21/2025	RMC	Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
04/22/2025	RMC	Receipt and review of correspondence from Leanne Tyler requesting case be scheduled for hearing.	0.10	17.50
	RMC	Correspondence to Leanne Tyler regarding my availability for hearing in March or April, 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Leanne Tyler confirming request for 3/30/26 hearing date.	0.10	17.50
04/25/2025	RMC	Correspondence with Leanne Tyler regarding alternate hearing dates in February 2026.	0.20	35.00
	RMC	Receipt and review of correspondence from Leanne Tyler confirming request for 2/6/26 hearing.	0.10	17.50
		TOTAL FEES	3.30	577.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.30	$175.00	$577.50

TOTAL THIS STATEMENT 577.50

TOTAL BALANCE DUE $577.50

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $720.00 in *Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 20, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

Current balance	$ 720.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$857.50 – 5/5/2025 EC Meeting
Outstanding Total	$ 720.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210169
Account #: IA.0190
RMC
Federal Tax I.D.: 42-0894999

RE: Starrett v. State of Iowa/SIF
DOI: 08/12/2022
Claimant: Christopher Starrett
Employer: Department of Public Safety

Activity through 04/30/2025

Fees

			Hours	
04/01/2025	RMC	Receipt and thorough review of Claimant's Answers to Interrogatories, served by Nate Boulton.	0.30	52.50
	RMC	Receipt and review of Claimant's Response to Request for Production of Documents, consisting of indemnity and medical benefit printouts, legal correspondence, Claimant's tax returns, settlement documents with employer and all prior discovery responses exchanged with employer, including attachments (voluminous), served by Nate Boulton.	1.20	210.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to Interrogatories and certain documents produced.	0.20	35.00
04/09/2025	RMC	Receipt and review of correspondence from Nate Boulton requesting case be scheduled for hearing.	0.10	17.50
	RMC	Correspondence to Nate Boulton regarding my availability for hearing in February or March 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Nate Boulton confirming request for 2/25/26 hearing date.	0.10	17.50
04/11/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50

Executive Council of Iowa
Starrett v. State of Iowa/SIF

Invoice Date: 05/15/2025
Invoice #: 210169
Account #: IA.0190

			Hours	
04/28/2025	MO	Analysis of medical records received from opposing counsel (269 pages) in order to ensure completeness of records, all pertinent records are included in medical chronology, identifying additional medical records to obtain in order to further investigation of claim and further analysis to determine file completeness.	1.00	100.00
	MO	Begin detailed medical chronology with records from Family Medicine Grinnell, Grinnell Regional Medical Center, Skiff Medical Center, West Lakes Surgery Center, Dermatology PC, Foot & Ankle of Iowa, MercyOne East Des Moines Occupational Health, Total Rehab, and Independent Medical Evaluation report from Dr. Kuhnlein, consisting of 269 pages total.	2.00	200.00
		TOTAL FEES	5.40	720.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.40	$175.00	$420.00
Mandelyn Oathout	Paralegal	3.00	100.00	300.00

TOTAL THIS STATEMENT	720.00
Previous Balance	$857.50
TOTAL BALANCE DUE	$1,577.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209781	857.50	857.50
			857.50

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $32.00 in *Stevenson, Brad v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Brad Stevenson v. Iowa Department of Transportation, State of Iowa, 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	$80.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 32.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: May 15, 2025
Invoice #: 210158
Account #: IA.0179
RMC
Federal Tax I.D.: 42-0894999

RE: Stevenson v. Iowa Department of Transportation
DOI: 12/10/2021 1st DOI: 11/07/2016
Claimant: Brad Stevenson
Employer: Iowa Department of Transportation

Activity through 04/30/2025

Fees

			Hours	
04/17/2025	RMC	Receipt and review of Iowa DOT PSR, dated 3/31/25 and medical records from Winnmed, dated 3/13/25 (14 pages), served by Andrew Duffelmeyer.	0.20	32.00
		TOTAL FEES	0.20	32.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$160.00	$32.00

TOTAL THIS STATEMENT	32.00
Previous Balance	$176.00

Payments

04/21/2025	Payment on Account - Thank you!	-96.00
	TOTAL BALANCE DUE	$112.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209775	80.00	80.00
			80.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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DES MOINES, IA 50319
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www.iowaattorneygeneral.gov

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $192.00 in *Stine, Phillip v. Mt. Pleasant Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Stine, Phillip v. Mt. Pleasant Correctional Facility and State of Iowa and Second Injury Fund

Current balance	$ 192.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$872.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 192.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210163
Account #: IA.0184
RMC
Federal Tax I.D.: 42-0894999

RE: Stine v. Mt. Pleasant Correctional Facility
DOI: 07/05/2022 1st DOI: 2016
Claimant: Phillip Stine
Employer: Mt. Pleasant Correctional Facility

Activity through 04/30/2025

Fees

			Hours	
04/16/2025	RMC	Receipt and review of correspondence from Andrew Duffelmeyer to Niko Pothitakis following up for Claimant's discovery responses.	0.10	16.00
	RMC	Receipt and review of State's Responses to Claimant's Requests for Admissions, served by Andrew Duffelmeyer.	0.10	16.00
04/18/2025	RMC	Receipt and review of State's Answers to Claimant's Interrogatories, served by Andrew Duffelmeyer.	0.30	48.00
	RMC	Receipt and review of State's Response to Claimant's Request for Production of Documents, including attached benefit printout and employer materials, served by Andrew Duffelmeyer.	0.40	64.00
04/23/2025	RMC	Receipt and review of Claimant's 7/13/22 recorded statement, served by Andrew Duffelmeyer.	0.20	32.00
04/30/2025	RMC	Receipt and review of medical records from Henry County Health Center, served by Niko Pothitakis.	0.10	16.00
		TOTAL FEES	1.20	192.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.20	$160.00	$192.00

TOTAL THIS STATEMENT 192.00

Executive Council of Iowa
Stine v. Mt. Pleasant Correctional Facility

Invoice Date: 05/13/2025
Invoice #: 210163
Account #: IA.0184

Previous Balance	$872.00
TOTAL BALANCE DUE	$1,064.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209780	872.00	872.00
			872.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $112.00 in *Stufflebeam, Douglas v. University of Northern Iowa and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Douglas Stufflebeam v. University of Northern Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$ 112.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$240.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 112.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: May 15, 2025
Invoice #: 210157
Account #: IA.0178
RMC
Federal Tax I.D.: 42-0894999

RE: Stufflebeam, Douglas v. University of Northern Iowa
DOI: 07/19/2022
Claimant: Douglas Stufflebeam
Employer: University of Northern Iowa

Activity through 04/30/2025

Fees

			Hours	
04/02/2025	RMC	Review medical records and discovery responses to determine need for any expert witness designations.	0.30	48.00
04/03/2025	RMC	Receipt and review of Claimant's discovery requests to the state/employer, served by Andy Giller.	0.20	32.00
	RMC	Receipt and review of Claimant's Designation of Experts, including CVs, served by Andy Giller.	0.20	32.00
		TOTAL FEES	0.70	112.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.70	$160.00	$112.00

TOTAL THIS STATEMENT	112.00
Previous Balance	$538.00

Payments

04/21/2025	Payment on Account - Thank you!	-298.00
	TOTAL BALANCE DUE	$352.00

Executive Council of Iowa
Stufflebeam, Douglas v. University of Northern Iowa

Invoice Date: 05/13/2025
Invoice #: 210157
Account #: IA.0178

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209774	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
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $792.50 in *Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$ 792.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 792.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210172
Account #: IA.0193
RMC
Federal Tax I.D.: 42-0894999

RE: Valipouralmasi, Azam v. State of Iowa/SIF
DOI: 1/25/25
Claimant: Azam Valipouralmasi
Employer: University of Iowa

Activity through 04/30/2025

Fees

			Hours	
03/25/2025	RMC	Receipt of new assignment and initial review of legal correspondence and pleadings, sent by Jennifer Hart.	0.30	52.50
03/28/2025	RMC	Correspondence to Sarah Timko requesting copy of State's Answer to Petition.	0.10	17.50
03/31/2025	RMC	Receipt and cursory review of State's written discovery requests to Claimant, served by Sarah Timko.	0.20	35.00
	RMC	Receipt and review of State's Answer to Petition, served by Sarah Timko.	0.10	17.50
	RMC	Receipt and review of entire claim file from Sedgwick, including legal correspondence and all medical records, consisting of 88 pages.	0.60	105.00
	RMC	Prepare Appearance to present to Commissioner on behalf of Defendants.	0.10	17.50
	RMC	Prepare Answer to Claimant's Original Notice and Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State of Iowa.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State of Iowa.	0.10	17.50

Executive Council of Iowa
Valipouralmasi, Azam v. State of Iowa/SIF

Invoice Date: 05/13/2025
Invoice #: 210172
Account #: IA.0193

			Hours	
	RMC	Correspondence to John Lawyer regarding Answer to Petition and service of written discovery requests.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Answer to Petition and service of discovery on all parties.	0.10	17.50
04/01/2025	MO	Begin detailed medical chronology with records from University of Iowa and Athletico Physical Therapy, consisting of 73 pages total.	1.10	110.00
	RMC	Receipt and review of executed patient authorization, sent by John Lawyer.	0.10	17.50
	RMC	Receipt and cursory review of Claimant's Interrogatories, Request for Production of Documents, and Request for Admissions directed to employer, served by John Lawyer.	0.30	52.50
04/09/2025	RMC	Receipt and review of State's Response to Claimant's Request for Admissions, served by Sarah Timko.	0.10	17.50
	RMC	Receipt and review of Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding executed Agreement for Outside Counsel.	0.10	17.50
	RMC	Receipt and review of Order on Motion to Extend Time for Second Injury Fund to Answer, filed by Deputy Andrew Phillips.	0.10	17.50
04/11/2025	RMC	Receipt and review of 2/28/25 treatment note from University of Iowa, served by Sarah Timko.	0.10	17.50
04/21/2025	RMC	Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
04/25/2025	RMC	Receipt and review of medical records from UIHC, consisting of 11 pages, served by Sarah Timko.	0.20	35.00
		TOTAL FEES	5.00	792.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.90	$175.00	$682.50
Mandelyn Oathout	Paralegal	1.10	100.00	110.00

TOTAL THIS STATEMENT 792.50

TOTAL BALANCE DUE $792.50

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $531.00 in *Williams, Kathrine v. 6th Judicial District Department of Corrections and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

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Executive Council of Iowa

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PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Katherine Williams v. 6th Judicial District and Second Injury Fund of Iowa

Current balance	$ 531.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$272.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 531.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: May 15, 2025
Invoice #: 210159
Account #: IA.0180
RMC
Federal Tax I.D.: 42-0894999

RE: Williams, Katherine v. 6th Judicial District Department of Correctio
DOI: 08/04/2022 1st DOI: 2018
Claimant: Katherine Williams
Employer: 6th Judicial District Department of Corrections

Activity through 04/30/2025

Fees

			Hours	
04/11/2025	MO	Analysis of medical records contained in Claimant's Notice of Services (662 pages) for identification of medical providers, dates of service, expert reports and opinions, and additional records to obtain to further investigate the claim and further analysis to determine file completeness.	1.50	135.00
	MO	Begin detailed medical chronology with records from Mayo Clinic, consisting of 662 pages.	4.40	396.00
		TOTAL FEES	5.90	531.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Mandelyn Oathout	Paralegal	5.90	$90.00	$531.00

TOTAL THIS STATEMENT	531.00
Previous Balance	$336.00

Payments

04/21/2025	Payment on Account - Thank you!	-64.00
	TOTAL BALANCE DUE	$803.00

Executive Council of Iowa
Williams, Katherine v. 6th Judicial District Department of Corrections

Invoice Date: 05/13/2025
Invoice #: 210159
Account #: IA.0180

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209776	272.00	272.00
			272.00

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368

June 2, 2025

Accounting Department
Office of the Treasurer
Lucas Building
321 E 12th Street
Des Moines, IA, 50319

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

Patterson Law Firm L.L.P…….……..…….....$398.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$32.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$920.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$691.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Karen Crew v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$541.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$676.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$522.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$1,326.75
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
John Larson v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$206.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$112.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Mendenhall, Mark v. Clarinda Correctional Facility and State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$32.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Shana Overstreet v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$577.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Peppers, Amber v. Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$720.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$32.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Brad Stevenson v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$192.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Stine, Phillip v. Mt. Pleasant Correctional Facility and State of Iowa and Second Injury Fund

Patterson Law Firm L.L.P……..……..…….....$112.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Douglas Stufflebeam v. University of Northern Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$792.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$531.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Katherine Williams v. 6th Judicial District and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $398.50 in *Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa

Current balance	$ 398.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$919.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 398.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: May 15, 2025
Invoice #: 210170
Account #: IA.0191
RMC
Federal Tax I.D.: 42-0894999

RE: Beitz v. Public Defense
Claim No. 22008786-01 DOI: 10/13/22
Claimant: Michael Beitz
Employer: Public Defense

Activity through 04/30/2025

Fees

			Hours	
04/01/2025	JMM	Email correspondence with Jon Bergman regarding discovery responses.	0.10	15.50
04/02/2025	JMM	Finalized discovery responses and had them served.	0.10	15.50
04/14/2025	RMC	Receipt and review of correspondence from AnneMarie Spellman-McDevitt proposing hearing dates.	0.10	17.50
	RMC	Receipt and review of correspondence from Sarah Timko regarding her available hearing dates.	0.10	17.50
	RMC	Correspondence to all counsel regarding my availability for hearing in March 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Sarah Timko confirming request for 3/18/2026 hearing.	0.10	17.50
04/16/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all prehearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
	RMC	Receipt and review of Claimant's Answers to Second Injury Fund's Interrogatories, served by Dan Spellman.	0.30	52.50

Executive Council of Iowa
Beitz v. Public Defense

Invoice Date: 05/15/2025
Invoice #: 210170
Account #: IA.0191

		Hours	
RMC	Receipt and review of Claimant's Response to Second Injury Fund's Request for Production of Documents, including patient status reports from UPH and Iowa Ortho, dated 10/17/22 through 5/1/24, printout of all benefits paid by State, executed information releases, and photos of injury scene, served by Dan Spellman.	0.40	70.00
RMC	Correspondence to Jon Bergman regarding Claimant's Answers to Second Injury Fund's Interrogatories and printout of benefits paid by State.	0.10	17.50
RMC	Receipt and review of Claimant's response to State's Request for Production of Documents, served by Dan Spellman.	0.20	35.00
RMC	Receipt and review of Claimant's Answers to State's Interrogatories, served by Dan Spellman.	0.20	35.00
RMC	Correspondence to Jon Bergman regarding Claimant's Answers to State's Interrogatories.	0.10	17.50
	TOTAL FEES	2.30	398.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.10	$175.00	$367.50
Jordan Michael Miller	Associate	0.20	155.00	31.00

TOTAL THIS STATEMENT	398.50
Previous Balance	$919.00
TOTAL BALANCE DUE	$1,317.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209782	919.00	919.00
			919.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
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Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $32.00 in *Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Therese Blake v. Woodward Resource Center 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	$272.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 32.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210162
Account #: IA.0183
RMC
Federal Tax I.D.: 42-0894999

RE: Blake, Therese v. Woodward Resource Center/State of Iowa/SIF
DOI: 1/1/2024 1st DOI: 1994
Claimant: Therese Blake
Employer: Woodward Resource Center

Activity through 04/30/2025

Fees

			Hours	
04/11/2025	RMC	Receipt and review of treatment note and PSR from Iowa Ortho, dated 4/7/25, served by Sarah Timko.	0.20	32.00
		TOTAL FEES	0.20	32.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$160.00	$32.00

TOTAL THIS STATEMENT	32.00
Previous Balance	$352.00

Payments

04/21/2025	Payment on Account - Thank you!	-80.00
	TOTAL BALANCE DUE	$304.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209779	272.00	272.00
			272.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $920.00 in *Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$ 920.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 920.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210173
Account #: IA.0194
RMC
Federal Tax I.D.: 42-0894999

RE: Chance, Diana v. State of Iowa/SIF
DOI: 11/05/2024
Claimant: Diana Chance
Employer: University of Iowa

Activity through 04/30/2025

Fees

			Hours	
03/28/2025	RMC	Receipt of new assignment and initial claim materials, including legal correspondence and pleadings, from Jon Bergman.	0.30	52.50
	RMC	Correspondence to Jennifer Beckman requesting copy of State's Answer to Petition.	0.10	17.50
04/09/2025	RMC	Receipt and review of Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding executed Agreement for Outside Counsel.	0.10	17.50
04/11/2025	RMC	Correspondence to Jennifer Beckman following up for State's Answer to Petition.	0.10	17.50
04/14/2025	RMC	Receipt and review of State's Answer to Claimant's Petition, served by Jennifer Beckman.	0.10	17.50
	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.10	17.50
	RMC	Prepare Answer to Claimant's Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00

Executive Council of Iowa
Chance, Diana v. State of Iowa/SIF

Invoice Date: 05/13/2025
Invoice #: 210173
Account #: IA.0194

			Hours	
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of discovery on all parties.	0.10	17.50
	RMC	Letter to MaKayla Augustine regarding Answer to Petition and written discovery directed to Claimant and State.	0.10	17.50
04/16/2025	RMC	Receipt and cursory review of all medical records in Claimant's possession, including those from UIHC, Steindler Orthopedic Clinic, and Athletico, consisting of 146 pages, served by MaKayla Augustine.	0.20	35.00
04/17/2025	MO	Analysis of medical records contained in Claimant's Notice of Service (150 pages) for identification of medical providers, dates of service, expert reports and opinions and further analysis to determine file completeness.	1.50	150.00
	MO	Begin detailed medical chronology with records from Steindler Orthopedic Clinic, University of Iowa, and Athletico Physical Therapy, consisting of 156 pages total.	2.10	210.00
	RMC	Receipt and review of State's Interrogatories and Request for Production of Documents directed to Claimant, served by Jennifer Beckman.	0.20	35.00
	RMC	Receipt and review of Claimant's Interrogatories and Request for Production of documents directed to State, served by MaKayla Augustine.	0.20	35.00
04/21/2025	RMC	Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
04/23/2025	RMC	Receipt and review of treatment note from Athletico PT, dated 4/7/25, served by Jennifer Beckman.	0.10	17.50
04/29/2025	RMC	Receipt and review of signed Patient Authorization and information releases, provided by MaKayla Augustine.	0.20	35.00
		TOTAL FEES	6.80	920.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.20	$175.00	$560.00
Mandelyn Oathout	Paralegal	3.60	100.00	360.00

TOTAL THIS STATEMENT 920.00

TOTAL BALANCE DUE $920.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
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Email: leif.olson@ag.iowa.gov
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $691.00 in *Crew, Karen v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

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GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
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SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 20, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Karen Crew v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Current balance	$ 691.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$32.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 691.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.
505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: May 15, 2025
Invoice #: 210161
Account #: IA.0182
RMC
Federal Tax I.D.: 42-0894999

RE: Crew, Karen v. UIHC
DOI: 2/10/2021 1st DOI: 2016
Claimant: Karen Crew
Employer: University of Iowa Hospitals and Clinics

Activity through 04/30/2025

Fees

			Hours	
04/18/2025	RMC	Receipt and review of billing statement from Athletico, served by Jason Neifert.	0.10	16.00
04/22/2025	MO	Update medical chronology with records from University of Iowa, consisting of 300/677 pages.	3.00	270.00
04/23/2025	MO	Update medical chronology with records from University of Iowa, consisting of remaining 377 pages.	2.50	225.00
04/24/2025	MO	Update medical chronology with records from Athletico Physical Therapy and Independent Medical Evaluation report from Dr. Mathew, consisting of 295 pages total.	2.00	180.00
		TOTAL FEES	7.60	691.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.10	$160.00	$16.00
Mandelyn Oathout	Paralegal	7.50	90.00	675.00

TOTAL THIS STATEMENT	691.00
Previous Balance	$240.00

Payments

04/21/2025	Payment on Account - Thank you!	-208.00

Executive Council of Iowa
Crew, Karen v. UIHC

Invoice Date: 05/13/2025
Invoice #: 210161
Account #: IA.0182

TOTAL BALANCE DUE $723.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209778	32.00	32.00
			32.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $541.00 in *Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$ 541.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 541.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210165
Account #: IA.0186
RMC
Federal Tax I.D.: 42-0894999

RE: Furnish v. Woodward Resource Center/State of Iowa/SIF
DOI: 03/26/2023 1st DOIL 1981
Claimant: Lloyd Furnish
Employer: Woodward Resource Center

Activity through 04/30/2025

Fees

			Hours	
02/07/2025	RMC	Receipt and review of State's responses to Claimant's Request for Admissions, served by Jennifer Beckman.	0.10	16.00
02/26/2025	JMM	Edited discovery responses to Claimant and looked through file for documents to produce.	0.60	84.00
	JMM	Updated our answers to Claimant's interrogatories following the receipt of new documents from Melissa Thomas (the employer).	0.40	56.00
	JMM	Updated our responses to Claimant's request for production following new documents from the employer.	0.30	42.00
	RMC	Cursory review of pleadings and medical records received to date, to determine any additional workup required at this time.	0.20	32.00
02/28/2025	MO	Begin detailed medical chronology with records from MercyOne Occupational Health, Alliance Radiology, and Iowa Ortho, consisting of 46 pages total.	0.70	63.00
03/04/2025	RMC	Receipt and review of correspondence from Jennifer Beckman requesting case be scheduled for hearing.	0.10	16.00
	RMC	Receipt and review of correspondence from Nick Cooling regarding his availability for hearing in January 2026.	0.10	16.00
	RMC	Brief review of case evaluation, pleadings and expert medical reports in preparation for phone conference with employer to discuss case and plan of action.	0.30	48.00

Executive Council of Iowa
Furnish v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 05/13/2025
Invoice #: 210165
Account #: IA.0186

			Hours	
	RMC	Correspondence to both counsel regarding my available dates for hearing in January 2026.	0.10	16.00
	RMC	Receipt and review of correspondence from Jennifer Beckman confirming her availability for hearing on 1/14/26.	0.10	16.00
03/31/2025	JMM	Communication with Jon Bergman regarding discovery responses.	0.10	14.00
	RMC	Thorough review and edits to Response to Claimant's Request for Production of Documents, initially prepared by associate.	0.20	32.00
	RMC	Thorough review and edits to preliminary Answers to Claimant's Interrogatories, initially prepared by associate.	0.30	48.00
04/01/2025	JMM	Email correspondence with Jon Bergman regarding discovery.	0.20	28.00
04/02/2025	JMM	Finalized discovery responses and had them served.	0.10	14.00
		TOTAL FEES	3.90	541.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.50	$160.00	$240.00
Jordan Michael Miller	Associate	1.70	140.00	238.00
Mandelyn Oathout	Paralegal	0.70	90.00	63.00

	TOTAL THIS STATEMENT	541.00
	Previous Balance	$630.00

Payments

03/12/2025	Payment on Account - Thank you!	-630.00
	TOTAL BALANCE DUE	$541.00

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

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $676.00 in *Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Current balance	$ 676.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 676.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210164
Account #: IA.0185
RMC
Federal Tax I.D.: 42-0894999

RE: Gabel-Reisen v. Anamosa State Penitentiary
DOI: 09/11/2019 1st DOI: 03/23/2015
Claimant: Regina Gabel-Reisen
Employer: Anamosa State Penitentiary

Activity through 04/30/2025

Fees

			Hours	
02/26/2025	RMC	Brief review of relevant file material to determine additional workup required at this time.	0.20	32.00
	RMC	Correspondence to Meredith Cooney requesting all medical records in State's possession.	0.10	16.00
02/27/2025	RMC	Receipt and review of correspondence from Meredith Cooney concerning status of State's Discovery Responses.	0.10	16.00
03/14/2025	RMC	Receipt and review of denial letter from Meredith Cooney to Randy Schueller.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding State's denial letter regarding 9/11/19 date of injury.	0.10	16.00
	RMC	Receipt and review of correspondence from Meredith Cooney regarding status of State's discovery responses.	0.10	16.00
03/20/2025	MO	Begin detailed medical chronology with records from UnityPoint Finley, Grand River Medical Group, and Physicians' Clinic of Iowa, consisting of 1,800 pages total.	1.20	108.00
03/21/2025	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Meredith Cooney.	0.20	32.00
	RMC	Receipt and review of medical and indemnity payment logs and complete Sedgwick claim file, served by Meredith Cooney.	0.40	64.00

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 05/13/2025
Invoice #: 210164
Account #: IA.0185

			Hours	
03/25/2025	MO	Continue detailed medical chronology with remaining records from UnityPoint Finley, and Independent Medical Evaluation reports from Dr. Bansal, Dr. Carpenter, and Dr. Chen, Vocational Report from Lana Sellner, as well as Functional Capacity Evaluation reports from Daryl Short and Athletico Physical Therapy, consisting of 885 pages total.	1.60	144.00
03/26/2025	MO	Continue detailed medical chronology with remaining records from UnityPoint Finley, and Independent Medical Evaluation reports from Dr. Bansal, Dr. Carpenter, and Dr. Chen, Vocational Report from Lana Sellner, as well as Functional Capacity Evaluation reports from Daryl Short and Athletico Physical Therapy, consisting of 885 pages total.	2.40	216.00
		TOTAL FEES	6.50	676.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.30	$160.00	$208.00
Mandelyn Oathout	Paralegal	5.20	90.00	468.00

	TOTAL THIS STATEMENT	676.00
	Previous Balance	$608.00

Payments

03/12/2025	Payment on Account - Thank you!	-608.00
	TOTAL BALANCE DUE	$676.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $522.00 in *Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 20, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	$ 522.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 522.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210168
Account #: IA.0189
RMC
Federal Tax I.D.: 42-0894999

RE: Grilli, Charles v. State of Iowa/SIF
DOI: 07/17/2022 DOI: 09/01/2006
Claimant: Charles Grilli
Employer: State of Iowa

Activity through 04/30/2025

Fees

			Hours	
03/03/2025	MO	Begin detailed medical chronology with records from DMOS, Hansen Family Hospital & Clinics, McFarland Clinic, Central Iowa Neurology, Capital Orthopedics, University of Iowa, and Select Physical Therapy, and Independent Medical Evaluation reports from Joseph Chen, MD and John Kuhnlein, DO, consisting of 947 pages total.	5.80	522.00
		TOTAL FEES	5.80	522.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Mandelyn Oathout	Paralegal	5.80	$90.00	$522.00

TOTAL THIS STATEMENT	522.00
Previous Balance	$944.00

Payments

04/21/2025	Payment on Account - Thank you!	-944.00
	TOTAL BALANCE DUE	$522.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 26, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $1,326.75 in *Larson, John v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 16, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

John Larson v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$ 1,326.75
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$464.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 1,326.75

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: May 15, 2025
Invoice #: 210155
Account #: IA.0176
RMC
Federal Tax I.D.: 42-0894999

RE: Larson v. Newton Correctional Facility/State of Iowa/Second Injury
DOI: 07/15/2022 1st DOI: 01/1993
Claimant: John Larson
Employer: Newton Correctional Facility

Activity through 04/30/2025

Fees

			Hours	
04/02/2025	RMC	Receipt and review of Claimant's Supplemental Answers to State's Interrogatory Number 19, served by Matthew Sahag.	0.10	16.00
	RMC	Receipt and review of Claimant's Supplemental Response to Request for Production of Documents, number 11, served by Matthew Sahag.	0.10	16.00
04/03/2025	RMC	Telephone call from Jon Bergman to discuss facts of case briefly ahead of Claimant's deposition.	0.20	32.00
	RMC	Receipt and review of 6/4/2020 criminal complaint in Scott County, sent by Jon Bergman.	0.20	32.00
	RMC	Receipt and review of correspondence from Matthew Sahag requesting Dr. Chen's deposition.	0.10	16.00
	RMC	Total time for Claimant's deposition.	2.00	320.00
	RMC	Receipt and review of correspondence from Jon Bergman to Matt Sahag regarding offer of additional medical treatment.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman to Matt Sahag proposing settlement discussions.	0.10	16.00
04/10/2025	RMC	Receipt and review of correspondence from Jon Bergman to Matt Sahag confirming further medical appointment at UIHC is in the works.	0.10	16.00
04/14/2025	RMC	Receipt and review of medical records from UIHC, West Branch, consisting of 15 pages, served by Matt Sahag.	0.20	32.00

Executive Council of Iowa
Larson v. Newton Correctional Facility/State of Iowa/Second Injury Fun

Invoice Date: 05/13/2025
Invoice #: 210155
Account #: IA.0176

			Hours	
04/16/2025	RMC	Receipt and review of correspondence from Jon Bergman regarding Claimant's 5/16/25 appointment with Dr. Matthew Hogue.	0.10	16.00
04/18/2025	RMC	Receipt and review of medical records from University of Iowa Healthcare, consisting of 20 pages, served by Jon Bergman.	0.20	32.00
	RMC	Receipt and review of correspondence from Matt Sahag proposing mediation.	0.10	16.00
	RMC	Telephone conference with Jon Bergman to discuss mediation and potential doctor depositions requested by Matt Sahag.	0.20	32.00
04/21/2025	RMC	Correspondence to and from counsel regarding mediation dates, and confirming 5/27/25 for the same.	0.30	48.00
	RMC	Correspondence to Sarah Timko confirming mediation on 5/27/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Michael Spellman confirming mediation for 5/27/25, beginning at 9 a.m..	0.10	16.00
04/22/2025	RMC	Review all file material to identify all potential witnesses and exhibits for hearing.	0.70	112.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	48.00
	RMC	Receipt and review of correspondence from Matt Sahag proposing various doctor depositions be scheduled for June.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman regarding Dr. Chen's availability for deposition.	0.10	16.00
04/23/2025	RMC	Receipt and review of correspondence from Matt Sahag regarding his available dates for Dr. Chen's deposition.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman requesting my availability for deposition of Dr. Chen on 6/6/25.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding my availability for Dr. Chen's deposition.	0.10	16.00
	RMC	Correspondence to Jon Bergman confirming my availability for Dr. Chen's deposition on 6/4 or 6/5/25.	0.10	16.00
	RMC	Telephone conference with Jon Bergman to further discuss Dr. Chen's deposition.	0.10	16.00
	RMC	Correspondence to counsel confirming my availability for deposition of Dr. Chen on 6/13/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Sahag following up on request to depose Sedgwick claims representative.	0.10	16.00

Executive Council of Iowa
Larson v. Newton Correctional Facility/State of Iowa/Second Injury Fun

Invoice Date: 05/15/2025
Invoice #: 210155
Account #: IA.0176

			Hours	
	RMC	Receipt and review of Notice of Deposition of Dr. Chen, served by Matt Sahag.	0.10	16.00
04/25/2025	RMC	Receipt and review of draft Notice of Deposition of Sedgwick claims rep, served by Matt Sahag.	0.10	16.00
04/29/2025	RMC	Receipt and review of medical records from University of Iowa Healthcare, served by Jon Bergman.	0.20	32.00
	RMC	Receipt and cursory review of Claimant's deposition transcript from Sweeney Court Reporting.	0.30	48.00
		TOTAL FEES	6.90	1,104.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	6.90	$160.00	$1,104.00

Advances

04/30/2025	Sweeney Court Reporting Services - Deposition Transcripts	222.75
	TOTAL ADVANCES	222.75
	TOTAL THIS STATEMENT	1,326.75
	Previous Balance	$592.00

Payments

04/21/2025	Payment on Account - Thank you!	-128.00
	TOTAL BALANCE DUE	$1,790.75

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209772	464.00	464.00
			464.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $206.00 in *McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa

Current balance	$ 206.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 206.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
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515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210166
Account #: IA.0187
RMC
Federal Tax I.D.: 42-0894999

RE: McInroy v. Iowa Department Natural Resources
DOI: 11/01/2023 1st DOI: 2015
Claimant: Mark McInroy
Employer: Iowa Department of Natural Resources

Activity through 04/30/2025

Fees

			Hours	
02/10/2025	JMM	Drafted email to the state regarding interrogatory answers to Claimant.	0.10	14.00
	RMC	Thorough review and edits to preliminary answers to Claimant's Interrogatories, initially prepared by Associate.	0.30	48.00
	RMC	Review, edit, and finalize preliminary response to Claimant's Request for Production of Documents, initially prepared by Associate.	0.20	32.00
02/12/2025	RMC	Receipt and review of correspondence from Jon Bergman verifying Interrogatory Answers.	0.10	16.00
	RMC	Correspondence to all counsel regarding Second Injury Fund Responses to Claimant's Written Discovery.	0.10	16.00
02/27/2025	RMC	Brief review of pleadings and medical record chronology to determine need for any additional workup at this time.	0.30	48.00
03/05/2025	RMC	Receipt and review of State's Request for Admissions to Claimant, served by Sarah Timko.	0.10	16.00
	RMC	Receipt and review of Claimant's Response to State's Request for Admissions, Nick Cooling.	0.10	16.00
		TOTAL FEES	1.30	206.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.20	$160.00	$192.00
Jordan Michael Miller	Associate	0.10	140.00	14.00

Executive Council of Iowa
McInroy v. Iowa Department Natural Resources

Invoice Date: 05/13/2025
Invoice #: 210166
Account #: IA.0187

	TOTAL THIS STATEMENT	206.00
	Previous Balance	$1,519.00
	Payments	
03/12/2025	Payment on Account - Thank you!	-1,519.00
	TOTAL BALANCE DUE	$206.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $112.00 in *Mendenhall, Mark v. Clarinda Correctional Facility/State of Iowa, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 20, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Mendenhall, Mark v. Clarinda Correctional Facility and State of Iowa, Second Injury Fund of Iowa

Current balance	$ 112.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 112.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210167
Account #: IA.0188
RMC
Federal Tax I.D.: 42-0894999

RE: Mendenhall v. Clarinda Correctional Facility
DOI: 09/19/2024 DOI: 06/01/2024
Claimant: Mark Mendenhall
Employer: Clarinda Correctional Facility

Activity through 04/30/2025

Fees

			Hours	
03/04/2025	RMC	Receipt and review of correspondence from Division of Workers' Compensation for single file number for combined petitions.	0.10	16.00
04/17/2025	RMC	Correspondence with Andrew Duffelmeyer regarding Claimant's addition of new employer defendant, TA Combine.	0.20	32.00
	RMC	Receipt and review of Answer to Claimant's Petition, filed by counsel for employer TA Combine, Cathryn Johnson.	0.20	32.00
04/25/2025	RMC	Receipt and review of State's Request for Admissions to Claimant, served by Andrew Duffelmeyer.	0.10	16.00
04/29/2025	RMC	Receipt and review of correspondence from attorney Caitlyn Kilburg, counsel for TA Combine, advising of her representation.	0.10	16.00
		TOTAL FEES	0.70	112.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.70	$160.00	$112.00

TOTAL THIS STATEMENT	112.00
Previous Balance	$464.00

Payments

04/21/2025	Payment on Account - Thank you!	-464.00

Executive Council of Iowa
Mendenhall v. Clarinda Correctional Facility

Invoice Date: 05/[illegible]/2025
Invoice #: 210167
Account #: IA.0188

TOTAL BALANCE DUE $112.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 26, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $32.00 in *Shana Overstreet v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Shana Overstreet v. University of Iowa Hospitals and Clinics, 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	$96.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 32.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: May 15, 2025
Invoice #: 210156
Account #: IA.0177
RMC
Federal Tax I.D.: 42-0894999

RE: Overstreet, Shana v. University of Iowa Hospitals and Clinics
DOI: 09/06/2023 1st DOI: 12/08/2022
Claimant: Shana Overstreet
Employer: University of Iowa Hospitals and Clinics

Activity through 04/30/2025

Fees

			Hours	
04/09/2025	RMC	Receipt and review of 4/4/25 treatment notes and PSR from Dr. Daniel Goldish, served by Jennifer Beckman.	0.20	32.00
		TOTAL FEES	0.20	32.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$160.00	$32.00

TOTAL THIS STATEMENT 32.00

Previous Balance $814.00

Payments

04/21/2025	Payment on Account - Thank you!	-718.00

TOTAL BALANCE DUE $128.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209773	96.00	96.00
			96.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $577.50 in *Peppers, Amber v. Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 20, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Peppers, Amber v. Second Injury Fund of Iowa

Current balance	$ 577.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 577.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: May 15, 2025
Invoice #: 210171
Account #: IA.0192
RMC
Federal Tax I.D.: 42-0894999

RE: Peppers v. UIHC
DOI: 5/3/2023
Claimant: Amber Peppers
Employer: University of Iowa Hospitals & Clinics

Activity through 04/30/2025

Fees

			Hours	
03/07/2025	RMC	Receipt of new assignment and review of legal correspondence and initial pleadings, from Jennifer Hart.	0.30	52.50
	RMC	Receipt and review of Claimant's Petition, forwarded by Jennifer Hart.	0.10	17.50
	RMC	Receipt and review of Claimant's written discovery requests to employer, sent by Jennifer Hart.	0.20	35.00
	RMC	Correspondence to Jennifer Hart requesting clarification of all parties to lawsuit.	0.10	17.50
	RMC	Receipt and review of correspondence from Jennifer Hart advising that State/employer settled underlying claim with Claimant in August 2024.	0.10	17.50
03/12/2025	RMC	Correspondence to Sarah Timko regarding general discussion prior to preparing Answer to Petition.	0.10	17.50
03/17/2025	RMC	Receipt and review of correspondence from Sarah Timko regarding phone conference to discuss Claimant's Petition and our Answer.	0.10	17.50
	RMC	Telephone conference with Sarah Timko to discuss Claimant's Petition and initial Answer.	0.10	17.50
	RMC	Preparation of Appearance to present to Commissioner on behalf of Defendant.	0.10	17.50
	RMC	Prepare Answer to Claimant's Original Notice and Petition.	0.30	52.50

Executive Council of Iowa
Peppers v. UIHC

Invoice Date: 05/13/2025
Invoice #: 210171
Account #: IA.0192

			Hours	
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Letter to Leanne Tyler regarding Answer to Petition and written discovery directed to Claimant.	0.10	17.50
	RMC	Letter to Sarah Timko regarding Answer to Petition and service of discovery.	0.10	17.50
	RMC	Correspondence to Leanne Tyler requesting all file material from underlying claim against State/employer.	0.10	17.50
03/24/2025	RMC	Receipt and review of ruling on Motion for Additional Time to Answer, filed by Deputy Erin Pals.	0.10	17.50
04/09/2025	RMC	Receipt and review of Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding executed Agreement for Outside Counsel.	0.10	17.50
04/21/2025	RMC	Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
04/22/2025	RMC	Receipt and review of correspondence from Leanne Tyler requesting case be scheduled for hearing.	0.10	17.50
	RMC	Correspondence to Leanne Tyler regarding my availability for hearing in March or April, 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Leanne Tyler confirming request for 3/30/26 hearing date.	0.10	17.50
04/25/2025	RMC	Correspondence with Leanne Tyler regarding alternate hearing dates in February 2026.	0.20	35.00
	RMC	Receipt and review of correspondence from Leanne Tyler confirming request for 2/6/26 hearing.	0.10	17.50
		TOTAL FEES	3.30	577.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.30	$175.00	$577.50

TOTAL THIS STATEMENT 577.50

TOTAL BALANCE DUE $577.50

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.
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Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $720.00 in *Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 20, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

Current balance	$ 720.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$857.50 – 5/5/2025 EC Meeting
Outstanding Total	$ 720.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210169
Account #: IA.0190
RMC
Federal Tax I.D.: 42-0894999

RE: Starrett v. State of Iowa/SIF
DOI: 08/12/2022
Claimant: Christopher Starrett
Employer: Department of Public Safety

Activity through 04/30/2025

Fees

			Hours	
04/01/2025	RMC	Receipt and thorough review of Claimant's Answers to Interrogatories, served by Nate Boulton.	0.30	52.50
	RMC	Receipt and review of Claimant's Response to Request for Production of Documents, consisting of indemnity and medical benefit printouts, legal correspondence, Claimant's tax returns, settlement documents with employer and all prior discovery responses exchanged with employer, including attachments (voluminous), served by Nate Boulton.	1.20	210.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to Interrogatories and certain documents produced.	0.20	35.00
04/09/2025	RMC	Receipt and review of correspondence from Nate Boulton requesting case be scheduled for hearing.	0.10	17.50
	RMC	Correspondence to Nate Boulton regarding my availability for hearing in February or March 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Nate Boulton confirming request for 2/25/26 hearing date.	0.10	17.50
04/11/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50

Executive Council of Iowa
Starrett v. State of Iowa/SIF

Invoice Date: 05/15/2025
Invoice #: 210169
Account #: IA.0190

			Hours	
04/28/2025	MO	Analysis of medical records received from opposing counsel (269 pages) in order to ensure completeness of records, all pertinent records are included in medical chronology, identifying additional medical records to obtain in order to further investigation of claim and further analysis to determine file completeness.	1.00	100.00
	MO	Begin detailed medical chronology with records from Family Medicine Grinnell, Grinnell Regional Medical Center, Skiff Medical Center, West Lakes Surgery Center, Dermatology PC, Foot & Ankle of Iowa, MercyOne East Des Moines Occupational Health, Total Rehab, and Independent Medical Evaluation report from Dr. Kuhnlein, consisting of 269 pages total.	2.00	200.00
		TOTAL FEES	5.40	720.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.40	$175.00	$420.00
Mandelyn Oathout	Paralegal	3.00	100.00	300.00

TOTAL THIS STATEMENT	720.00
Previous Balance	$857.50
TOTAL BALANCE DUE	$1,577.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209781	857.50	857.50
			857.50

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $32.00 in *Stevenson, Brad v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Brad Stevenson v. Iowa Department of Transportation, State of Iowa, 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	$80.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 32.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.
505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: May 15, 2025
Invoice #: 210158
Account #: IA.0179
RMC
Federal Tax I.D.: 42-0894999

RE: Stevenson v. Iowa Department of Transportation
DOI: 12/10/2021 1st DOI: 11/07/2016
Claimant: Brad Stevenson
Employer: Iowa Department of Transportation

Activity through 04/30/2025

Fees

			Hours	
04/17/2025	RMC	Receipt and review of Iowa DOT PSR, dated 3/31/25 and medical records from Winnmed, dated 3/13/25 (14 pages), served by Andrew Duffelmeyer.	0.20	32.00
		TOTAL FEES	0.20	32.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$160.00	$32.00

TOTAL THIS STATEMENT	32.00
Previous Balance	$176.00

Payments

04/21/2025	Payment on Account - Thank you!	-96.00
	TOTAL BALANCE DUE	$112.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209775	80.00	80.00
			80.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
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Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $192.00 in *Stine, Phillip v. Mt. Pleasant Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Stine, Phillip v. Mt. Pleasant Correctional Facility and State of Iowa and Second Injury Fund

Current balance	$ 192.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$872.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 192.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210163
Account #: IA.0184
RMC
Federal Tax I.D.: 42-0894999

RE: Stine v. Mt. Pleasant Correctional Facility
DOI: 07/05/2022 1st DOI: 2016
Claimant: Phillip Stine
Employer: Mt. Pleasant Correctional Facility

Activity through 04/30/2025

Fees

			Hours	
04/16/2025	RMC	Receipt and review of correspondence from Andrew Duffelmeyer to Niko Pothitakis following up for Claimant's discovery responses.	0.10	16.00
	RMC	Receipt and review of State's Responses to Claimant's Requests for Admissions, served by Andrew Duffelmeyer.	0.10	16.00
04/18/2025	RMC	Receipt and review of State's Answers to Claimant's Interrogatories, served by Andrew Duffelmeyer.	0.30	48.00
	RMC	Receipt and review of State's Response to Claimant's Request for Production of Documents, including attached benefit printout and employer materials, served by Andrew Duffelmeyer.	0.40	64.00
04/23/2025	RMC	Receipt and review of Claimant's 7/13/22 recorded statement, served by Andrew Duffelmeyer.	0.20	32.00
04/30/2025	RMC	Receipt and review of medical records from Henry County Health Center, served by Niko Pothitakis.	0.10	16.00
		TOTAL FEES	1.20	192.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.20	$160.00	$192.00

TOTAL THIS STATEMENT 192.00

Executive Council of Iowa
Stine v. Mt. Pleasant Correctional Facility

Invoice Date: 05/13/2025
Invoice #: 210163
Account #: IA.0184

Previous Balance	$872.00
TOTAL BALANCE DUE	$1,064.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209780	872.00	872.00
			872.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $112.00 in *Stufflebeam, Douglas v. University of Northern Iowa and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Douglas Stufflebeam v. University of Northern Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$ 112.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$240.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 112.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: May 15, 2025
Invoice #: 210157
Account #: IA.0178
RMC
Federal Tax I.D.: 42-0894999

RE: Stufflebeam, Douglas v. University of Northern Iowa
DOI: 07/19/2022
Claimant: Douglas Stufflebeam
Employer: University of Northern Iowa

Activity through 04/30/2025

Fees

			Hours	
04/02/2025	RMC	Review medical records and discovery responses to determine need for any expert witness designations.	0.30	48.00
04/03/2025	RMC	Receipt and review of Claimant's discovery requests to the state/employer, served by Andy Giller.	0.20	32.00
	RMC	Receipt and review of Claimant's Designation of Experts, including CVs, served by Andy Giller.	0.20	32.00
		TOTAL FEES	0.70	112.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.70	$160.00	$112.00

TOTAL THIS STATEMENT	112.00
Previous Balance	$538.00

Payments

04/21/2025	Payment on Account - Thank you!	-298.00
	TOTAL BALANCE DUE	$352.00

Executive Council of Iowa
Stufflebeam, Douglas v. University of Northern Iowa

Invoice Date: 05/13/2025
Invoice #: 210157
Account #: IA.0178

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209774	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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $792.50 in *Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$ 792.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 792.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210172
Account #: IA.0193
RMC
Federal Tax I.D.: 42-0894999

RE: Valipouralmasi, Azam v. State of Iowa/SIF
DOI: 1/25/25
Claimant: Azam Valipouralmasi
Employer: University of Iowa

Activity through 04/30/2025

Fees

			Hours	
03/25/2025	RMC	Receipt of new assignment and initial review of legal correspondence and pleadings, sent by Jennifer Hart.	0.30	52.50
03/28/2025	RMC	Correspondence to Sarah Timko requesting copy of State's Answer to Petition.	0.10	17.50
03/31/2025	RMC	Receipt and cursory review of State's written discovery requests to Claimant, served by Sarah Timko.	0.20	35.00
	RMC	Receipt and review of State's Answer to Petition, served by Sarah Timko.	0.10	17.50
	RMC	Receipt and review of entire claim file from Sedgwick, including legal correspondence and all medical records, consisting of 88 pages.	0.60	105.00
	RMC	Prepare Appearance to present to Commissioner on behalf of Defendants.	0.10	17.50
	RMC	Prepare Answer to Claimant's Original Notice and Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State of Iowa.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State of Iowa.	0.10	17.50

Executive Council of Iowa
Valipouralmasi, Azam v. State of Iowa/SIF

Invoice Date: 05/13/2025
Invoice #: 210172
Account #: IA.0193

			Hours	
	RMC	Correspondence to John Lawyer regarding Answer to Petition and service of written discovery requests.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Answer to Petition and service of discovery on all parties.	0.10	17.50
04/01/2025	MO	Begin detailed medical chronology with records from University of Iowa and Athletico Physical Therapy, consisting of 73 pages total.	1.10	110.00
	RMC	Receipt and review of executed patient authorization, sent by John Lawyer.	0.10	17.50
	RMC	Receipt and cursory review of Claimant's Interrogatories, Request for Production of Documents, and Request for Admissions directed to employer, served by John Lawyer.	0.30	52.50
04/09/2025	RMC	Receipt and review of State's Response to Claimant's Request for Admissions, served by Sarah Timko.	0.10	17.50
	RMC	Receipt and review of Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding executed Agreement for Outside Counsel.	0.10	17.50
	RMC	Receipt and review of Order on Motion to Extend Time for Second Injury Fund to Answer, filed by Deputy Andrew Phillips.	0.10	17.50
04/11/2025	RMC	Receipt and review of 2/28/25 treatment note from University of Iowa, served by Sarah Timko.	0.10	17.50
04/21/2025	RMC	Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
04/25/2025	RMC	Receipt and review of medical records from UIHC, consisting of 11 pages, served by Sarah Timko.	0.20	35.00
		TOTAL FEES	5.00	792.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.90	$175.00	$682.50
Mandelyn Oathout	Paralegal	1.10	100.00	110.00

TOTAL THIS STATEMENT 792.50

TOTAL BALANCE DUE $792.50

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $531.00 in *Williams, Kathrine v. 6th Judicial District Department of Corrections and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Katherine Williams v. 6th Judicial District and Second Injury Fund of Iowa

Current balance	$ 531.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$272.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 531.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: May 15, 2025
Invoice #: 210159
Account #: IA.0180
RMC
Federal Tax I.D.: 42-0894999

RE: Williams, Katherine v. 6th Judicial District Department of Correctio
DOI: 08/04/2022 1st DOI: 2018
Claimant: Katherine Williams
Employer: 6th Judicial District Department of Corrections

Activity through 04/30/2025

Fees

			Hours	
04/11/2025	MO	Analysis of medical records contained in Claimant's Notice of Services (662 pages) for identification of medical providers, dates of service, expert reports and opinions, and additional records to obtain to further investigate the claim and further analysis to determine file completeness.	1.50	135.00
	MO	Begin detailed medical chronology with records from Mayo Clinic, consisting of 662 pages.	4.40	396.00
		TOTAL FEES	5.90	531.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Mandelyn Oathout	Paralegal	5.90	$90.00	$531.00

TOTAL THIS STATEMENT 531.00

Previous Balance $336.00

Payments

04/21/2025 Payment on Account - Thank you! -64.00

TOTAL BALANCE DUE $803.00

Invoice Date: 05/13/2025
Executive Council of Iowa
Invoice #: 210159
Williams, Katherine v. 6th Judicial District Department of Corrections
Account #: IA.0180

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209776	272.00	272.00
			272.00

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368

June 2, 2025

Accounting Department
Office of the Treasurer
Lucas Building
321 E 12th Street
Des Moines, IA, 50319

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

Patterson Law Firm L.L.P…….……..…….....$398.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$32.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$920.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$691.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Karen Crew v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$541.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$676.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$522.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$1,326.75
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
John Larson v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$206.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$112.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Mendenhall, Mark v. Clarinda Correctional Facility and State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$32.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Shana Overstreet v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$577.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Peppers, Amber v. Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$720.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$32.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Brad Stevenson v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$192.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Stine, Phillip v. Mt. Pleasant Correctional Facility and State of Iowa and Second Injury Fund

Patterson Law Firm L.L.P……..……..…….....$112.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Douglas Stufflebeam v. University of Northern Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$792.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$531.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Katherine Williams v. 6th Judicial District and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $398.50 in *Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
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HON. ROBY SMITH
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SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa

Current balance	$ 398.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$919.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 398.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: May 15, 2025
Invoice #: 210170
Account #: IA.0191
RMC
Federal Tax I.D.: 42-0894999

RE: Beitz v. Public Defense
Claim No. 22008786-01 DOI: 10/13/22
Claimant: Michael Beitz
Employer: Public Defense

Activity through 04/30/2025

Fees

			Hours	
04/01/2025	JMM	Email correspondence with Jon Bergman regarding discovery responses.	0.10	15.50
04/02/2025	JMM	Finalized discovery responses and had them served.	0.10	15.50
04/14/2025	RMC	Receipt and review of correspondence from AnneMarie Spellman-McDevitt proposing hearing dates.	0.10	17.50
	RMC	Receipt and review of correspondence from Sarah Timko regarding her available hearing dates.	0.10	17.50
	RMC	Correspondence to all counsel regarding my availability for hearing in March 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Sarah Timko confirming request for 3/18/2026 hearing.	0.10	17.50
04/16/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all prehearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
	RMC	Receipt and review of Claimant's Answers to Second Injury Fund's Interrogatories, served by Dan Spellman.	0.30	52.50

Executive Council of Iowa
Beitz v. Public Defense

Invoice Date: 05/15/2025
Invoice #: 210170
Account #: IA.0191

		Hours	
RMC	Receipt and review of Claimant's Response to Second Injury Fund's Request for Production of Documents, including patient status reports from UPH and Iowa Ortho, dated 10/17/22 through 5/1/24, printout of all benefits paid by State, executed information releases, and photos of injury scene, served by Dan Spellman.	0.40	70.00
RMC	Correspondence to Jon Bergman regarding Claimant's Answers to Second Injury Fund's Interrogatories and printout of benefits paid by State.	0.10	17.50
RMC	Receipt and review of Claimant's response to State's Request for Production of Documents, served by Dan Spellman.	0.20	35.00
RMC	Receipt and review of Claimant's Answers to State's Interrogatories, served by Dan Spellman.	0.20	35.00
RMC	Correspondence to Jon Bergman regarding Claimant's Answers to State's Interrogatories.	0.10	17.50
	TOTAL FEES	2.30	398.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.10	$175.00	$367.50
Jordan Michael Miller	Associate	0.20	155.00	31.00

TOTAL THIS STATEMENT	398.50
Previous Balance	$919.00
TOTAL BALANCE DUE	$1,317.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209782	919.00	919.00
			919.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $32.00 in *Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
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Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Therese Blake v. Woodward Resource Center 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	$272.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 32.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210162
Account #: IA.0183
RMC
Federal Tax I.D.: 42-0894999

RE: Blake, Therese v. Woodward Resource Center/State of Iowa/SIF
DOI: 1/1/2024 1st DOI: 1994
Claimant: Therese Blake
Employer: Woodward Resource Center

Activity through 04/30/2025

Fees

			Hours	
04/11/2025	RMC	Receipt and review of treatment note and PSR from Iowa Ortho, dated 4/7/25, served by Sarah Timko.	0.20	32.00
		TOTAL FEES	0.20	32.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$160.00	$32.00

TOTAL THIS STATEMENT	32.00
Previous Balance	$352.00

Payments

04/21/2025	Payment on Account - Thank you!	-80.00
	TOTAL BALANCE DUE	$304.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209779	272.00	272.00
			272.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $920.00 in *Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$ 920.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 920.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210173
Account #: IA.0194
RMC
Federal Tax I.D.: 42-0894999

RE: Chance, Diana v. State of Iowa/SIF
DOI: 11/05/2024
Claimant: Diana Chance
Employer: University of Iowa

Activity through 04/30/2025

Fees

			Hours	
03/28/2025	RMC	Receipt of new assignment and initial claim materials, including legal correspondence and pleadings, from Jon Bergman.	0.30	52.50
	RMC	Correspondence to Jennifer Beckman requesting copy of State's Answer to Petition.	0.10	17.50
04/09/2025	RMC	Receipt and review of Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding executed Agreement for Outside Counsel.	0.10	17.50
04/11/2025	RMC	Correspondence to Jennifer Beckman following up for State's Answer to Petition.	0.10	17.50
04/14/2025	RMC	Receipt and review of State's Answer to Claimant's Petition, served by Jennifer Beckman.	0.10	17.50
	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.10	17.50
	RMC	Prepare Answer to Claimant's Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00

Executive Council of Iowa
Chance, Diana v. State of Iowa/SIF

Invoice Date: 05/13/2025
Invoice #: 210173
Account #: IA.0194

			Hours	
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of discovery on all parties.	0.10	17.50
	RMC	Letter to MaKayla Augustine regarding Answer to Petition and written discovery directed to Claimant and State.	0.10	17.50
04/16/2025	RMC	Receipt and cursory review of all medical records in Claimant's possession, including those from UIHC, Steindler Orthopedic Clinic, and Athletico, consisting of 146 pages, served by MaKayla Augustine.	0.20	35.00
04/17/2025	MO	Analysis of medical records contained in Claimant's Notice of Service (150 pages) for identification of medical providers, dates of service, expert reports and opinions and further analysis to determine file completeness.	1.50	150.00
	MO	Begin detailed medical chronology with records from Steindler Orthopedic Clinic, University of Iowa, and Athletico Physical Therapy, consisting of 156 pages total.	2.10	210.00
	RMC	Receipt and review of State's Interrogatories and Request for Production of Documents directed to Claimant, served by Jennifer Beckman.	0.20	35.00
	RMC	Receipt and review of Claimant's Interrogatories and Request for Production of documents directed to State, served by MaKayla Augustine.	0.20	35.00
04/21/2025	RMC	Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
04/23/2025	RMC	Receipt and review of treatment note from Athletico PT, dated 4/7/25, served by Jennifer Beckman.	0.10	17.50
04/29/2025	RMC	Receipt and review of signed Patient Authorization and information releases, provided by MaKayla Augustine.	0.20	35.00
		TOTAL FEES	6.80	920.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.20	$175.00	$560.00
Mandelyn Oathout	Paralegal	3.60	100.00	360.00

TOTAL THIS STATEMENT 920.00

TOTAL BALANCE DUE $920.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $691.00 in *Crew, Karen v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 20, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Karen Crew v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Current balance	$ 691.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$32.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 691.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: May 15, 2025
Invoice #: 210161
Account #: IA.0182
RMC
Federal Tax I.D.: 42-0894999

RE: Crew, Karen v. UIHC
DOI: 2/10/2021 1st DOI: 2016
Claimant: Karen Crew
Employer: University of Iowa Hospitals and Clinics

Activity through 04/30/2025

Fees

			Hours	
04/18/2025	RMC	Receipt and review of billing statement from Athletico, served by Jason Neifert.	0.10	16.00
04/22/2025	MO	Update medical chronology with records from University of Iowa, consisting of 300/677 pages.	3.00	270.00
04/23/2025	MO	Update medical chronology with records from University of Iowa, consisting of remaining 377 pages.	2.50	225.00
04/24/2025	MO	Update medical chronology with records from Athletico Physical Therapy and Independent Medical Evaluation report from Dr. Mathew, consisting of 295 pages total.	2.00	180.00
		TOTAL FEES	7.60	691.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.10	$160.00	$16.00
Mandelyn Oathout	Paralegal	7.50	90.00	675.00

TOTAL THIS STATEMENT	691.00
Previous Balance	$240.00

Payments

04/21/2025	Payment on Account - Thank you!	-208.00

Executive Council of Iowa
Crew, Karen v. UIHC

Invoice Date: 05/13/2025
Invoice #: 210161
Account #: IA.0182

TOTAL BALANCE DUE $723.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209778	32.00	32.00
			32.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $541.00 in *Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$ 541.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 541.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210165
Account #: IA.0186
RMC
Federal Tax I.D.: 42-0894999

RE: Furnish v. Woodward Resource Center/State of Iowa/SIF
DOI: 03/26/2023 1st DOIL 1981
Claimant: Lloyd Furnish
Employer: Woodward Resource Center

Activity through 04/30/2025

Fees

			Hours	
02/07/2025	RMC	Receipt and review of State's responses to Claimant's Request for Admissions, served by Jennifer Beckman.	0.10	16.00
02/26/2025	JMM	Edited discovery responses to Claimant and looked through file for documents to produce.	0.60	84.00
	JMM	Updated our answers to Claimant's interrogatories following the receipt of new documents from Melissa Thomas (the employer).	0.40	56.00
	JMM	Updated our responses to Claimant's request for production following new documents from the employer.	0.30	42.00
	RMC	Cursory review of pleadings and medical records received to date, to determine any additional workup required at this time.	0.20	32.00
02/28/2025	MO	Begin detailed medical chronology with records from MercyOne Occupational Health, Alliance Radiology, and Iowa Ortho, consisting of 46 pages total.	0.70	63.00
03/04/2025	RMC	Receipt and review of correspondence from Jennifer Beckman requesting case be scheduled for hearing.	0.10	16.00
	RMC	Receipt and review of correspondence from Nick Cooling regarding his availability for hearing in January 2026.	0.10	16.00
	RMC	Brief review of case evaluation, pleadings and expert medical reports in preparation for phone conference with employer to discuss case and plan of action.	0.30	48.00

Executive Council of Iowa
Furnish v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 05/13/2025
Invoice #: 210165
Account #: IA.0186

			Hours	
	RMC	Correspondence to both counsel regarding my available dates for hearing in January 2026.	0.10	16.00
	RMC	Receipt and review of correspondence from Jennifer Beckman confirming her availability for hearing on 1/14/26.	0.10	16.00
03/31/2025	JMM	Communication with Jon Bergman regarding discovery responses.	0.10	14.00
	RMC	Thorough review and edits to Response to Claimant's Request for Production of Documents, initially prepared by associate.	0.20	32.00
	RMC	Thorough review and edits to preliminary Answers to Claimant's Interrogatories, initially prepared by associate.	0.30	48.00
04/01/2025	JMM	Email correspondence with Jon Bergman regarding discovery.	0.20	28.00
04/02/2025	JMM	Finalized discovery responses and had them served.	0.10	14.00
		TOTAL FEES	3.90	541.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.50	$160.00	$240.00
Jordan Michael Miller	Associate	1.70	140.00	238.00
Mandelyn Oathout	Paralegal	0.70	90.00	63.00

	TOTAL THIS STATEMENT	541.00
	Previous Balance	$630.00

Payments

03/12/2025	Payment on Account - Thank you!	-630.00
	TOTAL BALANCE DUE	$541.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $676.00 in *Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Current balance	$ 676.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 676.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210164
Account #: IA.0185
RMC
Federal Tax I.D.: 42-0894999

RE: Gabel-Reisen v. Anamosa State Penitentiary
DOI: 09/11/2019 1st DOI: 03/23/2015
Claimant: Regina Gabel-Reisen
Employer: Anamosa State Penitentiary

Activity through 04/30/2025

Fees

			Hours	
02/26/2025	RMC	Brief review of relevant file material to determine additional workup required at this time.	0.20	32.00
	RMC	Correspondence to Meredith Cooney requesting all medical records in State's possession.	0.10	16.00
02/27/2025	RMC	Receipt and review of correspondence from Meredith Cooney concerning status of State's Discovery Responses.	0.10	16.00
03/14/2025	RMC	Receipt and review of denial letter from Meredith Cooney to Randy Schueller.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding State's denial letter regarding 9/11/19 date of injury.	0.10	16.00
	RMC	Receipt and review of correspondence from Meredith Cooney regarding status of State's discovery responses.	0.10	16.00
03/20/2025	MO	Begin detailed medical chronology with records from UnityPoint Finley, Grand River Medical Group, and Physicians' Clinic of Iowa, consisting of 1,800 pages total.	1.20	108.00
03/21/2025	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Meredith Cooney.	0.20	32.00
	RMC	Receipt and review of medical and indemnity payment logs and complete Sedgwick claim file, served by Meredith Cooney.	0.40	64.00

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 05/13/2025
Invoice #: 210164
Account #: IA.0185

			Hours	
03/25/2025	MO	Continue detailed medical chronology with remaining records from UnityPoint Finley, and Independent Medical Evaluation reports from Dr. Bansal, Dr. Carpenter, and Dr. Chen, Vocational Report from Lana Sellner, as well as Functional Capacity Evaluation reports from Daryl Short and Athletico Physical Therapy, consisting of 885 pages total.	1.60	144.00
03/26/2025	MO	Continue detailed medical chronology with remaining records from UnityPoint Finley, and Independent Medical Evaluation reports from Dr. Bansal, Dr. Carpenter, and Dr. Chen, Vocational Report from Lana Sellner, as well as Functional Capacity Evaluation reports from Daryl Short and Athletico Physical Therapy, consisting of 885 pages total.	2.40	216.00
		TOTAL FEES	6.50	676.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.30	$160.00	$208.00
Mandelyn Oathout	Paralegal	5.20	90.00	468.00

	TOTAL THIS STATEMENT	676.00
	Previous Balance	$608.00

Payments

03/12/2025	Payment on Account - Thank you!	-608.00
	TOTAL BALANCE DUE	$676.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
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Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $522.00 in *Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 20, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	$ 522.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 522.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210168
Account #: IA.0189
RMC
Federal Tax I.D.: 42-0894999

RE: Grilli, Charles v. State of Iowa/SIF
DOI: 07/17/2022 DOI: 09/01/2006
Claimant: Charles Grilli
Employer: State of Iowa

Activity through 04/30/2025

Fees

			Hours	
03/03/2025	MO	Begin detailed medical chronology with records from DMOS, Hansen Family Hospital & Clinics, McFarland Clinic, Central Iowa Neurology, Capital Orthopedics, University of Iowa, and Select Physical Therapy, and Independent Medical Evaluation reports from Joseph Chen, MD and John Kuhnlein, DO, consisting of 947 pages total.	5.80	522.00
		TOTAL FEES	5.80	522.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Mandelyn Oathout	Paralegal	5.80	$90.00	$522.00

TOTAL THIS STATEMENT	522.00
Previous Balance	$944.00

Payments

04/21/2025	Payment on Account - Thank you!	-944.00
	TOTAL BALANCE DUE	$522.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
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Main: 515-281-5164 • Direct: 515-954-9564
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 26, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $1,326.75 in *Larson, John v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 16, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

John Larson v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$ 1,326.75
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$464.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 1,326.75

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: May 15, 2025
Invoice #: 210155
Account #: IA.0176
RMC
Federal Tax I.D.: 42-0894999

RE: Larson v. Newton Correctional Facility/State of Iowa/Second Injury
DOI: 07/15/2022 1st DOI: 01/1993
Claimant: John Larson
Employer: Newton Correctional Facility

Activity through 04/30/2025

Fees

			Hours	
04/02/2025	RMC	Receipt and review of Claimant's Supplemental Answers to State's Interrogatory Number 19, served by Matthew Sahag.	0.10	16.00
	RMC	Receipt and review of Claimant's Supplemental Response to Request for Production of Documents, number 11, served by Matthew Sahag.	0.10	16.00
04/03/2025	RMC	Telephone call from Jon Bergman to discuss facts of case briefly ahead of Claimant's deposition.	0.20	32.00
	RMC	Receipt and review of 6/4/2020 criminal complaint in Scott County, sent by Jon Bergman.	0.20	32.00
	RMC	Receipt and review of correspondence from Matthew Sahag requesting Dr. Chen's deposition.	0.10	16.00
	RMC	Total time for Claimant's deposition.	2.00	320.00
	RMC	Receipt and review of correspondence from Jon Bergman to Matt Sahag regarding offer of additional medical treatment.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman to Matt Sahag proposing settlement discussions.	0.10	16.00
04/10/2025	RMC	Receipt and review of correspondence from Jon Bergman to Matt Sahag confirming further medical appointment at UIHC is in the works.	0.10	16.00
04/14/2025	RMC	Receipt and review of medical records from UIHC, West Branch, consisting of 15 pages, served by Matt Sahag.	0.20	32.00

Executive Council of Iowa
Larson v. Newton Correctional Facility/State of Iowa/Second Injury Fun

Invoice Date: 05/13/2025
Invoice #: 210155
Account #: IA.0176

			Hours	
04/16/2025	RMC	Receipt and review of correspondence from Jon Bergman regarding Claimant's 5/16/25 appointment with Dr. Matthew Hogue.	0.10	16.00
04/18/2025	RMC	Receipt and review of medical records from University of Iowa Healthcare, consisting of 20 pages, served by Jon Bergman.	0.20	32.00
	RMC	Receipt and review of correspondence from Matt Sahag proposing mediation.	0.10	16.00
	RMC	Telephone conference with Jon Bergman to discuss mediation and potential doctor depositions requested by Matt Sahag.	0.20	32.00
04/21/2025	RMC	Correspondence to and from counsel regarding mediation dates, and confirming 5/27/25 for the same.	0.30	48.00
	RMC	Correspondence to Sarah Timko confirming mediation on 5/27/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Michael Spellman confirming mediation for 5/27/25, beginning at 9 a.m..	0.10	16.00
04/22/2025	RMC	Review all file material to identify all potential witnesses and exhibits for hearing.	0.70	112.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	48.00
	RMC	Receipt and review of correspondence from Matt Sahag proposing various doctor depositions be scheduled for June.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman regarding Dr. Chen's availability for deposition.	0.10	16.00
04/23/2025	RMC	Receipt and review of correspondence from Matt Sahag regarding his available dates for Dr. Chen's deposition.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman requesting my availability for deposition of Dr. Chen on 6/6/25.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding my availability for Dr. Chen's deposition.	0.10	16.00
	RMC	Correspondence to Jon Bergman confirming my availability for Dr. Chen's deposition on 6/4 or 6/5/25.	0.10	16.00
	RMC	Telephone conference with Jon Bergman to further discuss Dr. Chen's deposition.	0.10	16.00
	RMC	Correspondence to counsel confirming my availability for deposition of Dr. Chen on 6/13/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Sahag following up on request to depose Sedgwick claims representative.	0.10	16.00

Executive Council of Iowa
Larson v. Newton Correctional Facility/State of Iowa/Second Injury Fun

Invoice Date: 05/15/2025
Invoice #: 210155
Account #: IA.0176

			Hours	
	RMC	Receipt and review of Notice of Deposition of Dr. Chen, served by Matt Sahag.	0.10	16.00
04/25/2025	RMC	Receipt and review of draft Notice of Deposition of Sedgwick claims rep, served by Matt Sahag.	0.10	16.00
04/29/2025	RMC	Receipt and review of medical records from University of Iowa Healthcare, served by Jon Bergman.	0.20	32.00
	RMC	Receipt and cursory review of Claimant's deposition transcript from Sweeney Court Reporting.	0.30	48.00
		TOTAL FEES	6.90	1,104.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	6.90	$160.00	$1,104.00

Advances

04/30/2025	Sweeney Court Reporting Services - Deposition Transcripts	222.75
	TOTAL ADVANCES	222.75
	TOTAL THIS STATEMENT	1,326.75
	Previous Balance	$592.00

Payments

04/21/2025	Payment on Account - Thank you!	-128.00
	TOTAL BALANCE DUE	$1,790.75

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209772	464.00	464.00
			464.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $206.00 in *McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa

Current balance	$ 206.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 206.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210166
Account #: IA.0187
RMC
Federal Tax I.D.: 42-0894999

RE: McInroy v. Iowa Department Natural Resources
DOI: 11/01/2023 1st DOI: 2015
Claimant: Mark McInroy
Employer: Iowa Department of Natural Resources

Activity through 04/30/2025

Fees

			Hours	
02/10/2025	JMM	Drafted email to the state regarding interrogatory answers to Claimant.	0.10	14.00
	RMC	Thorough review and edits to preliminary answers to Claimant's Interrogatories, initially prepared by Associate.	0.30	48.00
	RMC	Review, edit, and finalize preliminary response to Claimant's Request for Production of Documents, initially prepared by Associate.	0.20	32.00
02/12/2025	RMC	Receipt and review of correspondence from Jon Bergman verifying Interrogatory Answers.	0.10	16.00
	RMC	Correspondence to all counsel regarding Second Injury Fund Responses to Claimant's Written Discovery.	0.10	16.00
02/27/2025	RMC	Brief review of pleadings and medical record chronology to determine need for any additional workup at this time.	0.30	48.00
03/05/2025	RMC	Receipt and review of State's Request for Admissions to Claimant, served by Sarah Timko.	0.10	16.00
	RMC	Receipt and review of Claimant's Response to State's Request for Admissions, Nick Cooling.	0.10	16.00
		TOTAL FEES	1.30	206.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.20	$160.00	$192.00
Jordan Michael Miller	Associate	0.10	140.00	14.00

Executive Council of Iowa
McInroy v. Iowa Department Natural Resources

Invoice Date: 04/15/2025
Invoice #: 210166
Account #: IA.0187

	TOTAL THIS STATEMENT	206.00
	Previous Balance	$1,519.00
	Payments	
03/12/2025	Payment on Account - Thank you!	-1,519.00
	TOTAL BALANCE DUE	$206.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $112.00 in *Mendenhall, Mark v. Clarinda Correctional Facility/State of Iowa, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 20, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Mendenhall, Mark v. Clarinda Correctional Facility and State of Iowa, Second Injury Fund of Iowa

Current balance	$ 112.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 112.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210167
Account #: IA.0188
RMC
Federal Tax I.D.: 42-0894999

RE: Mendenhall v. Clarinda Correctional Facility
DOI: 09/19/2024 DOI: 06/01/2024
Claimant: Mark Mendenhall
Employer: Clarinda Correctional Facility

Activity through 04/30/2025

Fees

			Hours	
03/04/2025	RMC	Receipt and review of correspondence from Division of Workers' Compensation for single file number for combined petitions.	0.10	16.00
04/17/2025	RMC	Correspondence with Andrew Duffelmeyer regarding Claimant's addition of new employer defendant, TA Combine.	0.20	32.00
	RMC	Receipt and review of Answer to Claimant's Petition, filed by counsel for employer TA Combine, Cathryn Johnson.	0.20	32.00
04/25/2025	RMC	Receipt and review of State's Request for Admissions to Claimant, served by Andrew Duffelmeyer.	0.10	16.00
04/29/2025	RMC	Receipt and review of correspondence from attorney Caitlyn Kilburg, counsel for TA Combine, advising of her representation.	0.10	16.00
		TOTAL FEES	0.70	112.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.70	$160.00	$112.00

TOTAL THIS STATEMENT	112.00
Previous Balance	$464.00

Payments

04/21/2025	Payment on Account - Thank you!	-464.00

Executive Council of Iowa
Mendenhall v. Clarinda Correctional Facility

Invoice Date: 05/15/2025
Invoice #: 210167
Account #: IA.0188

TOTAL BALANCE DUE $112.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 26, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $32.00 in *Shana Overstreet v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Shana Overstreet v. University of Iowa Hospitals and Clinics, 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	$96.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 32.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.
505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: May 15, 2025
Invoice #: 210156
Account #: IA.0177
RMC
Federal Tax I.D.: 42-0894999

RE: Overstreet, Shana v. University of Iowa Hospitals and Clinics
DOI: 09/06/2023 1st DOI: 12/08/2022
Claimant: Shana Overstreet
Employer: University of Iowa Hospitals and Clinics

Activity through 04/30/2025

Fees

			Hours	
04/09/2025	RMC	Receipt and review of 4/4/25 treatment notes and PSR from Dr. Daniel Goldish, served by Jennifer Beckman.	0.20	32.00
		TOTAL FEES	0.20	32.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$160.00	$32.00

TOTAL THIS STATEMENT 32.00

Previous Balance $814.00

Payments

04/21/2025	Payment on Account - Thank you!	-718.00

TOTAL BALANCE DUE $128.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209773	96.00	96.00
			96.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $577.50 in *Peppers, Amber v. Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 20, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Peppers, Amber v. Second Injury Fund of Iowa

Current balance	$ 577.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 577.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: May 15, 2025
Invoice #: 210171
Account #: IA.0192
RMC
Federal Tax I.D.: 42-0894999

RE: Peppers v. UIHC
DOI: 5/3/2023
Claimant: Amber Peppers
Employer: University of Iowa Hospitals & Clinics

Activity through 04/30/2025

Fees

			Hours	
03/07/2025	RMC	Receipt of new assignment and review of legal correspondence and initial pleadings, from Jennifer Hart.	0.30	52.50
	RMC	Receipt and review of Claimant's Petition, forwarded by Jennifer Hart.	0.10	17.50
	RMC	Receipt and review of Claimant's written discovery requests to employer, sent by Jennifer Hart.	0.20	35.00
	RMC	Correspondence to Jennifer Hart requesting clarification of all parties to lawsuit.	0.10	17.50
	RMC	Receipt and review of correspondence from Jennifer Hart advising that State/employer settled underlying claim with Claimant in August 2024.	0.10	17.50
03/12/2025	RMC	Correspondence to Sarah Timko regarding general discussion prior to preparing Answer to Petition.	0.10	17.50
03/17/2025	RMC	Receipt and review of correspondence from Sarah Timko regarding phone conference to discuss Claimant's Petition and our Answer.	0.10	17.50
	RMC	Telephone conference with Sarah Timko to discuss Claimant's Petition and initial Answer.	0.10	17.50
	RMC	Preparation of Appearance to present to Commissioner on behalf of Defendant.	0.10	17.50
	RMC	Prepare Answer to Claimant's Original Notice and Petition.	0.30	52.50

Executive Council of Iowa
Peppers v. UIHC

Invoice Date: 05/13/2025
Invoice #: 210171
Account #: IA.0192

			Hours	
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Letter to Leanne Tyler regarding Answer to Petition and written discovery directed to Claimant.	0.10	17.50
	RMC	Letter to Sarah Timko regarding Answer to Petition and service of discovery.	0.10	17.50
	RMC	Correspondence to Leanne Tyler requesting all file material from underlying claim against State/employer.	0.10	17.50
03/24/2025	RMC	Receipt and review of ruling on Motion for Additional Time to Answer, filed by Deputy Erin Pals.	0.10	17.50
04/09/2025	RMC	Receipt and review of Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding executed Agreement for Outside Counsel.	0.10	17.50
04/21/2025	RMC	Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
04/22/2025	RMC	Receipt and review of correspondence from Leanne Tyler requesting case be scheduled for hearing.	0.10	17.50
	RMC	Correspondence to Leanne Tyler regarding my availability for hearing in March or April, 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Leanne Tyler confirming request for 3/30/26 hearing date.	0.10	17.50
04/25/2025	RMC	Correspondence with Leanne Tyler regarding alternate hearing dates in February 2026.	0.20	35.00
	RMC	Receipt and review of correspondence from Leanne Tyler confirming request for 2/6/26 hearing.	0.10	17.50
		TOTAL FEES	3.30	577.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.30	$175.00	$577.50

TOTAL THIS STATEMENT 577.50

TOTAL BALANCE DUE $577.50

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $720.00 in *Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 20, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

Current balance	$ 720.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$857.50 – 5/5/2025 EC Meeting
Outstanding Total	$ 720.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210169
Account #: IA.0190
RMC
Federal Tax I.D.: 42-0894999

RE: Starrett v. State of Iowa/SIF
DOI: 08/12/2022
Claimant: Christopher Starrett
Employer: Department of Public Safety

Activity through 04/30/2025

Fees

			Hours	
04/01/2025	RMC	Receipt and thorough review of Claimant's Answers to Interrogatories, served by Nate Boulton.	0.30	52.50
	RMC	Receipt and review of Claimant's Response to Request for Production of Documents, consisting of indemnity and medical benefit printouts, legal correspondence, Claimant's tax returns, settlement documents with employer and all prior discovery responses exchanged with employer, including attachments (voluminous), served by Nate Boulton.	1.20	210.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to Interrogatories and certain documents produced.	0.20	35.00
04/09/2025	RMC	Receipt and review of correspondence from Nate Boulton requesting case be scheduled for hearing.	0.10	17.50
	RMC	Correspondence to Nate Boulton regarding my availability for hearing in February or March 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Nate Boulton confirming request for 2/25/26 hearing date.	0.10	17.50
04/11/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50

Executive Council of Iowa
Starrett v. State of Iowa/SIF

Invoice Date: 05/13/2025
Invoice #: 210169
Account #: IA.0190

			Hours	
04/28/2025	MO	Analysis of medical records received from opposing counsel (269 pages) in order to ensure completeness of records, all pertinent records are included in medical chronology, identifying additional medical records to obtain in order to further investigation of claim and further analysis to determine file completeness.	1.00	100.00
	MO	Begin detailed medical chronology with records from Family Medicine Grinnell, Grinnell Regional Medical Center, Skiff Medical Center, West Lakes Surgery Center, Dermatology PC, Foot & Ankle of Iowa, MercyOne East Des Moines Occupational Health, Total Rehab, and Independent Medical Evaluation report from Dr. Kuhnlein, consisting of 269 pages total.	2.00	200.00
		TOTAL FEES	5.40	720.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.40	$175.00	$420.00
Mandelyn Oathout	Paralegal	3.00	100.00	300.00

TOTAL THIS STATEMENT	720.00
Previous Balance	$857.50
TOTAL BALANCE DUE	$1,577.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209781	857.50	857.50
			857.50

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $32.00 in *Stevenson, Brad v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Brad Stevenson v. Iowa Department of Transportation, State of Iowa, 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	$80.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 32.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.
505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: May 15, 2025
Invoice #: 210158
Account #: IA.0179
RMC
Federal Tax I.D.: 42-0894999

RE: Stevenson v. Iowa Department of Transportation
DOI: 12/10/2021 1st DOI: 11/07/2016
Claimant: Brad Stevenson
Employer: Iowa Department of Transportation

Activity through 04/30/2025

Fees

			Hours	
04/17/2025	RMC	Receipt and review of Iowa DOT PSR, dated 3/31/25 and medical records from Winnmed, dated 3/13/25 (14 pages), served by Andrew Duffelmeyer.	0.20	32.00
		TOTAL FEES	0.20	32.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$160.00	$32.00

TOTAL THIS STATEMENT	32.00
Previous Balance	$176.00

Payments

04/21/2025	Payment on Account - Thank you!	-96.00
	TOTAL BALANCE DUE	$112.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209775	80.00	80.00
			80.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $192.00 in *Stine, Phillip v. Mt. Pleasant Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Stine, Phillip v. Mt. Pleasant Correctional Facility and State of Iowa and Second Injury Fund

Current balance	$ 192.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$872.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 192.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210163
Account #: IA.0184
RMC
Federal Tax I.D.: 42-0894999

RE: Stine v. Mt. Pleasant Correctional Facility
DOI: 07/05/2022 1st DOI: 2016
Claimant: Phillip Stine
Employer: Mt. Pleasant Correctional Facility

Activity through 04/30/2025

Fees

			Hours	
04/16/2025	RMC	Receipt and review of correspondence from Andrew Duffelmeyer to Niko Pothitakis following up for Claimant's discovery responses.	0.10	16.00
	RMC	Receipt and review of State's Responses to Claimant's Requests for Admissions, served by Andrew Duffelmeyer.	0.10	16.00
04/18/2025	RMC	Receipt and review of State's Answers to Claimant's Interrogatories, served by Andrew Duffelmeyer.	0.30	48.00
	RMC	Receipt and review of State's Response to Claimant's Request for Production of Documents, including attached benefit printout and employer materials, served by Andrew Duffelmeyer.	0.40	64.00
04/23/2025	RMC	Receipt and review of Claimant's 7/13/22 recorded statement, served by Andrew Duffelmeyer.	0.20	32.00
04/30/2025	RMC	Receipt and review of medical records from Henry County Health Center, served by Niko Pothitakis.	0.10	16.00
		TOTAL FEES	1.20	192.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.20	$160.00	$192.00

TOTAL THIS STATEMENT 192.00

Executive Council of Iowa
Stine v. Mt. Pleasant Correctional Facility

Invoice Date: 05/13/2025
Invoice #: 210163
Account #: IA.0184

Previous Balance	$872.00
TOTAL BALANCE DUE	$1,064.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209780	872.00	872.00
			872.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $112.00 in *Stufflebeam, Douglas v. University of Northern Iowa and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Douglas Stufflebeam v. University of Northern Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$ 112.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$240.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 112.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: May 15, 2025
Invoice #: 210157
Account #: IA.0178
RMC
Federal Tax I.D.: 42-0894999

RE: Stufflebeam, Douglas v. University of Northern Iowa
DOI: 07/19/2022
Claimant: Douglas Stufflebeam
Employer: University of Northern Iowa

Activity through 04/30/2025

Fees

			Hours	
04/02/2025	RMC	Review medical records and discovery responses to determine need for any expert witness designations.	0.30	48.00
04/03/2025	RMC	Receipt and review of Claimant's discovery requests to the state/employer, served by Andy Giller.	0.20	32.00
	RMC	Receipt and review of Claimant's Designation of Experts, including CVs, served by Andy Giller.	0.20	32.00
		TOTAL FEES	0.70	112.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.70	$160.00	$112.00

TOTAL THIS STATEMENT	112.00
Previous Balance	$538.00

Payments

04/21/2025	Payment on Account - Thank you!	-298.00
	TOTAL BALANCE DUE	$352.00

Executive Council of Iowa
Stufflebeam, Douglas v. University of Northern Iowa

Invoice Date: 05/13/2025
Invoice #: 210157
Account #: IA.0178

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209774	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
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $792.50 in *Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$ 792.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 792.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210172
Account #: IA.0193
RMC
Federal Tax I.D.: 42-0894999

RE: Valipouralmasi, Azam v. State of Iowa/SIF
DOI: 1/25/25
Claimant: Azam Valipouralmasi
Employer: University of Iowa

Activity through 04/30/2025

Fees

			Hours	
03/25/2025	RMC	Receipt of new assignment and initial review of legal correspondence and pleadings, sent by Jennifer Hart.	0.30	52.50
03/28/2025	RMC	Correspondence to Sarah Timko requesting copy of State's Answer to Petition.	0.10	17.50
03/31/2025	RMC	Receipt and cursory review of State's written discovery requests to Claimant, served by Sarah Timko.	0.20	35.00
	RMC	Receipt and review of State's Answer to Petition, served by Sarah Timko.	0.10	17.50
	RMC	Receipt and review of entire claim file from Sedgwick, including legal correspondence and all medical records, consisting of 88 pages.	0.60	105.00
	RMC	Prepare Appearance to present to Commissioner on behalf of Defendants.	0.10	17.50
	RMC	Prepare Answer to Claimant's Original Notice and Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State of Iowa.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State of Iowa.	0.10	17.50

Executive Council of Iowa
Valipouralmasi, Azam v. State of Iowa/SIF

Invoice Date: 05/13/2025
Invoice #: 210172
Account #: IA.0193

			Hours	
	RMC	Correspondence to John Lawyer regarding Answer to Petition and service of written discovery requests.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Answer to Petition and service of discovery on all parties.	0.10	17.50
04/01/2025	MO	Begin detailed medical chronology with records from University of Iowa and Athletico Physical Therapy, consisting of 73 pages total.	1.10	110.00
	RMC	Receipt and review of executed patient authorization, sent by John Lawyer.	0.10	17.50
	RMC	Receipt and cursory review of Claimant's Interrogatories, Request for Production of Documents, and Request for Admissions directed to employer, served by John Lawyer.	0.30	52.50
04/09/2025	RMC	Receipt and review of State's Response to Claimant's Request for Admissions, served by Sarah Timko.	0.10	17.50
	RMC	Receipt and review of Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding executed Agreement for Outside Counsel.	0.10	17.50
	RMC	Receipt and review of Order on Motion to Extend Time for Second Injury Fund to Answer, filed by Deputy Andrew Phillips.	0.10	17.50
04/11/2025	RMC	Receipt and review of 2/28/25 treatment note from University of Iowa, served by Sarah Timko.	0.10	17.50
04/21/2025	RMC	Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
04/25/2025	RMC	Receipt and review of medical records from UIHC, consisting of 11 pages, served by Sarah Timko.	0.20	35.00
		TOTAL FEES	5.00	792.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.90	$175.00	$682.50
Mandelyn Oathout	Paralegal	1.10	100.00	110.00

TOTAL THIS STATEMENT 792.50

TOTAL BALANCE DUE $792.50

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $531.00 in *Williams, Kathrine v. 6th Judicial District Department of Corrections and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Katherine Williams v. 6th Judicial District and Second Injury Fund of Iowa

Current balance	$ 531.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$272.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 531.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: May 15, 2025
Invoice #: 210159
Account #: IA.0180
RMC
Federal Tax I.D.: 42-0894999

RE: Williams, Katherine v. 6th Judicial District Department of Correctio
DOI: 08/04/2022 1st DOI: 2018
Claimant: Katherine Williams
Employer: 6th Judicial District Department of Corrections

Activity through 04/30/2025

Fees

			Hours	
04/11/2025	MO	Analysis of medical records contained in Claimant's Notice of Services (662 pages) for identification of medical providers, dates of service, expert reports and opinions, and additional records to obtain to further investigate the claim and further analysis to determine file completeness.	1.50	135.00
	MO	Begin detailed medical chronology with records from Mayo Clinic, consisting of 662 pages.	4.40	396.00
		TOTAL FEES	5.90	531.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Mandelyn Oathout	Paralegal	5.90	$90.00	$531.00

TOTAL THIS STATEMENT	531.00
Previous Balance	$336.00

Payments

04/21/2025	Payment on Account - Thank you!	-64.00
	TOTAL BALANCE DUE	$803.00

Executive Council of Iowa
Williams, Katherine v. 6th Judicial District Department of Corrections

Invoice Date: 05/13/2025
Invoice #: 210159
Account #: IA.0180

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209776	272.00	272.00
			272.00

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368

June 2, 2025

Accounting Department
Office of the Treasurer
Lucas Building
321 E 12th Street
Des Moines, IA, 50319

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

Patterson Law Firm L.L.P…….……..…….....$398.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$32.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$920.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$691.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Karen Crew v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$541.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$676.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$522.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$1,326.75
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
John Larson v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$206.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$112.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Mendenhall, Mark v. Clarinda Correctional Facility and State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$32.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Shana Overstreet v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$577.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Peppers, Amber v. Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$720.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$32.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Brad Stevenson v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$192.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Stine, Phillip v. Mt. Pleasant Correctional Facility and State of Iowa and Second Injury Fund

Patterson Law Firm L.L.P……..……..…….....$112.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Douglas Stufflebeam v. University of Northern Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$792.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$531.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Katherine Williams v. 6th Judicial District and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $398.50 in *Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa

Current balance	$ 398.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$919.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 398.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: May 15, 2025
Invoice #: 210170
Account #: IA.0191
RMC
Federal Tax I.D.: 42-0894999

RE: Beitz v. Public Defense
Claim No. 22008786-01 DOI: 10/13/22
Claimant: Michael Beitz
Employer: Public Defense

Activity through 04/30/2025

Fees

			Hours	
04/01/2025	JMM	Email correspondence with Jon Bergman regarding discovery responses.	0.10	15.50
04/02/2025	JMM	Finalized discovery responses and had them served.	0.10	15.50
04/14/2025	RMC	Receipt and review of correspondence from AnneMarie Spellman-McDevitt proposing hearing dates.	0.10	17.50
	RMC	Receipt and review of correspondence from Sarah Timko regarding her available hearing dates.	0.10	17.50
	RMC	Correspondence to all counsel regarding my availability for hearing in March 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Sarah Timko confirming request for 3/18/2026 hearing.	0.10	17.50
04/16/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all prehearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
	RMC	Receipt and review of Claimant's Answers to Second Injury Fund's Interrogatories, served by Dan Spellman.	0.30	52.50

Executive Council of Iowa
Beitz v. Public Defense

Invoice Date: 05/15/2025
Invoice #: 210170
Account #: IA.0191

		Hours	
RMC	Receipt and review of Claimant's Response to Second Injury Fund's Request for Production of Documents, including patient status reports from UPH and Iowa Ortho, dated 10/17/22 through 5/1/24, printout of all benefits paid by State, executed information releases, and photos of injury scene, served by Dan Spellman.	0.40	70.00
RMC	Correspondence to Jon Bergman regarding Claimant's Answers to Second Injury Fund's Interrogatories and printout of benefits paid by State.	0.10	17.50
RMC	Receipt and review of Claimant's response to State's Request for Production of Documents, served by Dan Spellman.	0.20	35.00
RMC	Receipt and review of Claimant's Answers to State's Interrogatories, served by Dan Spellman.	0.20	35.00
RMC	Correspondence to Jon Bergman regarding Claimant's Answers to State's Interrogatories.	0.10	17.50
	TOTAL FEES	2.30	398.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.10	$175.00	$367.50
Jordan Michael Miller	Associate	0.20	155.00	31.00

TOTAL THIS STATEMENT	398.50
Previous Balance	$919.00
TOTAL BALANCE DUE	$1,317.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209782	919.00	919.00
			919.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
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Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $32.00 in *Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Therese Blake v. Woodward Resource Center 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	$272.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 32.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210162
Account #: IA.0183
RMC
Federal Tax I.D.: 42-0894999

RE: Blake, Therese v. Woodward Resource Center/State of Iowa/SIF
DOI: 1/1/2024 1st DOI: 1994
Claimant: Therese Blake
Employer: Woodward Resource Center

Activity through 04/30/2025

Fees

			Hours	
04/11/2025	RMC	Receipt and review of treatment note and PSR from Iowa Ortho, dated 4/7/25, served by Sarah Timko.	0.20	32.00
		TOTAL FEES	0.20	32.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$160.00	$32.00

TOTAL THIS STATEMENT	32.00
Previous Balance	$352.00

Payments

04/21/2025	Payment on Account - Thank you!	-80.00
	TOTAL BALANCE DUE	$304.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209779	272.00	272.00
			272.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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DES MOINES, IA 50319
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $920.00 in *Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$ 920.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 920.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210173
Account #: IA.0194
RMC
Federal Tax I.D.: 42-0894999

RE: Chance, Diana v. State of Iowa/SIF
DOI: 11/05/2024
Claimant: Diana Chance
Employer: University of Iowa

Activity through 04/30/2025

Fees

			Hours	
03/28/2025	RMC	Receipt of new assignment and initial claim materials, including legal correspondence and pleadings, from Jon Bergman.	0.30	52.50
	RMC	Correspondence to Jennifer Beckman requesting copy of State's Answer to Petition.	0.10	17.50
04/09/2025	RMC	Receipt and review of Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding executed Agreement for Outside Counsel.	0.10	17.50
04/11/2025	RMC	Correspondence to Jennifer Beckman following up for State's Answer to Petition.	0.10	17.50
04/14/2025	RMC	Receipt and review of State's Answer to Claimant's Petition, served by Jennifer Beckman.	0.10	17.50
	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.10	17.50
	RMC	Prepare Answer to Claimant's Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00

Executive Council of Iowa
Chance, Diana v. State of Iowa/SIF

Invoice Date: 05/13/2025
Invoice #: 210173
Account #: IA.0194

			Hours	
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of discovery on all parties.	0.10	17.50
	RMC	Letter to MaKayla Augustine regarding Answer to Petition and written discovery directed to Claimant and State.	0.10	17.50
04/16/2025	RMC	Receipt and cursory review of all medical records in Claimant's possession, including those from UIHC, Steindler Orthopedic Clinic, and Athletico, consisting of 146 pages, served by MaKayla Augustine.	0.20	35.00
04/17/2025	MO	Analysis of medical records contained in Claimant's Notice of Service (150 pages) for identification of medical providers, dates of service, expert reports and opinions and further analysis to determine file completeness.	1.50	150.00
	MO	Begin detailed medical chronology with records from Steindler Orthopedic Clinic, University of Iowa, and Athletico Physical Therapy, consisting of 156 pages total.	2.10	210.00
	RMC	Receipt and review of State's Interrogatories and Request for Production of Documents directed to Claimant, served by Jennifer Beckman.	0.20	35.00
	RMC	Receipt and review of Claimant's Interrogatories and Request for Production of documents directed to State, served by MaKayla Augustine.	0.20	35.00
04/21/2025	RMC	Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
04/23/2025	RMC	Receipt and review of treatment note from Athletico PT, dated 4/7/25, served by Jennifer Beckman.	0.10	17.50
04/29/2025	RMC	Receipt and review of signed Patient Authorization and information releases, provided by MaKayla Augustine.	0.20	35.00
		TOTAL FEES	6.80	920.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.20	$175.00	$560.00
Mandelyn Oathout	Paralegal	3.60	100.00	360.00

TOTAL THIS STATEMENT 920.00

TOTAL BALANCE DUE $920.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $691.00 in *Crew, Karen v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 20, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Karen Crew v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Current balance	$ 691.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$32.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 691.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: May 15, 2025
Invoice #: 210161
Account #: IA.0182
RMC
Federal Tax I.D.: 42-0894999

RE: Crew, Karen v. UIHC
DOI: 2/10/2021 1st DOI: 2016
Claimant: Karen Crew
Employer: University of Iowa Hospitals and Clinics

Activity through 04/30/2025

Fees

			Hours	
04/18/2025	RMC	Receipt and review of billing statement from Athletico, served by Jason Neifert.	0.10	16.00
04/22/2025	MO	Update medical chronology with records from University of Iowa, consisting of 300/677 pages.	3.00	270.00
04/23/2025	MO	Update medical chronology with records from University of Iowa, consisting of remaining 377 pages.	2.50	225.00
04/24/2025	MO	Update medical chronology with records from Athletico Physical Therapy and Independent Medical Evaluation report from Dr. Mathew, consisting of 295 pages total.	2.00	180.00
		TOTAL FEES	7.60	691.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.10	$160.00	$16.00
Mandelyn Oathout	Paralegal	7.50	90.00	675.00

TOTAL THIS STATEMENT	691.00
Previous Balance	$240.00

Payments

04/21/2025	Payment on Account - Thank you!	-208.00

Executive Council of Iowa
Crew, Karen v. UIHC

Invoice Date: 05/13/2025
Invoice #: 210161
Account #: IA.0182

TOTAL BALANCE DUE $723.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209778	32.00	32.00
			32.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $541.00 in *Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$ 541.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 541.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210165
Account #: IA.0186
RMC
Federal Tax I.D.: 42-0894999

RE: Furnish v. Woodward Resource Center/State of Iowa/SIF
DOI: 03/26/2023 1st DOIL 1981
Claimant: Lloyd Furnish
Employer: Woodward Resource Center

Activity through 04/30/2025

Fees

			Hours	
02/07/2025	RMC	Receipt and review of State's responses to Claimant's Request for Admissions, served by Jennifer Beckman.	0.10	16.00
02/26/2025	JMM	Edited discovery responses to Claimant and looked through file for documents to produce.	0.60	84.00
	JMM	Updated our answers to Claimant's interrogatories following the receipt of new documents from Melissa Thomas (the employer).	0.40	56.00
	JMM	Updated our responses to Claimant's request for production following new documents from the employer.	0.30	42.00
	RMC	Cursory review of pleadings and medical records received to date, to determine any additional workup required at this time.	0.20	32.00
02/28/2025	MO	Begin detailed medical chronology with records from MercyOne Occupational Health, Alliance Radiology, and Iowa Ortho, consisting of 46 pages total.	0.70	63.00
03/04/2025	RMC	Receipt and review of correspondence from Jennifer Beckman requesting case be scheduled for hearing.	0.10	16.00
	RMC	Receipt and review of correspondence from Nick Cooling regarding his availability for hearing in January 2026.	0.10	16.00
	RMC	Brief review of case evaluation, pleadings and expert medical reports in preparation for phone conference with employer to discuss case and plan of action.	0.30	48.00

Executive Council of Iowa
Furnish v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 05/13/2025
Invoice #: 210165
Account #: IA.0186

			Hours	
	RMC	Correspondence to both counsel regarding my available dates for hearing in January 2026.	0.10	16.00
	RMC	Receipt and review of correspondence from Jennifer Beckman confirming her availability for hearing on 1/14/26.	0.10	16.00
03/31/2025	JMM	Communication with Jon Bergman regarding discovery responses.	0.10	14.00
	RMC	Thorough review and edits to Response to Claimant's Request for Production of Documents, initially prepared by associate.	0.20	32.00
	RMC	Thorough review and edits to preliminary Answers to Claimant's Interrogatories, initially prepared by associate.	0.30	48.00
04/01/2025	JMM	Email correspondence with Jon Bergman regarding discovery.	0.20	28.00
04/02/2025	JMM	Finalized discovery responses and had them served.	0.10	14.00
		TOTAL FEES	3.90	541.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.50	$160.00	$240.00
Jordan Michael Miller	Associate	1.70	140.00	238.00
Mandelyn Oathout	Paralegal	0.70	90.00	63.00

	TOTAL THIS STATEMENT	541.00
	Previous Balance	$630.00

Payments

03/12/2025	Payment on Account - Thank you!	-630.00
	TOTAL BALANCE DUE	$541.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $676.00 in *Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Current balance	$ 676.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 676.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210164
Account #: IA.0185
RMC
Federal Tax I.D.: 42-0894999

RE: Gabel-Reisen v. Anamosa State Penitentiary
DOI: 09/11/2019 1st DOI: 03/23/2015
Claimant: Regina Gabel-Reisen
Employer: Anamosa State Penitentiary

Activity through 04/30/2025

Fees

			Hours	
02/26/2025	RMC	Brief review of relevant file material to determine additional workup required at this time.	0.20	32.00
	RMC	Correspondence to Meredith Cooney requesting all medical records in State's possession.	0.10	16.00
02/27/2025	RMC	Receipt and review of correspondence from Meredith Cooney concerning status of State's Discovery Responses.	0.10	16.00
03/14/2025	RMC	Receipt and review of denial letter from Meredith Cooney to Randy Schueller.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding State's denial letter regarding 9/11/19 date of injury.	0.10	16.00
	RMC	Receipt and review of correspondence from Meredith Cooney regarding status of State's discovery responses.	0.10	16.00
03/20/2025	MO	Begin detailed medical chronology with records from UnityPoint Finley, Grand River Medical Group, and Physicians' Clinic of Iowa, consisting of 1,800 pages total.	1.20	108.00
03/21/2025	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Meredith Cooney.	0.20	32.00
	RMC	Receipt and review of medical and indemnity payment logs and complete Sedgwick claim file, served by Meredith Cooney.	0.40	64.00

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 05/13/2025
Invoice #: 210164
Account #: IA.0185

			Hours	
03/25/2025	MO	Continue detailed medical chronology with remaining records from UnityPoint Finley, and Independent Medical Evaluation reports from Dr. Bansal, Dr. Carpenter, and Dr. Chen, Vocational Report from Lana Sellner, as well as Functional Capacity Evaluation reports from Daryl Short and Athletico Physical Therapy, consisting of 885 pages total.	1.60	144.00
03/26/2025	MO	Continue detailed medical chronology with remaining records from UnityPoint Finley, and Independent Medical Evaluation reports from Dr. Bansal, Dr. Carpenter, and Dr. Chen, Vocational Report from Lana Sellner, as well as Functional Capacity Evaluation reports from Daryl Short and Athletico Physical Therapy, consisting of 885 pages total.	2.40	216.00
		TOTAL FEES	6.50	676.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.30	$160.00	$208.00
Mandelyn Oathout	Paralegal	5.20	90.00	468.00

	TOTAL THIS STATEMENT	676.00
	Previous Balance	$608.00

Payments

03/12/2025	Payment on Account - Thank you!	-608.00
	TOTAL BALANCE DUE	$676.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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DES MOINES, IA 50319
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $522.00 in *Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 20, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	$ 522.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 522.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.
505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210168
Account #: IA.0189
RMC
Federal Tax I.D.: 42-0894999

RE: Grilli, Charles v. State of Iowa/SIF
DOI: 07/17/2022 DOI: 09/01/2006
Claimant: Charles Grilli
Employer: State of Iowa

Activity through 04/30/2025

Fees

			Hours	
03/03/2025	MO	Begin detailed medical chronology with records from DMOS, Hansen Family Hospital & Clinics, McFarland Clinic, Central Iowa Neurology, Capital Orthopedics, University of Iowa, and Select Physical Therapy, and Independent Medical Evaluation reports from Joseph Chen, MD and John Kuhnlein, DO, consisting of 947 pages total.	5.80	522.00
		TOTAL FEES	5.80	522.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Mandelyn Oathout	Paralegal	5.80	$90.00	$522.00

TOTAL THIS STATEMENT 522.00

Previous Balance $944.00

Payments

04/21/2025 Payment on Account - Thank you! -944.00

TOTAL BALANCE DUE $522.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
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www.iowaattorneygeneral.gov

May 26, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $1,326.75 in *Larson, John v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 16, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

John Larson v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$ 1,326.75
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$464.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 1,326.75

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: May 15, 2025
Invoice #: 210155
Account #: IA.0176
RMC
Federal Tax I.D.: 42-0894999

RE: Larson v. Newton Correctional Facility/State of Iowa/Second Injury
DOI: 07/15/2022 1st DOI: 01/1993
Claimant: John Larson
Employer: Newton Correctional Facility

Activity through 04/30/2025

Fees

			Hours	
04/02/2025	RMC	Receipt and review of Claimant's Supplemental Answers to State's Interrogatory Number 19, served by Matthew Sahag.	0.10	16.00
	RMC	Receipt and review of Claimant's Supplemental Response to Request for Production of Documents, number 11, served by Matthew Sahag.	0.10	16.00
04/03/2025	RMC	Telephone call from Jon Bergman to discuss facts of case briefly ahead of Claimant's deposition.	0.20	32.00
	RMC	Receipt and review of 6/4/2020 criminal complaint in Scott County, sent by Jon Bergman.	0.20	32.00
	RMC	Receipt and review of correspondence from Matthew Sahag requesting Dr. Chen's deposition.	0.10	16.00
	RMC	Total time for Claimant's deposition.	2.00	320.00
	RMC	Receipt and review of correspondence from Jon Bergman to Matt Sahag regarding offer of additional medical treatment.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman to Matt Sahag proposing settlement discussions.	0.10	16.00
04/10/2025	RMC	Receipt and review of correspondence from Jon Bergman to Matt Sahag confirming further medical appointment at UIHC is in the works.	0.10	16.00
04/14/2025	RMC	Receipt and review of medical records from UIHC, West Branch, consisting of 15 pages, served by Matt Sahag.	0.20	32.00

Executive Council of Iowa
Larson v. Newton Correctional Facility/State of Iowa/Second Injury Fun

Invoice Date: 05/13/2025
Invoice #: 210155
Account #: IA.0176

			Hours	
04/16/2025	RMC	Receipt and review of correspondence from Jon Bergman regarding Claimant's 5/16/25 appointment with Dr. Matthew Hogue.	0.10	16.00
04/18/2025	RMC	Receipt and review of medical records from University of Iowa Healthcare, consisting of 20 pages, served by Jon Bergman.	0.20	32.00
	RMC	Receipt and review of correspondence from Matt Sahag proposing mediation.	0.10	16.00
	RMC	Telephone conference with Jon Bergman to discuss mediation and potential doctor depositions requested by Matt Sahag.	0.20	32.00
04/21/2025	RMC	Correspondence to and from counsel regarding mediation dates, and confirming 5/27/25 for the same.	0.30	48.00
	RMC	Correspondence to Sarah Timko confirming mediation on 5/27/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Michael Spellman confirming mediation for 5/27/25, beginning at 9 a.m..	0.10	16.00
04/22/2025	RMC	Review all file material to identify all potential witnesses and exhibits for hearing.	0.70	112.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	48.00
	RMC	Receipt and review of correspondence from Matt Sahag proposing various doctor depositions be scheduled for June.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman regarding Dr. Chen's availability for deposition.	0.10	16.00
04/23/2025	RMC	Receipt and review of correspondence from Matt Sahag regarding his available dates for Dr. Chen's deposition.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman requesting my availability for deposition of Dr. Chen on 6/6/25.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding my availability for Dr. Chen's deposition.	0.10	16.00
	RMC	Correspondence to Jon Bergman confirming my availability for Dr. Chen's deposition on 6/4 or 6/5/25.	0.10	16.00
	RMC	Telephone conference with Jon Bergman to further discuss Dr. Chen's deposition.	0.10	16.00
	RMC	Correspondence to counsel confirming my availability for deposition of Dr. Chen on 6/13/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Sahag following up on request to depose Sedgwick claims representative.	0.10	16.00

Executive Council of Iowa
Larson v. Newton Correctional Facility/State of Iowa/Second Injury Fun

Invoice Date: 05/15/2025
Invoice #: 210155
Account #: IA.0176

			Hours	
	RMC	Receipt and review of Notice of Deposition of Dr. Chen, served by Matt Sahag.	0.10	16.00
04/25/2025	RMC	Receipt and review of draft Notice of Deposition of Sedgwick claims rep, served by Matt Sahag.	0.10	16.00
04/29/2025	RMC	Receipt and review of medical records from University of Iowa Healthcare, served by Jon Bergman.	0.20	32.00
	RMC	Receipt and cursory review of Claimant's deposition transcript from Sweeney Court Reporting.	0.30	48.00
		TOTAL FEES	6.90	1,104.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	6.90	$160.00	$1,104.00

Advances

04/30/2025	Sweeney Court Reporting Services - Deposition Transcripts	222.75
	TOTAL ADVANCES	222.75
	TOTAL THIS STATEMENT	1,326.75
	Previous Balance	$592.00

Payments

04/21/2025	Payment on Account - Thank you!	-128.00
	TOTAL BALANCE DUE	$1,790.75

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209772	464.00	464.00
			464.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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DES MOINES, IA 50319
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $206.00 in *McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa

Current balance	$ 206.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 206.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210166
Account #: IA.0187
RMC
Federal Tax I.D.: 42-0894999

RE: McInroy v. Iowa Department Natural Resources
DOI: 11/01/2023 1st DOI: 2015
Claimant: Mark McInroy
Employer: Iowa Department of Natural Resources

Activity through 04/30/2025

Fees

			Hours	
02/10/2025	JMM	Drafted email to the state regarding interrogatory answers to Claimant.	0.10	14.00
	RMC	Thorough review and edits to preliminary answers to Claimant's Interrogatories, initially prepared by Associate.	0.30	48.00
	RMC	Review, edit, and finalize preliminary response to Claimant's Request for Production of Documents, initially prepared by Associate.	0.20	32.00
02/12/2025	RMC	Receipt and review of correspondence from Jon Bergman verifying Interrogatory Answers.	0.10	16.00
	RMC	Correspondence to all counsel regarding Second Injury Fund Responses to Claimant's Written Discovery.	0.10	16.00
02/27/2025	RMC	Brief review of pleadings and medical record chronology to determine need for any additional workup at this time.	0.30	48.00
03/05/2025	RMC	Receipt and review of State's Request for Admissions to Claimant, served by Sarah Timko.	0.10	16.00
	RMC	Receipt and review of Claimant's Response to State's Request for Admissions, Nick Cooling.	0.10	16.00
		TOTAL FEES	1.30	206.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.20	$160.00	$192.00
Jordan Michael Miller	Associate	0.10	140.00	14.00

Executive Council of Iowa
McInroy v. Iowa Department Natural Resources

Invoice Date: 05/13/2025
Invoice #: 210166
Account #: IA.0187

	TOTAL THIS STATEMENT	206.00
	Previous Balance	$1,519.00
	Payments	
03/12/2025	Payment on Account - Thank you!	-1,519.00
	TOTAL BALANCE DUE	$206.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $112.00 in *Mendenhall, Mark v. Clarinda Correctional Facility/State of Iowa, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 20, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Mendenhall, Mark v. Clarinda Correctional Facility and State of Iowa, Second Injury Fund of Iowa

Current balance	$ 112.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 112.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210167
Account #: IA.0188
RMC
Federal Tax I.D.: 42-0894999

RE: Mendenhall v. Clarinda Correctional Facility
DOI: 09/19/2024 DOI: 06/01/2024
Claimant: Mark Mendenhall
Employer: Clarinda Correctional Facility

Activity through 04/30/2025

Fees

			Hours	
03/04/2025	RMC	Receipt and review of correspondence from Division of Workers' Compensation for single file number for combined petitions.	0.10	16.00
04/17/2025	RMC	Correspondence with Andrew Duffelmeyer regarding Claimant's addition of new employer defendant, TA Combine.	0.20	32.00
	RMC	Receipt and review of Answer to Claimant's Petition, filed by counsel for employer TA Combine, Cathryn Johnson.	0.20	32.00
04/25/2025	RMC	Receipt and review of State's Request for Admissions to Claimant, served by Andrew Duffelmeyer.	0.10	16.00
04/29/2025	RMC	Receipt and review of correspondence from attorney Caitlyn Kilburg, counsel for TA Combine, advising of her representation.	0.10	16.00
		TOTAL FEES	0.70	112.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.70	$160.00	$112.00

TOTAL THIS STATEMENT	112.00
Previous Balance	$464.00

Payments

04/21/2025	Payment on Account - Thank you!	-464.00

Executive Council of Iowa
Mendenhall v. Clarinda Correctional Facility

Invoice Date: 05/[illegible]/2025
Invoice #: 210167
Account #: IA.0188

TOTAL BALANCE DUE $112.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 26, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $32.00 in *Shana Overstreet v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

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SECRETARY OF AGRICULTURE

Executive Council of Iowa

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DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Shana Overstreet v. University of Iowa Hospitals and Clinics, 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	$96.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 32.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: May 15, 2025
Invoice #: 210156
Account #: IA.0177
RMC
Federal Tax I.D.: 42-0894999

RE: Overstreet, Shana v. University of Iowa Hospitals and Clinics
DOI: 09/06/2023 1st DOI: 12/08/2022
Claimant: Shana Overstreet
Employer: University of Iowa Hospitals and Clinics

Activity through 04/30/2025

Fees

			Hours	
04/09/2025	RMC	Receipt and review of 4/4/25 treatment notes and PSR from Dr. Daniel Goldish, served by Jennifer Beckman.	0.20	32.00
		TOTAL FEES	0.20	32.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$160.00	$32.00

TOTAL THIS STATEMENT 32.00

Previous Balance $814.00

Payments

04/21/2025	Payment on Account - Thank you!	-718.00

TOTAL BALANCE DUE $128.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209773	96.00	96.00
			96.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $577.50 in *Peppers, Amber v. Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 20, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Peppers, Amber v. Second Injury Fund of Iowa

Current balance	$ 577.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 577.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: May 15, 2025
Invoice #: 210171
Account #: IA.0192
RMC
Federal Tax I.D.: 42-0894999

RE: Peppers v. UIHC
DOI: 5/3/2023
Claimant: Amber Peppers
Employer: University of Iowa Hospitals & Clinics

Activity through 04/30/2025

Fees

			Hours	
03/07/2025	RMC	Receipt of new assignment and review of legal correspondence and initial pleadings, from Jennifer Hart.	0.30	52.50
	RMC	Receipt and review of Claimant's Petition, forwarded by Jennifer Hart.	0.10	17.50
	RMC	Receipt and review of Claimant's written discovery requests to employer, sent by Jennifer Hart.	0.20	35.00
	RMC	Correspondence to Jennifer Hart requesting clarification of all parties to lawsuit.	0.10	17.50
	RMC	Receipt and review of correspondence from Jennifer Hart advising that State/employer settled underlying claim with Claimant in August 2024.	0.10	17.50
03/12/2025	RMC	Correspondence to Sarah Timko regarding general discussion prior to preparing Answer to Petition.	0.10	17.50
03/17/2025	RMC	Receipt and review of correspondence from Sarah Timko regarding phone conference to discuss Claimant's Petition and our Answer.	0.10	17.50
	RMC	Telephone conference with Sarah Timko to discuss Claimant's Petition and initial Answer.	0.10	17.50
	RMC	Preparation of Appearance to present to Commissioner on behalf of Defendant.	0.10	17.50
	RMC	Prepare Answer to Claimant's Original Notice and Petition.	0.30	52.50

Executive Council of Iowa
Peppers v. UIHC

Invoice Date: 05/13/2025
Invoice #: 210171
Account #: IA.0192

			Hours	
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Letter to Leanne Tyler regarding Answer to Petition and written discovery directed to Claimant.	0.10	17.50
	RMC	Letter to Sarah Timko regarding Answer to Petition and service of discovery.	0.10	17.50
	RMC	Correspondence to Leanne Tyler requesting all file material from underlying claim against State/employer.	0.10	17.50
03/24/2025	RMC	Receipt and review of ruling on Motion for Additional Time to Answer, filed by Deputy Erin Pals.	0.10	17.50
04/09/2025	RMC	Receipt and review of Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding executed Agreement for Outside Counsel.	0.10	17.50
04/21/2025	RMC	Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
04/22/2025	RMC	Receipt and review of correspondence from Leanne Tyler requesting case be scheduled for hearing.	0.10	17.50
	RMC	Correspondence to Leanne Tyler regarding my availability for hearing in March or April, 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Leanne Tyler confirming request for 3/30/26 hearing date.	0.10	17.50
04/25/2025	RMC	Correspondence with Leanne Tyler regarding alternate hearing dates in February 2026.	0.20	35.00
	RMC	Receipt and review of correspondence from Leanne Tyler confirming request for 2/6/26 hearing.	0.10	17.50
		TOTAL FEES	3.30	577.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.30	$175.00	$577.50

TOTAL THIS STATEMENT	577.50
TOTAL BALANCE DUE	$577.50

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $720.00 in *Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 20, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

Current balance	$ 720.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$857.50 – 5/5/2025 EC Meeting
Outstanding Total	$ 720.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210169
Account #: IA.0190
RMC
Federal Tax I.D.: 42-0894999

RE: Starrett v. State of Iowa/SIF
DOI: 08/12/2022
Claimant: Christopher Starrett
Employer: Department of Public Safety

Activity through 04/30/2025

Fees

			Hours	
04/01/2025	RMC	Receipt and thorough review of Claimant's Answers to Interrogatories, served by Nate Boulton.	0.30	52.50
	RMC	Receipt and review of Claimant's Response to Request for Production of Documents, consisting of indemnity and medical benefit printouts, legal correspondence, Claimant's tax returns, settlement documents with employer and all prior discovery responses exchanged with employer, including attachments (voluminous), served by Nate Boulton.	1.20	210.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to Interrogatories and certain documents produced.	0.20	35.00
04/09/2025	RMC	Receipt and review of correspondence from Nate Boulton requesting case be scheduled for hearing.	0.10	17.50
	RMC	Correspondence to Nate Boulton regarding my availability for hearing in February or March 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Nate Boulton confirming request for 2/25/26 hearing date.	0.10	17.50
04/11/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50

Executive Council of Iowa
Starrett v. State of Iowa/SIF

Invoice Date: 05/15/2025
Invoice #: 210169
Account #: IA.0190

			Hours	
04/28/2025	MO	Analysis of medical records received from opposing counsel (269 pages) in order to ensure completeness of records, all pertinent records are included in medical chronology, identifying additional medical records to obtain in order to further investigation of claim and further analysis to determine file completeness.	1.00	100.00
	MO	Begin detailed medical chronology with records from Family Medicine Grinnell, Grinnell Regional Medical Center, Skiff Medical Center, West Lakes Surgery Center, Dermatology PC, Foot & Ankle of Iowa, MercyOne East Des Moines Occupational Health, Total Rehab, and Independent Medical Evaluation report from Dr. Kuhnlein, consisting of 269 pages total.	2.00	200.00
		TOTAL FEES	5.40	720.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.40	$175.00	$420.00
Mandelyn Oathout	Paralegal	3.00	100.00	300.00

TOTAL THIS STATEMENT	720.00
Previous Balance	$857.50
TOTAL BALANCE DUE	$1,577.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209781	857.50	857.50
			857.50

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $32.00 in *Stevenson, Brad v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Brad Stevenson v. Iowa Department of Transportation, State of Iowa, 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	$80.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 32.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.
505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: May 15, 2025
Invoice #: 210158
Account #: IA.0179
RMC
Federal Tax I.D.: 42-0894999

RE: Stevenson v. Iowa Department of Transportation
DOI: 12/10/2021 1st DOI: 11/07/2016
Claimant: Brad Stevenson
Employer: Iowa Department of Transportation

Activity through 04/30/2025

Fees

			Hours	
04/17/2025	RMC	Receipt and review of Iowa DOT PSR, dated 3/31/25 and medical records from Winnmed, dated 3/13/25 (14 pages), served by Andrew Duffelmeyer.	0.20	32.00
		TOTAL FEES	0.20	32.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$160.00	$32.00

TOTAL THIS STATEMENT	32.00
Previous Balance	$176.00

Payments

04/21/2025	Payment on Account - Thank you!	-96.00
	TOTAL BALANCE DUE	$112.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209775	80.00	80.00
			80.00

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

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $192.00 in *Stine, Phillip v. Mt. Pleasant Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Stine, Phillip v. Mt. Pleasant Correctional Facility and State of Iowa and Second Injury Fund

Current balance	$ 192.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$872.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 192.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210163
Account #: IA.0184
RMC
Federal Tax I.D.: 42-0894999

RE: Stine v. Mt. Pleasant Correctional Facility
DOI: 07/05/2022 1st DOI: 2016
Claimant: Phillip Stine
Employer: Mt. Pleasant Correctional Facility

Activity through 04/30/2025

Fees

			Hours	
04/16/2025	RMC	Receipt and review of correspondence from Andrew Duffelmeyer to Niko Pothitakis following up for Claimant's discovery responses.	0.10	16.00
	RMC	Receipt and review of State's Responses to Claimant's Requests for Admissions, served by Andrew Duffelmeyer.	0.10	16.00
04/18/2025	RMC	Receipt and review of State's Answers to Claimant's Interrogatories, served by Andrew Duffelmeyer.	0.30	48.00
	RMC	Receipt and review of State's Response to Claimant's Request for Production of Documents, including attached benefit printout and employer materials, served by Andrew Duffelmeyer.	0.40	64.00
04/23/2025	RMC	Receipt and review of Claimant's 7/13/22 recorded statement, served by Andrew Duffelmeyer.	0.20	32.00
04/30/2025	RMC	Receipt and review of medical records from Henry County Health Center, served by Niko Pothitakis.	0.10	16.00
		TOTAL FEES	1.20	192.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.20	$160.00	$192.00

TOTAL THIS STATEMENT 192.00

Executive Council of Iowa
Stine v. Mt. Pleasant Correctional Facility

Invoice Date: 05/[illegible]/2025
Invoice #: 210163
Account #: IA.0184

Previous Balance	$872.00
TOTAL BALANCE DUE	$1,064.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209780	872.00	872.00
			872.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
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Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $112.00 in *Stufflebeam, Douglas v. University of Northern Iowa and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
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SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Douglas Stufflebeam v. University of Northern Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$ 112.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$240.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 112.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: May 15, 2025
Invoice #: 210157
Account #: IA.0178
RMC
Federal Tax I.D.: 42-0894999

RE: Stufflebeam, Douglas v. University of Northern Iowa
DOI: 07/19/2022
Claimant: Douglas Stufflebeam
Employer: University of Northern Iowa

Activity through 04/30/2025

Fees

			Hours	
04/02/2025	RMC	Review medical records and discovery responses to determine need for any expert witness designations.	0.30	48.00
04/03/2025	RMC	Receipt and review of Claimant's discovery requests to the state/employer, served by Andy Giller.	0.20	32.00
	RMC	Receipt and review of Claimant's Designation of Experts, including CVs, served by Andy Giller.	0.20	32.00
		TOTAL FEES	0.70	112.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.70	$160.00	$112.00

TOTAL THIS STATEMENT	112.00
Previous Balance	$538.00

Payments

04/21/2025	Payment on Account - Thank you!	-298.00
	TOTAL BALANCE DUE	$352.00

Executive Council of Iowa
Stufflebeam, Douglas v. University of Northern Iowa

Invoice Date: 05/13/2025
Invoice #: 210157
Account #: IA.0178

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209774	240.00	240.00
			240.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $792.50 in *Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

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SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$ 792.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 792.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210172
Account #: IA.0193
RMC
Federal Tax I.D.: 42-0894999

RE: Valipouralmasi, Azam v. State of Iowa/SIF
DOI: 1/25/25
Claimant: Azam Valipouralmasi
Employer: University of Iowa

Activity through 04/30/2025

Fees

			Hours	
03/25/2025	RMC	Receipt of new assignment and initial review of legal correspondence and pleadings, sent by Jennifer Hart.	0.30	52.50
03/28/2025	RMC	Correspondence to Sarah Timko requesting copy of State's Answer to Petition.	0.10	17.50
03/31/2025	RMC	Receipt and cursory review of State's written discovery requests to Claimant, served by Sarah Timko.	0.20	35.00
	RMC	Receipt and review of State's Answer to Petition, served by Sarah Timko.	0.10	17.50
	RMC	Receipt and review of entire claim file from Sedgwick, including legal correspondence and all medical records, consisting of 88 pages.	0.60	105.00
	RMC	Prepare Appearance to present to Commissioner on behalf of Defendants.	0.10	17.50
	RMC	Prepare Answer to Claimant's Original Notice and Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State of Iowa.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State of Iowa.	0.10	17.50

Executive Council of Iowa
Valipouralmasi, Azam v. State of Iowa/SIF

Invoice Date: 05/13/2025
Invoice #: 210172
Account #: IA.0193

			Hours	
	RMC	Correspondence to John Lawyer regarding Answer to Petition and service of written discovery requests.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Answer to Petition and service of discovery on all parties.	0.10	17.50
04/01/2025	MO	Begin detailed medical chronology with records from University of Iowa and Athletico Physical Therapy, consisting of 73 pages total.	1.10	110.00
	RMC	Receipt and review of executed patient authorization, sent by John Lawyer.	0.10	17.50
	RMC	Receipt and cursory review of Claimant's Interrogatories, Request for Production of Documents, and Request for Admissions directed to employer, served by John Lawyer.	0.30	52.50
04/09/2025	RMC	Receipt and review of State's Response to Claimant's Request for Admissions, served by Sarah Timko.	0.10	17.50
	RMC	Receipt and review of Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding executed Agreement for Outside Counsel.	0.10	17.50
	RMC	Receipt and review of Order on Motion to Extend Time for Second Injury Fund to Answer, filed by Deputy Andrew Phillips.	0.10	17.50
04/11/2025	RMC	Receipt and review of 2/28/25 treatment note from University of Iowa, served by Sarah Timko.	0.10	17.50
04/21/2025	RMC	Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
04/25/2025	RMC	Receipt and review of medical records from UIHC, consisting of 11 pages, served by Sarah Timko.	0.20	35.00
		TOTAL FEES	5.00	792.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.90	$175.00	$682.50
Mandelyn Oathout	Paralegal	1.10	100.00	110.00

TOTAL THIS STATEMENT 792.50

TOTAL BALANCE DUE $792.50

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $531.00 in *Williams, Kathrine v. 6th Judicial District Department of Corrections and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Katherine Williams v. 6th Judicial District and Second Injury Fund of Iowa

Current balance	$ 531.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$272.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 531.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: May 15, 2025
Invoice #: 210159
Account #: IA.0180
RMC
Federal Tax I.D.: 42-0894999

RE: Williams, Katherine v. 6th Judicial District Department of Correctio
DOI: 08/04/2022 1st DOI: 2018
Claimant: Katherine Williams
Employer: 6th Judicial District Department of Corrections

Activity through 04/30/2025

Fees

			Hours	
04/11/2025	MO	Analysis of medical records contained in Claimant's Notice of Services (662 pages) for identification of medical providers, dates of service, expert reports and opinions, and additional records to obtain to further investigate the claim and further analysis to determine file completeness.	1.50	135.00
	MO	Begin detailed medical chronology with records from Mayo Clinic, consisting of 662 pages.	4.40	396.00
		TOTAL FEES	5.90	531.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Mandelyn Oathout	Paralegal	5.90	$90.00	$531.00

TOTAL THIS STATEMENT	531.00
Previous Balance	$336.00

Payments

04/21/2025	Payment on Account - Thank you!	-64.00
	TOTAL BALANCE DUE	$803.00

Executive Council of Iowa
Williams, Katherine v. 6th Judicial District Department of Corrections

Invoice Date: 05/13/2025
Invoice #: 210159
Account #: IA.0180

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209776	272.00	272.00
			272.00

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368

June 2, 2025

Accounting Department
Office of the Treasurer
Lucas Building
321 E 12th Street
Des Moines, IA, 50319

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

Patterson Law Firm L.L.P…….……..…….....$398.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$32.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$920.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$691.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Karen Crew v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$541.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$676.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$522.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$1,326.75
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
John Larson v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$206.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$112.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Mendenhall, Mark v. Clarinda Correctional Facility and State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$32.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Shana Overstreet v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$577.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Peppers, Amber v. Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$720.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$32.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Brad Stevenson v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$192.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Stine, Phillip v. Mt. Pleasant Correctional Facility and State of Iowa and Second Injury Fund

Patterson Law Firm L.L.P……..……..…….....$112.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Douglas Stufflebeam v. University of Northern Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$792.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$531.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Katherine Williams v. 6th Judicial District and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $398.50 in *Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa

Current balance	$ 398.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$919.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 398.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: May 15, 2025
Invoice #: 210170
Account #: IA.0191
RMC
Federal Tax I.D.: 42-0894999

RE: Beitz v. Public Defense
Claim No. 22008786-01 DOI: 10/13/22
Claimant: Michael Beitz
Employer: Public Defense

Activity through 04/30/2025

Fees

			Hours	
04/01/2025	JMM	Email correspondence with Jon Bergman regarding discovery responses.	0.10	15.50
04/02/2025	JMM	Finalized discovery responses and had them served.	0.10	15.50
04/14/2025	RMC	Receipt and review of correspondence from AnneMarie Spellman-McDevitt proposing hearing dates.	0.10	17.50
	RMC	Receipt and review of correspondence from Sarah Timko regarding her available hearing dates.	0.10	17.50
	RMC	Correspondence to all counsel regarding my availability for hearing in March 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Sarah Timko confirming request for 3/18/2026 hearing.	0.10	17.50
04/16/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all prehearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
	RMC	Receipt and review of Claimant's Answers to Second Injury Fund's Interrogatories, served by Dan Spellman.	0.30	52.50

Executive Council of Iowa
Beitz v. Public Defense

Invoice Date: 05/15/2025
Invoice #: 210170
Account #: IA.0191

		Hours	
RMC	Receipt and review of Claimant's Response to Second Injury Fund's Request for Production of Documents, including patient status reports from UPH and Iowa Ortho, dated 10/17/22 through 5/1/24, printout of all benefits paid by State, executed information releases, and photos of injury scene, served by Dan Spellman.	0.40	70.00
RMC	Correspondence to Jon Bergman regarding Claimant's Answers to Second Injury Fund's Interrogatories and printout of benefits paid by State.	0.10	17.50
RMC	Receipt and review of Claimant's response to State's Request for Production of Documents, served by Dan Spellman.	0.20	35.00
RMC	Receipt and review of Claimant's Answers to State's Interrogatories, served by Dan Spellman.	0.20	35.00
RMC	Correspondence to Jon Bergman regarding Claimant's Answers to State's Interrogatories.	0.10	17.50
	TOTAL FEES	2.30	398.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.10	$175.00	$367.50
Jordan Michael Miller	Associate	0.20	155.00	31.00

TOTAL THIS STATEMENT	398.50
Previous Balance	$919.00
TOTAL BALANCE DUE	$1,317.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209782	919.00	919.00
			919.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $32.00 in *Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Therese Blake v. Woodward Resource Center 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	$272.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 32.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.
505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210162
Account #: IA.0183
RMC
Federal Tax I.D.: 42-0894999

RE: Blake, Therese v. Woodward Resource Center/State of Iowa/SIF
DOI: 1/1/2024 1st DOI: 1994
Claimant: Therese Blake
Employer: Woodward Resource Center

Activity through 04/30/2025

Fees

			Hours	
04/11/2025	RMC	Receipt and review of treatment note and PSR from Iowa Ortho, dated 4/7/25, served by Sarah Timko.	0.20	32.00
		TOTAL FEES	0.20	32.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$160.00	$32.00

TOTAL THIS STATEMENT	32.00
Previous Balance	$352.00

Payments

04/21/2025	Payment on Account - Thank you!	-80.00
	TOTAL BALANCE DUE	$304.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209779	272.00	272.00
			272.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $920.00 in *Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$ 920.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 920.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210173
Account #: IA.0194
RMC
Federal Tax I.D.: 42-0894999

RE: Chance, Diana v. State of Iowa/SIF
DOI: 11/05/2024
Claimant: Diana Chance
Employer: University of Iowa

Activity through 04/30/2025

Fees

			Hours	
03/28/2025	RMC	Receipt of new assignment and initial claim materials, including legal correspondence and pleadings, from Jon Bergman.	0.30	52.50
	RMC	Correspondence to Jennifer Beckman requesting copy of State's Answer to Petition.	0.10	17.50
04/09/2025	RMC	Receipt and review of Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding executed Agreement for Outside Counsel.	0.10	17.50
04/11/2025	RMC	Correspondence to Jennifer Beckman following up for State's Answer to Petition.	0.10	17.50
04/14/2025	RMC	Receipt and review of State's Answer to Claimant's Petition, served by Jennifer Beckman.	0.10	17.50
	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.10	17.50
	RMC	Prepare Answer to Claimant's Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00

Executive Council of Iowa
Chance, Diana v. State of Iowa/SIF

Invoice Date: 05/13/2025
Invoice #: 210173
Account #: IA.0194

			Hours	
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of discovery on all parties.	0.10	17.50
	RMC	Letter to MaKayla Augustine regarding Answer to Petition and written discovery directed to Claimant and State.	0.10	17.50
04/16/2025	RMC	Receipt and cursory review of all medical records in Claimant's possession, including those from UIHC, Steindler Orthopedic Clinic, and Athletico, consisting of 146 pages, served by MaKayla Augustine.	0.20	35.00
04/17/2025	MO	Analysis of medical records contained in Claimant's Notice of Service (150 pages) for identification of medical providers, dates of service, expert reports and opinions and further analysis to determine file completeness.	1.50	150.00
	MO	Begin detailed medical chronology with records from Steindler Orthopedic Clinic, University of Iowa, and Athletico Physical Therapy, consisting of 156 pages total.	2.10	210.00
	RMC	Receipt and review of State's Interrogatories and Request for Production of Documents directed to Claimant, served by Jennifer Beckman.	0.20	35.00
	RMC	Receipt and review of Claimant's Interrogatories and Request for Production of documents directed to State, served by MaKayla Augustine.	0.20	35.00
04/21/2025	RMC	Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
04/23/2025	RMC	Receipt and review of treatment note from Athletico PT, dated 4/7/25, served by Jennifer Beckman.	0.10	17.50
04/29/2025	RMC	Receipt and review of signed Patient Authorization and information releases, provided by MaKayla Augustine.	0.20	35.00
		TOTAL FEES	6.80	920.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.20	$175.00	$560.00
Mandelyn Oathout	Paralegal	3.60	100.00	360.00

TOTAL THIS STATEMENT 920.00

TOTAL BALANCE DUE $920.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $691.00 in *Crew, Karen v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 20, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Karen Crew v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Current balance	$ 691.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$32.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 691.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: May 15, 2025
Invoice #: 210161
Account #: IA.0182
RMC
Federal Tax I.D.: 42-0894999

RE: Crew, Karen v. UIHC
DOI: 2/10/2021 1st DOI: 2016
Claimant: Karen Crew
Employer: University of Iowa Hospitals and Clinics

Activity through 04/30/2025

Fees

			Hours	
04/18/2025	RMC	Receipt and review of billing statement from Athletico, served by Jason Neifert.	0.10	16.00
04/22/2025	MO	Update medical chronology with records from University of Iowa, consisting of 300/677 pages.	3.00	270.00
04/23/2025	MO	Update medical chronology with records from University of Iowa, consisting of remaining 377 pages.	2.50	225.00
04/24/2025	MO	Update medical chronology with records from Athletico Physical Therapy and Independent Medical Evaluation report from Dr. Mathew, consisting of 295 pages total.	2.00	180.00
		TOTAL FEES	7.60	691.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.10	$160.00	$16.00
Mandelyn Oathout	Paralegal	7.50	90.00	675.00

TOTAL THIS STATEMENT	691.00
Previous Balance	$240.00

Payments

04/21/2025	Payment on Account - Thank you!	-208.00

Executive Council of Iowa
Crew, Karen v. UIHC

Invoice Date: 05/13/2025
Invoice #: 210161
Account #: IA.0182

TOTAL BALANCE DUE $723.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209778	32.00	32.00
			32.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $541.00 in *Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$ 541.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 541.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210165
Account #: IA.0186
RMC
Federal Tax I.D.: 42-0894999

RE: Furnish v. Woodward Resource Center/State of Iowa/SIF
DOI: 03/26/2023 1st DOIL 1981
Claimant: Lloyd Furnish
Employer: Woodward Resource Center

Activity through 04/30/2025

Fees

			Hours	
02/07/2025	RMC	Receipt and review of State's responses to Claimant's Request for Admissions, served by Jennifer Beckman.	0.10	16.00
02/26/2025	JMM	Edited discovery responses to Claimant and looked through file for documents to produce.	0.60	84.00
	JMM	Updated our answers to Claimant's interrogatories following the receipt of new documents from Melissa Thomas (the employer).	0.40	56.00
	JMM	Updated our responses to Claimant's request for production following new documents from the employer.	0.30	42.00
	RMC	Cursory review of pleadings and medical records received to date, to determine any additional workup required at this time.	0.20	32.00
02/28/2025	MO	Begin detailed medical chronology with records from MercyOne Occupational Health, Alliance Radiology, and Iowa Ortho, consisting of 46 pages total.	0.70	63.00
03/04/2025	RMC	Receipt and review of correspondence from Jennifer Beckman requesting case be scheduled for hearing.	0.10	16.00
	RMC	Receipt and review of correspondence from Nick Cooling regarding his availability for hearing in January 2026.	0.10	16.00
	RMC	Brief review of case evaluation, pleadings and expert medical reports in preparation for phone conference with employer to discuss case and plan of action.	0.30	48.00

Executive Council of Iowa
Furnish v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 05/13/2025
Invoice #: 210165
Account #: IA.0186

			Hours	
	RMC	Correspondence to both counsel regarding my available dates for hearing in January 2026.	0.10	16.00
	RMC	Receipt and review of correspondence from Jennifer Beckman confirming her availability for hearing on 1/14/26.	0.10	16.00
03/31/2025	JMM	Communication with Jon Bergman regarding discovery responses.	0.10	14.00
	RMC	Thorough review and edits to Response to Claimant's Request for Production of Documents, initially prepared by associate.	0.20	32.00
	RMC	Thorough review and edits to preliminary Answers to Claimant's Interrogatories, initially prepared by associate.	0.30	48.00
04/01/2025	JMM	Email correspondence with Jon Bergman regarding discovery.	0.20	28.00
04/02/2025	JMM	Finalized discovery responses and had them served.	0.10	14.00
		TOTAL FEES	3.90	541.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.50	$160.00	$240.00
Jordan Michael Miller	Associate	1.70	140.00	238.00
Mandelyn Oathout	Paralegal	0.70	90.00	63.00

	TOTAL THIS STATEMENT	541.00
	Previous Balance	$630.00

Payments

03/12/2025	Payment on Account - Thank you!	-630.00
	TOTAL BALANCE DUE	$541.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $676.00 in *Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Current balance	$ 676.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 676.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210164
Account #: IA.0185
RMC
Federal Tax I.D.: 42-0894999

RE: Gabel-Reisen v. Anamosa State Penitentiary
DOI: 09/11/2019 1st DOI: 03/23/2015
Claimant: Regina Gabel-Reisen
Employer: Anamosa State Penitentiary

Activity through 04/30/2025

Fees

			Hours	
02/26/2025	RMC	Brief review of relevant file material to determine additional workup required at this time.	0.20	32.00
	RMC	Correspondence to Meredith Cooney requesting all medical records in State's possession.	0.10	16.00
02/27/2025	RMC	Receipt and review of correspondence from Meredith Cooney concerning status of State's Discovery Responses.	0.10	16.00
03/14/2025	RMC	Receipt and review of denial letter from Meredith Cooney to Randy Schueller.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding State's denial letter regarding 9/11/19 date of injury.	0.10	16.00
	RMC	Receipt and review of correspondence from Meredith Cooney regarding status of State's discovery responses.	0.10	16.00
03/20/2025	MO	Begin detailed medical chronology with records from UnityPoint Finley, Grand River Medical Group, and Physicians' Clinic of Iowa, consisting of 1,800 pages total.	1.20	108.00
03/21/2025	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Meredith Cooney.	0.20	32.00
	RMC	Receipt and review of medical and indemnity payment logs and complete Sedgwick claim file, served by Meredith Cooney.	0.40	64.00

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 05/13/2025
Invoice #: 210164
Account #: IA.0185

			Hours	
03/25/2025	MO	Continue detailed medical chronology with remaining records from UnityPoint Finley, and Independent Medical Evaluation reports from Dr. Bansal, Dr. Carpenter, and Dr. Chen, Vocational Report from Lana Sellner, as well as Functional Capacity Evaluation reports from Daryl Short and Athletico Physical Therapy, consisting of 885 pages total.	1.60	144.00
03/26/2025	MO	Continue detailed medical chronology with remaining records from UnityPoint Finley, and Independent Medical Evaluation reports from Dr. Bansal, Dr. Carpenter, and Dr. Chen, Vocational Report from Lana Sellner, as well as Functional Capacity Evaluation reports from Daryl Short and Athletico Physical Therapy, consisting of 885 pages total.	2.40	216.00
		TOTAL FEES	6.50	676.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.30	$160.00	$208.00
Mandelyn Oathout	Paralegal	5.20	90.00	468.00

	TOTAL THIS STATEMENT	676.00
	Previous Balance	$608.00

Payments

03/12/2025	Payment on Account - Thank you!	-608.00
	TOTAL BALANCE DUE	$676.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $522.00 in *Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 20, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	$ 522.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 522.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210168
Account #: IA.0189
RMC
Federal Tax I.D.: 42-0894999

RE: Grilli, Charles v. State of Iowa/SIF
DOI: 07/17/2022 DOI: 09/01/2006
Claimant: Charles Grilli
Employer: State of Iowa

Activity through 04/30/2025

Fees

			Hours	
03/03/2025	MO	Begin detailed medical chronology with records from DMOS, Hansen Family Hospital & Clinics, McFarland Clinic, Central Iowa Neurology, Capital Orthopedics, University of Iowa, and Select Physical Therapy, and Independent Medical Evaluation reports from Joseph Chen, MD and John Kuhnlein, DO, consisting of 947 pages total.	5.80	522.00
		TOTAL FEES	5.80	522.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Mandelyn Oathout	Paralegal	5.80	$90.00	$522.00

TOTAL THIS STATEMENT 522.00

Previous Balance $944.00

Payments

04/21/2025 Payment on Account - Thank you! -944.00

TOTAL BALANCE DUE $522.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
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Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 26, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $1,326.75 in *Larson, John v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 16, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

John Larson v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$ 1,326.75
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$464.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 1,326.75

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: May 15, 2025
Invoice #: 210155
Account #: IA.0176
RMC
Federal Tax I.D.: 42-0894999

RE: Larson v. Newton Correctional Facility/State of Iowa/Second Injury
DOI: 07/15/2022 1st DOI: 01/1993
Claimant: John Larson
Employer: Newton Correctional Facility

Activity through 04/30/2025

Fees

			Hours	
04/02/2025	RMC	Receipt and review of Claimant's Supplemental Answers to State's Interrogatory Number 19, served by Matthew Sahag.	0.10	16.00
	RMC	Receipt and review of Claimant's Supplemental Response to Request for Production of Documents, number 11, served by Matthew Sahag.	0.10	16.00
04/03/2025	RMC	Telephone call from Jon Bergman to discuss facts of case briefly ahead of Claimant's deposition.	0.20	32.00
	RMC	Receipt and review of 6/4/2020 criminal complaint in Scott County, sent by Jon Bergman.	0.20	32.00
	RMC	Receipt and review of correspondence from Matthew Sahag requesting Dr. Chen's deposition.	0.10	16.00
	RMC	Total time for Claimant's deposition.	2.00	320.00
	RMC	Receipt and review of correspondence from Jon Bergman to Matt Sahag regarding offer of additional medical treatment.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman to Matt Sahag proposing settlement discussions.	0.10	16.00
04/10/2025	RMC	Receipt and review of correspondence from Jon Bergman to Matt Sahag confirming further medical appointment at UIHC is in the works.	0.10	16.00
04/14/2025	RMC	Receipt and review of medical records from UIHC, West Branch, consisting of 15 pages, served by Matt Sahag.	0.20	32.00

Executive Council of Iowa
Larson v. Newton Correctional Facility/State of Iowa/Second Injury Fun

Invoice Date: 05/13/2025
Invoice #: 210155
Account #: IA.0176

			Hours	
04/16/2025	RMC	Receipt and review of correspondence from Jon Bergman regarding Claimant's 5/16/25 appointment with Dr. Matthew Hogue.	0.10	16.00
04/18/2025	RMC	Receipt and review of medical records from University of Iowa Healthcare, consisting of 20 pages, served by Jon Bergman.	0.20	32.00
	RMC	Receipt and review of correspondence from Matt Sahag proposing mediation.	0.10	16.00
	RMC	Telephone conference with Jon Bergman to discuss mediation and potential doctor depositions requested by Matt Sahag.	0.20	32.00
04/21/2025	RMC	Correspondence to and from counsel regarding mediation dates, and confirming 5/27/25 for the same.	0.30	48.00
	RMC	Correspondence to Sarah Timko confirming mediation on 5/27/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Michael Spellman confirming mediation for 5/27/25, beginning at 9 a.m..	0.10	16.00
04/22/2025	RMC	Review all file material to identify all potential witnesses and exhibits for hearing.	0.70	112.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	48.00
	RMC	Receipt and review of correspondence from Matt Sahag proposing various doctor depositions be scheduled for June.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman regarding Dr. Chen's availability for deposition.	0.10	16.00
04/23/2025	RMC	Receipt and review of correspondence from Matt Sahag regarding his available dates for Dr. Chen's deposition.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman requesting my availability for deposition of Dr. Chen on 6/6/25.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding my availability for Dr. Chen's deposition.	0.10	16.00
	RMC	Correspondence to Jon Bergman confirming my availability for Dr. Chen's deposition on 6/4 or 6/5/25.	0.10	16.00
	RMC	Telephone conference with Jon Bergman to further discuss Dr. Chen's deposition.	0.10	16.00
	RMC	Correspondence to counsel confirming my availability for deposition of Dr. Chen on 6/13/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Sahag following up on request to depose Sedgwick claims representative.	0.10	16.00

Executive Council of Iowa
Larson v. Newton Correctional Facility/State of Iowa/Second Injury Fun

Invoice Date: 05/15/2025
Invoice #: 210155
Account #: IA.0176

			Hours	
	RMC	Receipt and review of Notice of Deposition of Dr. Chen, served by Matt Sahag.	0.10	16.00
04/25/2025	RMC	Receipt and review of draft Notice of Deposition of Sedgwick claims rep, served by Matt Sahag.	0.10	16.00
04/29/2025	RMC	Receipt and review of medical records from University of Iowa Healthcare, served by Jon Bergman.	0.20	32.00
	RMC	Receipt and cursory review of Claimant's deposition transcript from Sweeney Court Reporting.	0.30	48.00
		TOTAL FEES	6.90	1,104.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	6.90	$160.00	$1,104.00

Advances

04/30/2025	Sweeney Court Reporting Services - Deposition Transcripts	222.75
	TOTAL ADVANCES	222.75
	TOTAL THIS STATEMENT	1,326.75
	Previous Balance	$592.00

Payments

04/21/2025	Payment on Account - Thank you!	-128.00
	TOTAL BALANCE DUE	$1,790.75

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209772	464.00	464.00
			464.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $206.00 in *McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa

Current balance	$ 206.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 206.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.
505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210166
Account #: IA.0187
RMC
Federal Tax I.D.: 42-0894999

RE: McInroy v. Iowa Department Natural Resources
DOI: 11/01/2023 1st DOI: 2015
Claimant: Mark McInroy
Employer: Iowa Department of Natural Resources

Activity through 04/30/2025

Fees

			Hours	
02/10/2025	JMM	Drafted email to the state regarding interrogatory answers to Claimant.	0.10	14.00
	RMC	Thorough review and edits to preliminary answers to Claimant's Interrogatories, initially prepared by Associate.	0.30	48.00
	RMC	Review, edit, and finalize preliminary response to Claimant's Request for Production of Documents, initially prepared by Associate.	0.20	32.00
02/12/2025	RMC	Receipt and review of correspondence from Jon Bergman verifying Interrogatory Answers.	0.10	16.00
	RMC	Correspondence to all counsel regarding Second Injury Fund Responses to Claimant's Written Discovery.	0.10	16.00
02/27/2025	RMC	Brief review of pleadings and medical record chronology to determine need for any additional workup at this time.	0.30	48.00
03/05/2025	RMC	Receipt and review of State's Request for Admissions to Claimant, served by Sarah Timko.	0.10	16.00
	RMC	Receipt and review of Claimant's Response to State's Request for Admissions, Nick Cooling.	0.10	16.00
		TOTAL FEES	1.30	206.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.20	$160.00	$192.00
Jordan Michael Miller	Associate	0.10	140.00	14.00

Executive Council of Iowa
McInroy v. Iowa Department Natural Resources

Invoice Date: 05/13/2025
Invoice #: 210166
Account #: IA.0187

	TOTAL THIS STATEMENT	206.00
	Previous Balance	$1,519.00
	Payments	
03/12/2025	Payment on Account - Thank you!	-1,519.00
	TOTAL BALANCE DUE	$206.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $112.00 in *Mendenhall, Mark v. Clarinda Correctional Facility/State of Iowa, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 20, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Mendenhall, Mark v. Clarinda Correctional Facility and State of Iowa, Second Injury Fund of Iowa

Current balance	$ 112.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 112.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210167
Account #: IA.0188
RMC
Federal Tax I.D.: 42-0894999

RE: Mendenhall v. Clarinda Correctional Facility
DOI: 09/19/2024 DOI: 06/01/2024
Claimant: Mark Mendenhall
Employer: Clarinda Correctional Facility

Activity through 04/30/2025

Fees

			Hours	
03/04/2025	RMC	Receipt and review of correspondence from Division of Workers' Compensation for single file number for combined petitions.	0.10	16.00
04/17/2025	RMC	Correspondence with Andrew Duffelmeyer regarding Claimant's addition of new employer defendant, TA Combine.	0.20	32.00
	RMC	Receipt and review of Answer to Claimant's Petition, filed by counsel for employer TA Combine, Cathryn Johnson.	0.20	32.00
04/25/2025	RMC	Receipt and review of State's Request for Admissions to Claimant, served by Andrew Duffelmeyer.	0.10	16.00
04/29/2025	RMC	Receipt and review of correspondence from attorney Caitlyn Kilburg, counsel for TA Combine, advising of her representation.	0.10	16.00
		TOTAL FEES	0.70	112.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.70	$160.00	$112.00

TOTAL THIS STATEMENT	112.00
Previous Balance	$464.00

Payments

04/21/2025	Payment on Account - Thank you!	-464.00

Executive Council of Iowa
Mendenhall v. Clarinda Correctional Facility

Invoice Date: 05/[illegible]/2023
Invoice #: 210167
Account #: IA.0188

TOTAL BALANCE DUE $112.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

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Main: 515-281-5164 • Direct: 515-954-9564
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 26, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $32.00 in *Shana Overstreet v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Shana Overstreet v. University of Iowa Hospitals and Clinics, 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	$96.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 32.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: May 15, 2025
Invoice #: 210156
Account #: IA.0177
RMC
Federal Tax I.D.: 42-0894999

RE: Overstreet, Shana v. University of Iowa Hospitals and Clinics
DOI: 09/06/2023 1st DOI: 12/08/2022
Claimant: Shana Overstreet
Employer: University of Iowa Hospitals and Clinics

Activity through 04/30/2025

Fees

			Hours	
04/09/2025	RMC	Receipt and review of 4/4/25 treatment notes and PSR from Dr. Daniel Goldish, served by Jennifer Beckman.	0.20	32.00
		TOTAL FEES	0.20	32.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$160.00	$32.00

TOTAL THIS STATEMENT 32.00

Previous Balance $814.00

Payments

04/21/2025 Payment on Account - Thank you! -718.00

TOTAL BALANCE DUE $128.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209773	96.00	96.00
			96.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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DES MOINES, IA 50319
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $577.50 in *Peppers, Amber v. Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 20, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Peppers, Amber v. Second Injury Fund of Iowa

Current balance	$ 577.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 577.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: May 15, 2025
Invoice #: 210171
Account #: IA.0192
RMC
Federal Tax I.D.: 42-0894999

RE: Peppers v. UIHC
DOI: 5/3/2023
Claimant: Amber Peppers
Employer: University of Iowa Hospitals & Clinics

Activity through 04/30/2025

Fees

			Hours	
03/07/2025	RMC	Receipt of new assignment and review of legal correspondence and initial pleadings, from Jennifer Hart.	0.30	52.50
	RMC	Receipt and review of Claimant's Petition, forwarded by Jennifer Hart.	0.10	17.50
	RMC	Receipt and review of Claimant's written discovery requests to employer, sent by Jennifer Hart.	0.20	35.00
	RMC	Correspondence to Jennifer Hart requesting clarification of all parties to lawsuit.	0.10	17.50
	RMC	Receipt and review of correspondence from Jennifer Hart advising that State/employer settled underlying claim with Claimant in August 2024.	0.10	17.50
03/12/2025	RMC	Correspondence to Sarah Timko regarding general discussion prior to preparing Answer to Petition.	0.10	17.50
03/17/2025	RMC	Receipt and review of correspondence from Sarah Timko regarding phone conference to discuss Claimant's Petition and our Answer.	0.10	17.50
	RMC	Telephone conference with Sarah Timko to discuss Claimant's Petition and initial Answer.	0.10	17.50
	RMC	Preparation of Appearance to present to Commissioner on behalf of Defendant.	0.10	17.50
	RMC	Prepare Answer to Claimant's Original Notice and Petition.	0.30	52.50

Executive Council of Iowa
Peppers v. UIHC

Invoice Date: 05/13/2025
Invoice #: 210171
Account #: IA.0192

			Hours	
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Letter to Leanne Tyler regarding Answer to Petition and written discovery directed to Claimant.	0.10	17.50
	RMC	Letter to Sarah Timko regarding Answer to Petition and service of discovery.	0.10	17.50
	RMC	Correspondence to Leanne Tyler requesting all file material from underlying claim against State/employer.	0.10	17.50
03/24/2025	RMC	Receipt and review of ruling on Motion for Additional Time to Answer, filed by Deputy Erin Pals.	0.10	17.50
04/09/2025	RMC	Receipt and review of Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding executed Agreement for Outside Counsel.	0.10	17.50
04/21/2025	RMC	Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
04/22/2025	RMC	Receipt and review of correspondence from Leanne Tyler requesting case be scheduled for hearing.	0.10	17.50
	RMC	Correspondence to Leanne Tyler regarding my availability for hearing in March or April, 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Leanne Tyler confirming request for 3/30/26 hearing date.	0.10	17.50
04/25/2025	RMC	Correspondence with Leanne Tyler regarding alternate hearing dates in February 2026.	0.20	35.00
	RMC	Receipt and review of correspondence from Leanne Tyler confirming request for 2/6/26 hearing.	0.10	17.50
		TOTAL FEES	3.30	577.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.30	$175.00	$577.50

TOTAL THIS STATEMENT	577.50
TOTAL BALANCE DUE	$577.50

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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DES MOINES, IA 50319
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Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $720.00 in *Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 20, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

Current balance	$ 720.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$857.50 – 5/5/2025 EC Meeting
Outstanding Total	$ 720.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210169
Account #: IA.0190
RMC
Federal Tax I.D.: 42-0894999

RE: Starrett v. State of Iowa/SIF
DOI: 08/12/2022
Claimant: Christopher Starrett
Employer: Department of Public Safety

Activity through 04/30/2025

Fees

			Hours	
04/01/2025	RMC	Receipt and thorough review of Claimant's Answers to Interrogatories, served by Nate Boulton.	0.30	52.50
	RMC	Receipt and review of Claimant's Response to Request for Production of Documents, consisting of indemnity and medical benefit printouts, legal correspondence, Claimant's tax returns, settlement documents with employer and all prior discovery responses exchanged with employer, including attachments (voluminous), served by Nate Boulton.	1.20	210.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to Interrogatories and certain documents produced.	0.20	35.00
04/09/2025	RMC	Receipt and review of correspondence from Nate Boulton requesting case be scheduled for hearing.	0.10	17.50
	RMC	Correspondence to Nate Boulton regarding my availability for hearing in February or March 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Nate Boulton confirming request for 2/25/26 hearing date.	0.10	17.50
04/11/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50

Executive Council of Iowa
Starrett v. State of Iowa/SIF

Invoice Date: 05/15/2025
Invoice #: 210169
Account #: IA.0190

			Hours	
04/28/2025	MO	Analysis of medical records received from opposing counsel (269 pages) in order to ensure completeness of records, all pertinent records are included in medical chronology, identifying additional medical records to obtain in order to further investigation of claim and further analysis to determine file completeness.	1.00	100.00
	MO	Begin detailed medical chronology with records from Family Medicine Grinnell, Grinnell Regional Medical Center, Skiff Medical Center, West Lakes Surgery Center, Dermatology PC, Foot & Ankle of Iowa, MercyOne East Des Moines Occupational Health, Total Rehab, and Independent Medical Evaluation report from Dr. Kuhnlein, consisting of 269 pages total.	2.00	200.00
		TOTAL FEES	5.40	720.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.40	$175.00	$420.00
Mandelyn Oathout	Paralegal	3.00	100.00	300.00

TOTAL THIS STATEMENT	720.00
Previous Balance	$857.50
TOTAL BALANCE DUE	$1,577.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209781	857.50	857.50
			857.50

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $32.00 in *Stevenson, Brad v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Brad Stevenson v. Iowa Department of Transportation, State of Iowa, 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	$80.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 32.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.
505 Fifth Avenue, Suite 729
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515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
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1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: May 15, 2025
Invoice #: 210158
Account #: IA.0179
RMC
Federal Tax I.D.: 42-0894999

RE: Stevenson v. Iowa Department of Transportation
DOI: 12/10/2021 1st DOI: 11/07/2016
Claimant: Brad Stevenson
Employer: Iowa Department of Transportation

Activity through 04/30/2025

Fees

			Hours	
04/17/2025	RMC	Receipt and review of Iowa DOT PSR, dated 3/31/25 and medical records from Winnmed, dated 3/13/25 (14 pages), served by Andrew Duffelmeyer.	0.20	32.00
		TOTAL FEES	0.20	32.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$160.00	$32.00

TOTAL THIS STATEMENT	32.00
Previous Balance	$176.00

Payments

04/21/2025	Payment on Account - Thank you!	-96.00
	TOTAL BALANCE DUE	$112.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209775	80.00	80.00
			80.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $192.00 in *Stine, Phillip v. Mt. Pleasant Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Stine, Phillip v. Mt. Pleasant Correctional Facility and State of Iowa and Second Injury Fund

Current balance	$ 192.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$872.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 192.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210163
Account #: IA.0184
RMC
Federal Tax I.D.: 42-0894999

RE: Stine v. Mt. Pleasant Correctional Facility
DOI: 07/05/2022 1st DOI: 2016
Claimant: Phillip Stine
Employer: Mt. Pleasant Correctional Facility

Activity through 04/30/2025

Fees

			Hours	
04/16/2025	RMC	Receipt and review of correspondence from Andrew Duffelmeyer to Niko Pothitakis following up for Claimant's discovery responses.	0.10	16.00
	RMC	Receipt and review of State's Responses to Claimant's Requests for Admissions, served by Andrew Duffelmeyer.	0.10	16.00
04/18/2025	RMC	Receipt and review of State's Answers to Claimant's Interrogatories, served by Andrew Duffelmeyer.	0.30	48.00
	RMC	Receipt and review of State's Response to Claimant's Request for Production of Documents, including attached benefit printout and employer materials, served by Andrew Duffelmeyer.	0.40	64.00
04/23/2025	RMC	Receipt and review of Claimant's 7/13/22 recorded statement, served by Andrew Duffelmeyer.	0.20	32.00
04/30/2025	RMC	Receipt and review of medical records from Henry County Health Center, served by Niko Pothitakis.	0.10	16.00
		TOTAL FEES	1.20	192.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.20	$160.00	$192.00

TOTAL THIS STATEMENT 192.00

Executive Council of Iowa
Stine v. Mt. Pleasant Correctional Facility

Invoice Date: 05/13/2025
Invoice #: 210163
Account #: IA.0184

Previous Balance	$872.00
TOTAL BALANCE DUE	$1,064.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209780	872.00	872.00
			872.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $112.00 in *Stufflebeam, Douglas v. University of Northern Iowa and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Douglas Stufflebeam v. University of Northern Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$ 112.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$240.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 112.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: May 15, 2025
Invoice #: 210157
Account #: IA.0178
RMC
Federal Tax I.D.: 42-0894999

RE: Stufflebeam, Douglas v. University of Northern Iowa
DOI: 07/19/2022
Claimant: Douglas Stufflebeam
Employer: University of Northern Iowa

Activity through 04/30/2025

Fees

			Hours	
04/02/2025	RMC	Review medical records and discovery responses to determine need for any expert witness designations.	0.30	48.00
04/03/2025	RMC	Receipt and review of Claimant's discovery requests to the state/employer, served by Andy Giller.	0.20	32.00
	RMC	Receipt and review of Claimant's Designation of Experts, including CVs, served by Andy Giller.	0.20	32.00
		TOTAL FEES	0.70	112.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.70	$160.00	$112.00

TOTAL THIS STATEMENT	112.00
Previous Balance	$538.00

Payments

04/21/2025	Payment on Account - Thank you!	-298.00
	TOTAL BALANCE DUE	$352.00

Executive Council of Iowa
Stufflebeam, Douglas v. University of Northern Iowa

Invoice Date: 05/13/2025
Invoice #: 210157
Account #: IA.0178

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209774	240.00	240.00
			240.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $792.50 in *Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$ 792.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 792.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210172
Account #: IA.0193
RMC
Federal Tax I.D.: 42-0894999

RE: Valipouralmasi, Azam v. State of Iowa/SIF
DOI: 1/25/25
Claimant: Azam Valipouralmasi
Employer: University of Iowa

Activity through 04/30/2025

Fees

			Hours	
03/25/2025	RMC	Receipt of new assignment and initial review of legal correspondence and pleadings, sent by Jennifer Hart.	0.30	52.50
03/28/2025	RMC	Correspondence to Sarah Timko requesting copy of State's Answer to Petition.	0.10	17.50
03/31/2025	RMC	Receipt and cursory review of State's written discovery requests to Claimant, served by Sarah Timko.	0.20	35.00
	RMC	Receipt and review of State's Answer to Petition, served by Sarah Timko.	0.10	17.50
	RMC	Receipt and review of entire claim file from Sedgwick, including legal correspondence and all medical records, consisting of 88 pages.	0.60	105.00
	RMC	Prepare Appearance to present to Commissioner on behalf of Defendants.	0.10	17.50
	RMC	Prepare Answer to Claimant's Original Notice and Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State of Iowa.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State of Iowa.	0.10	17.50

Executive Council of Iowa
Valipouralmasi, Azam v. State of Iowa/SIF

Invoice Date: 05/13/2025
Invoice #: 210172
Account #: IA.0193

			Hours	
	RMC	Correspondence to John Lawyer regarding Answer to Petition and service of written discovery requests.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Answer to Petition and service of discovery on all parties.	0.10	17.50
04/01/2025	MO	Begin detailed medical chronology with records from University of Iowa and Athletico Physical Therapy, consisting of 73 pages total.	1.10	110.00
	RMC	Receipt and review of executed patient authorization, sent by John Lawyer.	0.10	17.50
	RMC	Receipt and cursory review of Claimant's Interrogatories, Request for Production of Documents, and Request for Admissions directed to employer, served by John Lawyer.	0.30	52.50
04/09/2025	RMC	Receipt and review of State's Response to Claimant's Request for Admissions, served by Sarah Timko.	0.10	17.50
	RMC	Receipt and review of Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding executed Agreement for Outside Counsel.	0.10	17.50
	RMC	Receipt and review of Order on Motion to Extend Time for Second Injury Fund to Answer, filed by Deputy Andrew Phillips.	0.10	17.50
04/11/2025	RMC	Receipt and review of 2/28/25 treatment note from University of Iowa, served by Sarah Timko.	0.10	17.50
04/21/2025	RMC	Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
04/25/2025	RMC	Receipt and review of medical records from UIHC, consisting of 11 pages, served by Sarah Timko.	0.20	35.00
		TOTAL FEES	5.00	792.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.90	$175.00	$682.50
Mandelyn Oathout	Paralegal	1.10	100.00	110.00

TOTAL THIS STATEMENT 792.50

TOTAL BALANCE DUE $792.50

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $531.00 in *Williams, Kathrine v. 6th Judicial District Department of Corrections and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Katherine Williams v. 6th Judicial District and Second Injury Fund of Iowa

Current balance	$ 531.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$272.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 531.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: May 15, 2025
Invoice #: 210159
Account #: IA.0180
RMC
Federal Tax I.D.: 42-0894999

RE: Williams, Katherine v. 6th Judicial District Department of Correctio
DOI: 08/04/2022 1st DOI: 2018
Claimant: Katherine Williams
Employer: 6th Judicial District Department of Corrections

Activity through 04/30/2025

Fees

			Hours	
04/11/2025	MO	Analysis of medical records contained in Claimant's Notice of Services (662 pages) for identification of medical providers, dates of service, expert reports and opinions, and additional records to obtain to further investigate the claim and further analysis to determine file completeness.	1.50	135.00
	MO	Begin detailed medical chronology with records from Mayo Clinic, consisting of 662 pages.	4.40	396.00
		TOTAL FEES	5.90	531.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Mandelyn Oathout	Paralegal	5.90	$90.00	$531.00

TOTAL THIS STATEMENT	531.00
Previous Balance	$336.00

Payments

04/21/2025	Payment on Account - Thank you!	-64.00
	TOTAL BALANCE DUE	$803.00

Executive Council of Iowa
Williams, Katherine v. 6th Judicial District Department of Corrections

Invoice Date: 05/[illegible]/2025
Invoice #: 210159
Account #: IA.0180

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209776	272.00	272.00
			272.00

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368

June 2, 2025

Accounting Department
Office of the Treasurer
Lucas Building
321 E 12th Street
Des Moines, IA, 50319

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

Patterson Law Firm L.L.P…….……..…….....$398.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$32.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$920.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$691.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Karen Crew v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$541.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$676.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$522.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$1,326.75
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
John Larson v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$206.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$112.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Mendenhall, Mark v. Clarinda Correctional Facility and State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$32.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Shana Overstreet v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$577.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Peppers, Amber v. Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$720.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$32.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Brad Stevenson v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$192.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Stine, Phillip v. Mt. Pleasant Correctional Facility and State of Iowa and Second Injury Fund

Patterson Law Firm L.L.P……..……..…….....$112.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Douglas Stufflebeam v. University of Northern Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$792.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$531.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Katherine Williams v. 6th Judicial District and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $398.50 in *Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

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GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa

Current balance	$ 398.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$919.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 398.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.
505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: May 15, 2025
Invoice #: 210170
Account #: IA.0191
RMC
Federal Tax I.D.: 42-0894999

RE: Beitz v. Public Defense
Claim No. 22008786-01 DOI: 10/13/22
Claimant: Michael Beitz
Employer: Public Defense

Activity through 04/30/2025

Fees

			Hours	
04/01/2025	JMM	Email correspondence with Jon Bergman regarding discovery responses.	0.10	15.50
04/02/2025	JMM	Finalized discovery responses and had them served.	0.10	15.50
04/14/2025	RMC	Receipt and review of correspondence from AnneMarie Spellman-McDevitt proposing hearing dates.	0.10	17.50
	RMC	Receipt and review of correspondence from Sarah Timko regarding her available hearing dates.	0.10	17.50
	RMC	Correspondence to all counsel regarding my availability for hearing in March 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Sarah Timko confirming request for 3/18/2026 hearing.	0.10	17.50
04/16/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all prehearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
	RMC	Receipt and review of Claimant's Answers to Second Injury Fund's Interrogatories, served by Dan Spellman.	0.30	52.50

Executive Council of Iowa
Beitz v. Public Defense

Invoice Date: 05/15/2025
Invoice #: 210170
Account #: IA.0191

		Hours	
RMC	Receipt and review of Claimant's Response to Second Injury Fund's Request for Production of Documents, including patient status reports from UPH and Iowa Ortho, dated 10/17/22 through 5/1/24, printout of all benefits paid by State, executed information releases, and photos of injury scene, served by Dan Spellman.	0.40	70.00
RMC	Correspondence to Jon Bergman regarding Claimant's Answers to Second Injury Fund's Interrogatories and printout of benefits paid by State.	0.10	17.50
RMC	Receipt and review of Claimant's response to State's Request for Production of Documents, served by Dan Spellman.	0.20	35.00
RMC	Receipt and review of Claimant's Answers to State's Interrogatories, served by Dan Spellman.	0.20	35.00
RMC	Correspondence to Jon Bergman regarding Claimant's Answers to State's Interrogatories.	0.10	17.50
	TOTAL FEES	2.30	398.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.10	$175.00	$367.50
Jordan Michael Miller	Associate	0.20	155.00	31.00

TOTAL THIS STATEMENT	398.50
Previous Balance	$919.00
TOTAL BALANCE DUE	$1,317.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209782	919.00	919.00
			919.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $32.00 in *Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Therese Blake v. Woodward Resource Center 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	$272.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 32.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210162
Account #: IA.0183
RMC
Federal Tax I.D.: 42-0894999

RE: Blake, Therese v. Woodward Resource Center/State of Iowa/SIF
DOI: 1/1/2024 1st DOI: 1994
Claimant: Therese Blake
Employer: Woodward Resource Center

Activity through 04/30/2025

Fees

			Hours	
04/11/2025	RMC	Receipt and review of treatment note and PSR from Iowa Ortho, dated 4/7/25, served by Sarah Timko.	0.20	32.00
		TOTAL FEES	0.20	32.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$160.00	$32.00

TOTAL THIS STATEMENT	32.00
Previous Balance	$352.00

Payments

04/21/2025	Payment on Account - Thank you!	-80.00
	TOTAL BALANCE DUE	$304.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209779	272.00	272.00
			272.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
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Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $920.00 in *Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$ 920.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 920.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

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Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210173
Account #: IA.0194
RMC
Federal Tax I.D.: 42-0894999

RE: Chance, Diana v. State of Iowa/SIF
DOI: 11/05/2024
Claimant: Diana Chance
Employer: University of Iowa

Activity through 04/30/2025

Fees

			Hours	
03/28/2025	RMC	Receipt of new assignment and initial claim materials, including legal correspondence and pleadings, from Jon Bergman.	0.30	52.50
	RMC	Correspondence to Jennifer Beckman requesting copy of State's Answer to Petition.	0.10	17.50
04/09/2025	RMC	Receipt and review of Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding executed Agreement for Outside Counsel.	0.10	17.50
04/11/2025	RMC	Correspondence to Jennifer Beckman following up for State's Answer to Petition.	0.10	17.50
04/14/2025	RMC	Receipt and review of State's Answer to Claimant's Petition, served by Jennifer Beckman.	0.10	17.50
	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.10	17.50
	RMC	Prepare Answer to Claimant's Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00

Executive Council of Iowa
Chance, Diana v. State of Iowa/SIF

Invoice Date: 05/[illegible]/2025
Invoice #: 210173
Account #: IA.0194

			Hours	
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of discovery on all parties.	0.10	17.50
	RMC	Letter to MaKayla Augustine regarding Answer to Petition and written discovery directed to Claimant and State.	0.10	17.50
04/16/2025	RMC	Receipt and cursory review of all medical records in Claimant's possession, including those from UIHC, Steindler Orthopedic Clinic, and Athletico, consisting of 146 pages, served by MaKayla Augustine.	0.20	35.00
04/17/2025	MO	Analysis of medical records contained in Claimant's Notice of Service (150 pages) for identification of medical providers, dates of service, expert reports and opinions and further analysis to determine file completeness.	1.50	150.00
	MO	Begin detailed medical chronology with records from Steindler Orthopedic Clinic, University of Iowa, and Athletico Physical Therapy, consisting of 156 pages total.	2.10	210.00
	RMC	Receipt and review of State's Interrogatories and Request for Production of Documents directed to Claimant, served by Jennifer Beckman.	0.20	35.00
	RMC	Receipt and review of Claimant's Interrogatories and Request for Production of documents directed to State, served by MaKayla Augustine.	0.20	35.00
04/21/2025	RMC	Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
04/23/2025	RMC	Receipt and review of treatment note from Athletico PT, dated 4/7/25, served by Jennifer Beckman.	0.10	17.50
04/29/2025	RMC	Receipt and review of signed Patient Authorization and information releases, provided by MaKayla Augustine.	0.20	35.00
		TOTAL FEES	6.80	920.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.20	$175.00	$560.00
Mandelyn Oathout	Paralegal	3.60	100.00	360.00

TOTAL THIS STATEMENT 920.00

TOTAL BALANCE DUE $920.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
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Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $691.00 in *Crew, Karen v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 20, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Karen Crew v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Current balance	$ 691.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$32.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 691.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: May 15, 2025
Invoice #: 210161
Account #: IA.0182
RMC
Federal Tax I.D.: 42-0894999

RE: Crew, Karen v. UIHC
DOI: 2/10/2021 1st DOI: 2016
Claimant: Karen Crew
Employer: University of Iowa Hospitals and Clinics

Activity through 04/30/2025

Fees

			Hours	
04/18/2025	RMC	Receipt and review of billing statement from Athletico, served by Jason Neifert.	0.10	16.00
04/22/2025	MO	Update medical chronology with records from University of Iowa, consisting of 300/677 pages.	3.00	270.00
04/23/2025	MO	Update medical chronology with records from University of Iowa, consisting of remaining 377 pages.	2.50	225.00
04/24/2025	MO	Update medical chronology with records from Athletico Physical Therapy and Independent Medical Evaluation report from Dr. Mathew, consisting of 295 pages total.	2.00	180.00
		TOTAL FEES	7.60	691.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.10	$160.00	$16.00
Mandelyn Oathout	Paralegal	7.50	90.00	675.00

TOTAL THIS STATEMENT	691.00
Previous Balance	$240.00

Payments

04/21/2025	Payment on Account - Thank you!	-208.00

Executive Council of Iowa
Crew, Karen v. UIHC

Invoice Date: 05/13/2025
Invoice #: 210161
Account #: IA.0182

TOTAL BALANCE DUE $723.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209778	32.00	32.00
			32.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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Main: 515-281-5164 • Direct: 515-954-9564
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $541.00 in *Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$ 541.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 541.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210165
Account #: IA.0186
RMC
Federal Tax I.D.: 42-0894999

RE: Furnish v. Woodward Resource Center/State of Iowa/SIF
DOI: 03/26/2023 1st DOIL 1981
Claimant: Lloyd Furnish
Employer: Woodward Resource Center

Activity through 04/30/2025

Fees

			Hours	
02/07/2025	RMC	Receipt and review of State's responses to Claimant's Request for Admissions, served by Jennifer Beckman.	0.10	16.00
02/26/2025	JMM	Edited discovery responses to Claimant and looked through file for documents to produce.	0.60	84.00
	JMM	Updated our answers to Claimant's interrogatories following the receipt of new documents from Melissa Thomas (the employer).	0.40	56.00
	JMM	Updated our responses to Claimant's request for production following new documents from the employer.	0.30	42.00
	RMC	Cursory review of pleadings and medical records received to date, to determine any additional workup required at this time.	0.20	32.00
02/28/2025	MO	Begin detailed medical chronology with records from MercyOne Occupational Health, Alliance Radiology, and Iowa Ortho, consisting of 46 pages total.	0.70	63.00
03/04/2025	RMC	Receipt and review of correspondence from Jennifer Beckman requesting case be scheduled for hearing.	0.10	16.00
	RMC	Receipt and review of correspondence from Nick Cooling regarding his availability for hearing in January 2026.	0.10	16.00
	RMC	Brief review of case evaluation, pleadings and expert medical reports in preparation for phone conference with employer to discuss case and plan of action.	0.30	48.00

Executive Council of Iowa
Furnish v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 05/13/2025
Invoice #: 210165
Account #: IA.0186

			Hours	
	RMC	Correspondence to both counsel regarding my available dates for hearing in January 2026.	0.10	16.00
	RMC	Receipt and review of correspondence from Jennifer Beckman confirming her availability for hearing on 1/14/26.	0.10	16.00
03/31/2025	JMM	Communication with Jon Bergman regarding discovery responses.	0.10	14.00
	RMC	Thorough review and edits to Response to Claimant's Request for Production of Documents, initially prepared by associate.	0.20	32.00
	RMC	Thorough review and edits to preliminary Answers to Claimant's Interrogatories, initially prepared by associate.	0.30	48.00
04/01/2025	JMM	Email correspondence with Jon Bergman regarding discovery.	0.20	28.00
04/02/2025	JMM	Finalized discovery responses and had them served.	0.10	14.00
		TOTAL FEES	3.90	541.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.50	$160.00	$240.00
Jordan Michael Miller	Associate	1.70	140.00	238.00
Mandelyn Oathout	Paralegal	0.70	90.00	63.00

	TOTAL THIS STATEMENT	541.00
	Previous Balance	$630.00

Payments

03/12/2025	Payment on Account - Thank you!	-630.00
	TOTAL BALANCE DUE	$541.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $676.00 in *Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Current balance	$ 676.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 676.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210164
Account #: IA.0185
RMC
Federal Tax I.D.: 42-0894999

RE: Gabel-Reisen v. Anamosa State Penitentiary
DOI: 09/11/2019 1st DOI: 03/23/2015
Claimant: Regina Gabel-Reisen
Employer: Anamosa State Penitentiary

Activity through 04/30/2025

Fees

			Hours	
02/26/2025	RMC	Brief review of relevant file material to determine additional workup required at this time.	0.20	32.00
	RMC	Correspondence to Meredith Cooney requesting all medical records in State's possession.	0.10	16.00
02/27/2025	RMC	Receipt and review of correspondence from Meredith Cooney concerning status of State's Discovery Responses.	0.10	16.00
03/14/2025	RMC	Receipt and review of denial letter from Meredith Cooney to Randy Schueller.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding State's denial letter regarding 9/11/19 date of injury.	0.10	16.00
	RMC	Receipt and review of correspondence from Meredith Cooney regarding status of State's discovery responses.	0.10	16.00
03/20/2025	MO	Begin detailed medical chronology with records from UnityPoint Finley, Grand River Medical Group, and Physicians' Clinic of Iowa, consisting of 1,800 pages total.	1.20	108.00
03/21/2025	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Meredith Cooney.	0.20	32.00
	RMC	Receipt and review of medical and indemnity payment logs and complete Sedgwick claim file, served by Meredith Cooney.	0.40	64.00

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 05/13/2025
Invoice #: 210164
Account #: IA.0185

			Hours	
03/25/2025	MO	Continue detailed medical chronology with remaining records from UnityPoint Finley, and Independent Medical Evaluation reports from Dr. Bansal, Dr. Carpenter, and Dr. Chen, Vocational Report from Lana Sellner, as well as Functional Capacity Evaluation reports from Daryl Short and Athletico Physical Therapy, consisting of 885 pages total.	1.60	144.00
03/26/2025	MO	Continue detailed medical chronology with remaining records from UnityPoint Finley, and Independent Medical Evaluation reports from Dr. Bansal, Dr. Carpenter, and Dr. Chen, Vocational Report from Lana Sellner, as well as Functional Capacity Evaluation reports from Daryl Short and Athletico Physical Therapy, consisting of 885 pages total.	2.40	216.00
		TOTAL FEES	6.50	676.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.30	$160.00	$208.00
Mandelyn Oathout	Paralegal	5.20	90.00	468.00

	TOTAL THIS STATEMENT	676.00
	Previous Balance	$608.00

Payments

03/12/2025	Payment on Account - Thank you!	-608.00
	TOTAL BALANCE DUE	$676.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $522.00 in *Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 20, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	$ 522.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 522.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210168
Account #: IA.0189
RMC
Federal Tax I.D.: 42-0894999

RE: Grilli, Charles v. State of Iowa/SIF
DOI: 07/17/2022 DOI: 09/01/2006
Claimant: Charles Grilli
Employer: State of Iowa

Activity through 04/30/2025

Fees

			Hours	
03/03/2025	MO	Begin detailed medical chronology with records from DMOS, Hansen Family Hospital & Clinics, McFarland Clinic, Central Iowa Neurology, Capital Orthopedics, University of Iowa, and Select Physical Therapy, and Independent Medical Evaluation reports from Joseph Chen, MD and John Kuhnlein, DO, consisting of 947 pages total.	5.80	522.00
		TOTAL FEES	5.80	522.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Mandelyn Oathout	Paralegal	5.80	$90.00	$522.00

TOTAL THIS STATEMENT 522.00

Previous Balance $944.00

Payments

04/21/2025 Payment on Account - Thank you! -944.00

TOTAL BALANCE DUE $522.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

May 26, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $1,326.75 in *Larson, John v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 16, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

John Larson v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$ 1,326.75
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$464.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 1,326.75

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: May 15, 2025
Invoice #: 210155
Account #: IA.0176
RMC
Federal Tax I.D.: 42-0894999

RE: Larson v. Newton Correctional Facility/State of Iowa/Second Injury
DOI: 07/15/2022 1st DOI: 01/1993
Claimant: John Larson
Employer: Newton Correctional Facility

Activity through 04/30/2025

Fees

			Hours	
04/02/2025	RMC	Receipt and review of Claimant's Supplemental Answers to State's Interrogatory Number 19, served by Matthew Sahag.	0.10	16.00
	RMC	Receipt and review of Claimant's Supplemental Response to Request for Production of Documents, number 11, served by Matthew Sahag.	0.10	16.00
04/03/2025	RMC	Telephone call from Jon Bergman to discuss facts of case briefly ahead of Claimant's deposition.	0.20	32.00
	RMC	Receipt and review of 6/4/2020 criminal complaint in Scott County, sent by Jon Bergman.	0.20	32.00
	RMC	Receipt and review of correspondence from Matthew Sahag requesting Dr. Chen's deposition.	0.10	16.00
	RMC	Total time for Claimant's deposition.	2.00	320.00
	RMC	Receipt and review of correspondence from Jon Bergman to Matt Sahag regarding offer of additional medical treatment.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman to Matt Sahag proposing settlement discussions.	0.10	16.00
04/10/2025	RMC	Receipt and review of correspondence from Jon Bergman to Matt Sahag confirming further medical appointment at UIHC is in the works.	0.10	16.00
04/14/2025	RMC	Receipt and review of medical records from UIHC, West Branch, consisting of 15 pages, served by Matt Sahag.	0.20	32.00

Executive Council of Iowa
Larson v. Newton Correctional Facility/State of Iowa/Second Injury Fun

Invoice Date: 05/[illegible]/2025
Invoice #: 210155
Account #: IA.0176

			Hours	
04/16/2025	RMC	Receipt and review of correspondence from Jon Bergman regarding Claimant's 5/16/25 appointment with Dr. Matthew Hogue.	0.10	16.00
04/18/2025	RMC	Receipt and review of medical records from University of Iowa Healthcare, consisting of 20 pages, served by Jon Bergman.	0.20	32.00
	RMC	Receipt and review of correspondence from Matt Sahag proposing mediation.	0.10	16.00
	RMC	Telephone conference with Jon Bergman to discuss mediation and potential doctor depositions requested by Matt Sahag.	0.20	32.00
04/21/2025	RMC	Correspondence to and from counsel regarding mediation dates, and confirming 5/27/25 for the same.	0.30	48.00
	RMC	Correspondence to Sarah Timko confirming mediation on 5/27/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Michael Spellman confirming mediation for 5/27/25, beginning at 9 a.m..	0.10	16.00
04/22/2025	RMC	Review all file material to identify all potential witnesses and exhibits for hearing.	0.70	112.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	48.00
	RMC	Receipt and review of correspondence from Matt Sahag proposing various doctor depositions be scheduled for June.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman regarding Dr. Chen's availability for deposition.	0.10	16.00
04/23/2025	RMC	Receipt and review of correspondence from Matt Sahag regarding his available dates for Dr. Chen's deposition.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman requesting my availability for deposition of Dr. Chen on 6/6/25.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding my availability for Dr. Chen's deposition.	0.10	16.00
	RMC	Correspondence to Jon Bergman confirming my availability for Dr. Chen's deposition on 6/4 or 6/5/25.	0.10	16.00
	RMC	Telephone conference with Jon Bergman to further discuss Dr. Chen's deposition.	0.10	16.00
	RMC	Correspondence to counsel confirming my availability for deposition of Dr. Chen on 6/13/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Sahag following up on request to depose Sedgwick claims representative.	0.10	16.00

Executive Council of Iowa
Larson v. Newton Correctional Facility/State of Iowa/Second Injury Fun

Invoice Date: 05/15/2025
Invoice #: 210155
Account #: IA.0176

			Hours	
	RMC	Receipt and review of Notice of Deposition of Dr. Chen, served by Matt Sahag.	0.10	16.00
04/25/2025	RMC	Receipt and review of draft Notice of Deposition of Sedgwick claims rep, served by Matt Sahag.	0.10	16.00
04/29/2025	RMC	Receipt and review of medical records from University of Iowa Healthcare, served by Jon Bergman.	0.20	32.00
	RMC	Receipt and cursory review of Claimant's deposition transcript from Sweeney Court Reporting.	0.30	48.00
		TOTAL FEES	6.90	1,104.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	6.90	$160.00	$1,104.00

Advances

04/30/2025	Sweeney Court Reporting Services - Deposition Transcripts	222.75
	TOTAL ADVANCES	222.75
	TOTAL THIS STATEMENT	1,326.75
	Previous Balance	$592.00

Payments

04/21/2025	Payment on Account - Thank you!	-128.00
	TOTAL BALANCE DUE	$1,790.75

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209772	464.00	464.00
			464.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $206.00 in *McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa

Current balance	$ 206.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 206.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210166
Account #: IA.0187
RMC
Federal Tax I.D.: 42-0894999

RE: McInroy v. Iowa Department Natural Resources
DOI: 11/01/2023 1st DOI: 2015
Claimant: Mark McInroy
Employer: Iowa Department of Natural Resources

Activity through 04/30/2025

Fees

			Hours	
02/10/2025	JMM	Drafted email to the state regarding interrogatory answers to Claimant.	0.10	14.00
	RMC	Thorough review and edits to preliminary answers to Claimant's Interrogatories, initially prepared by Associate.	0.30	48.00
	RMC	Review, edit, and finalize preliminary response to Claimant's Request for Production of Documents, initially prepared by Associate.	0.20	32.00
02/12/2025	RMC	Receipt and review of correspondence from Jon Bergman verifying Interrogatory Answers.	0.10	16.00
	RMC	Correspondence to all counsel regarding Second Injury Fund Responses to Claimant's Written Discovery.	0.10	16.00
02/27/2025	RMC	Brief review of pleadings and medical record chronology to determine need for any additional workup at this time.	0.30	48.00
03/05/2025	RMC	Receipt and review of State's Request for Admissions to Claimant, served by Sarah Timko.	0.10	16.00
	RMC	Receipt and review of Claimant's Response to State's Request for Admissions, Nick Cooling.	0.10	16.00
		TOTAL FEES	1.30	206.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.20	$160.00	$192.00
Jordan Michael Miller	Associate	0.10	140.00	14.00

Executive Council of Iowa
McInroy v. Iowa Department Natural Resources

Invoice Date: 05/13/2025
Invoice #: 210166
Account #: IA.0187

	TOTAL THIS STATEMENT	206.00
	Previous Balance	$1,519.00
	Payments	
03/12/2025	Payment on Account - Thank you!	-1,519.00
	TOTAL BALANCE DUE	$206.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $112.00 in *Mendenhall, Mark v. Clarinda Correctional Facility/State of Iowa, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 20, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Mendenhall, Mark v. Clarinda Correctional Facility and State of Iowa, Second Injury Fund of Iowa

Current balance	$ 112.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 112.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210167
Account #: IA.0188
RMC
Federal Tax I.D.: 42-0894999

RE: Mendenhall v. Clarinda Correctional Facility
DOI: 09/19/2024 DOI: 06/01/2024
Claimant: Mark Mendenhall
Employer: Clarinda Correctional Facility

Activity through 04/30/2025

Fees

			Hours	
03/04/2025	RMC	Receipt and review of correspondence from Division of Workers' Compensation for single file number for combined petitions.	0.10	16.00
04/17/2025	RMC	Correspondence with Andrew Duffelmeyer regarding Claimant's addition of new employer defendant, TA Combine.	0.20	32.00
	RMC	Receipt and review of Answer to Claimant's Petition, filed by counsel for employer TA Combine, Cathryn Johnson.	0.20	32.00
04/25/2025	RMC	Receipt and review of State's Request for Admissions to Claimant, served by Andrew Duffelmeyer.	0.10	16.00
04/29/2025	RMC	Receipt and review of correspondence from attorney Caitlyn Kilburg, counsel for TA Combine, advising of her representation.	0.10	16.00
		TOTAL FEES	0.70	112.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.70	$160.00	$112.00

TOTAL THIS STATEMENT	112.00
Previous Balance	$464.00

Payments

04/21/2025	Payment on Account - Thank you!	-464.00

Executive Council of Iowa
Mendenhall v. Clarinda Correctional Facility

Invoice Date: 05/[illegible]/2025
Invoice #: 210167
Account #: IA.0188

TOTAL BALANCE DUE $112.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 26, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $32.00 in *Shana Overstreet v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Shana Overstreet v. University of Iowa Hospitals and Clinics, 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	$96.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 32.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: May 15, 2025
Invoice #: 210156
Account #: IA.0177
RMC
Federal Tax I.D.: 42-0894999

RE: Overstreet, Shana v. University of Iowa Hospitals and Clinics
DOI: 09/06/2023 1st DOI: 12/08/2022
Claimant: Shana Overstreet
Employer: University of Iowa Hospitals and Clinics

Activity through 04/30/2025

Fees

			Hours	
04/09/2025	RMC	Receipt and review of 4/4/25 treatment notes and PSR from Dr. Daniel Goldish, served by Jennifer Beckman.	0.20	32.00
		TOTAL FEES	0.20	32.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$160.00	$32.00

TOTAL THIS STATEMENT 32.00

Previous Balance $814.00

Payments

04/21/2025	Payment on Account - Thank you!	-718.00

TOTAL BALANCE DUE $128.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209773	96.00	96.00
			96.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $577.50 in *Peppers, Amber v. Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 20, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Peppers, Amber v. Second Injury Fund of Iowa

Current balance	$ 577.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 577.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: May 15, 2025
Invoice #: 210171
Account #: IA.0192
RMC
Federal Tax I.D.: 42-0894999

RE: Peppers v. UIHC
DOI: 5/3/2023
Claimant: Amber Peppers
Employer: University of Iowa Hospitals & Clinics

Activity through 04/30/2025

Fees

			Hours	
03/07/2025	RMC	Receipt of new assignment and review of legal correspondence and initial pleadings, from Jennifer Hart.	0.30	52.50
	RMC	Receipt and review of Claimant's Petition, forwarded by Jennifer Hart.	0.10	17.50
	RMC	Receipt and review of Claimant's written discovery requests to employer, sent by Jennifer Hart.	0.20	35.00
	RMC	Correspondence to Jennifer Hart requesting clarification of all parties to lawsuit.	0.10	17.50
	RMC	Receipt and review of correspondence from Jennifer Hart advising that State/employer settled underlying claim with Claimant in August 2024.	0.10	17.50
03/12/2025	RMC	Correspondence to Sarah Timko regarding general discussion prior to preparing Answer to Petition.	0.10	17.50
03/17/2025	RMC	Receipt and review of correspondence from Sarah Timko regarding phone conference to discuss Claimant's Petition and our Answer.	0.10	17.50
	RMC	Telephone conference with Sarah Timko to discuss Claimant's Petition and initial Answer.	0.10	17.50
	RMC	Preparation of Appearance to present to Commissioner on behalf of Defendant.	0.10	17.50
	RMC	Prepare Answer to Claimant's Original Notice and Petition.	0.30	52.50

Executive Council of Iowa
Peppers v. UIHC

Invoice Date: 05/13/2025
Invoice #: 210171
Account #: IA.0192

			Hours	
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Letter to Leanne Tyler regarding Answer to Petition and written discovery directed to Claimant.	0.10	17.50
	RMC	Letter to Sarah Timko regarding Answer to Petition and service of discovery.	0.10	17.50
	RMC	Correspondence to Leanne Tyler requesting all file material from underlying claim against State/employer.	0.10	17.50
03/24/2025	RMC	Receipt and review of ruling on Motion for Additional Time to Answer, filed by Deputy Erin Pals.	0.10	17.50
04/09/2025	RMC	Receipt and review of Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding executed Agreement for Outside Counsel.	0.10	17.50
04/21/2025	RMC	Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
04/22/2025	RMC	Receipt and review of correspondence from Leanne Tyler requesting case be scheduled for hearing.	0.10	17.50
	RMC	Correspondence to Leanne Tyler regarding my availability for hearing in March or April, 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Leanne Tyler confirming request for 3/30/26 hearing date.	0.10	17.50
04/25/2025	RMC	Correspondence with Leanne Tyler regarding alternate hearing dates in February 2026.	0.20	35.00
	RMC	Receipt and review of correspondence from Leanne Tyler confirming request for 2/6/26 hearing.	0.10	17.50
		TOTAL FEES	3.30	577.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.30	$175.00	$577.50

TOTAL THIS STATEMENT	577.50
TOTAL BALANCE DUE	$577.50

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $720.00 in *Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 20, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

Current balance	$ 720.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$857.50 – 5/5/2025 EC Meeting
Outstanding Total	$ 720.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210169
Account #: IA.0190
RMC
Federal Tax I.D.: 42-0894999

RE: Starrett v. State of Iowa/SIF
DOI: 08/12/2022
Claimant: Christopher Starrett
Employer: Department of Public Safety

Activity through 04/30/2025

Fees

			Hours	
04/01/2025	RMC	Receipt and thorough review of Claimant's Answers to Interrogatories, served by Nate Boulton.	0.30	52.50
	RMC	Receipt and review of Claimant's Response to Request for Production of Documents, consisting of indemnity and medical benefit printouts, legal correspondence, Claimant's tax returns, settlement documents with employer and all prior discovery responses exchanged with employer, including attachments (voluminous), served by Nate Boulton.	1.20	210.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to Interrogatories and certain documents produced.	0.20	35.00
04/09/2025	RMC	Receipt and review of correspondence from Nate Boulton requesting case be scheduled for hearing.	0.10	17.50
	RMC	Correspondence to Nate Boulton regarding my availability for hearing in February or March 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Nate Boulton confirming request for 2/25/26 hearing date.	0.10	17.50
04/11/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50

Executive Council of Iowa
Starrett v. State of Iowa/SIF

Invoice Date: 05/15/2025
Invoice #: 210169
Account #: IA.0190

			Hours	
04/28/2025	MO	Analysis of medical records received from opposing counsel (269 pages) in order to ensure completeness of records, all pertinent records are included in medical chronology, identifying additional medical records to obtain in order to further investigation of claim and further analysis to determine file completeness.	1.00	100.00
	MO	Begin detailed medical chronology with records from Family Medicine Grinnell, Grinnell Regional Medical Center, Skiff Medical Center, West Lakes Surgery Center, Dermatology PC, Foot & Ankle of Iowa, MercyOne East Des Moines Occupational Health, Total Rehab, and Independent Medical Evaluation report from Dr. Kuhnlein, consisting of 269 pages total.	2.00	200.00
		TOTAL FEES	5.40	720.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.40	$175.00	$420.00
Mandelyn Oathout	Paralegal	3.00	100.00	300.00

TOTAL THIS STATEMENT	720.00
Previous Balance	$857.50
TOTAL BALANCE DUE	$1,577.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209781	857.50	857.50
			857.50

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $32.00 in *Stevenson, Brad v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Brad Stevenson v. Iowa Department of Transportation, State of Iowa, 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	$80.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 32.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: May 15, 2025
Invoice #: 210158
Account #: IA.0179
RMC
Federal Tax I.D.: 42-0894999

RE: Stevenson v. Iowa Department of Transportation
DOI: 12/10/2021 1st DOI: 11/07/2016
Claimant: Brad Stevenson
Employer: Iowa Department of Transportation

Activity through 04/30/2025

Fees

			Hours	
04/17/2025	RMC	Receipt and review of Iowa DOT PSR, dated 3/31/25 and medical records from Winnmed, dated 3/13/25 (14 pages), served by Andrew Duffelmeyer.	0.20	32.00
		TOTAL FEES	0.20	32.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$160.00	$32.00

TOTAL THIS STATEMENT	32.00
Previous Balance	$176.00

Payments

04/21/2025	Payment on Account - Thank you!	-96.00
	TOTAL BALANCE DUE	$112.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209775	80.00	80.00
			80.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $192.00 in *Stine, Phillip v. Mt. Pleasant Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Stine, Phillip v. Mt. Pleasant Correctional Facility and State of Iowa and Second Injury Fund

Current balance	$ 192.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$872.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 192.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210163
Account #: IA.0184
RMC
Federal Tax I.D.: 42-0894999

RE: Stine v. Mt. Pleasant Correctional Facility
DOI: 07/05/2022 1st DOI: 2016
Claimant: Phillip Stine
Employer: Mt. Pleasant Correctional Facility

Activity through 04/30/2025

Fees

			Hours	
04/16/2025	RMC	Receipt and review of correspondence from Andrew Duffelmeyer to Niko Pothitakis following up for Claimant's discovery responses.	0.10	16.00
	RMC	Receipt and review of State's Responses to Claimant's Requests for Admissions, served by Andrew Duffelmeyer.	0.10	16.00
04/18/2025	RMC	Receipt and review of State's Answers to Claimant's Interrogatories, served by Andrew Duffelmeyer.	0.30	48.00
	RMC	Receipt and review of State's Response to Claimant's Request for Production of Documents, including attached benefit printout and employer materials, served by Andrew Duffelmeyer.	0.40	64.00
04/23/2025	RMC	Receipt and review of Claimant's 7/13/22 recorded statement, served by Andrew Duffelmeyer.	0.20	32.00
04/30/2025	RMC	Receipt and review of medical records from Henry County Health Center, served by Niko Pothitakis.	0.10	16.00
		TOTAL FEES	1.20	192.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.20	$160.00	$192.00

TOTAL THIS STATEMENT 192.00

Executive Council of Iowa
Stine v. Mt. Pleasant Correctional Facility

Invoice Date: 05/13/2025
Invoice #: 210163
Account #: IA.0184

Previous Balance	$872.00
TOTAL BALANCE DUE	$1,064.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209780	872.00	872.00
			872.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $112.00 in *Stufflebeam, Douglas v. University of Northern Iowa and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Douglas Stufflebeam v. University of Northern Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$ 112.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$240.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 112.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: May 15, 2025
Invoice #: 210157
Account #: IA.0178
RMC
Federal Tax I.D.: 42-0894999

RE: Stufflebeam, Douglas v. University of Northern Iowa
DOI: 07/19/2022
Claimant: Douglas Stufflebeam
Employer: University of Northern Iowa

Activity through 04/30/2025

Fees

			Hours	
04/02/2025	RMC	Review medical records and discovery responses to determine need for any expert witness designations.	0.30	48.00
04/03/2025	RMC	Receipt and review of Claimant's discovery requests to the state/employer, served by Andy Giller.	0.20	32.00
	RMC	Receipt and review of Claimant's Designation of Experts, including CVs, served by Andy Giller.	0.20	32.00
		TOTAL FEES	0.70	112.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.70	$160.00	$112.00

TOTAL THIS STATEMENT	112.00
Previous Balance	$538.00

Payments

04/21/2025	Payment on Account - Thank you!	-298.00
	TOTAL BALANCE DUE	$352.00

Executive Council of Iowa
Stufflebeam, Douglas v. University of Northern Iowa

Invoice Date: 05/13/2025
Invoice #: 210157
Account #: IA.0178

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209774	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
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $792.50 in *Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$ 792.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 792.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210172
Account #: IA.0193
RMC
Federal Tax I.D.: 42-0894999

RE: Valipouralmasi, Azam v. State of Iowa/SIF
DOI: 1/25/25
Claimant: Azam Valipouralmasi
Employer: University of Iowa

Activity through 04/30/2025

Fees

			Hours	
03/25/2025	RMC	Receipt of new assignment and initial review of legal correspondence and pleadings, sent by Jennifer Hart.	0.30	52.50
03/28/2025	RMC	Correspondence to Sarah Timko requesting copy of State's Answer to Petition.	0.10	17.50
03/31/2025	RMC	Receipt and cursory review of State's written discovery requests to Claimant, served by Sarah Timko.	0.20	35.00
	RMC	Receipt and review of State's Answer to Petition, served by Sarah Timko.	0.10	17.50
	RMC	Receipt and review of entire claim file from Sedgwick, including legal correspondence and all medical records, consisting of 88 pages.	0.60	105.00
	RMC	Prepare Appearance to present to Commissioner on behalf of Defendants.	0.10	17.50
	RMC	Prepare Answer to Claimant's Original Notice and Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State of Iowa.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State of Iowa.	0.10	17.50

Executive Council of Iowa
Valipouralmasi, Azam v. State of Iowa/SIF

Invoice Date: 05/[illegible]/2025
Invoice #: 210172
Account #: IA.0193

			Hours	
	RMC	Correspondence to John Lawyer regarding Answer to Petition and service of written discovery requests.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Answer to Petition and service of discovery on all parties.	0.10	17.50
04/01/2025	MO	Begin detailed medical chronology with records from University of Iowa and Athletico Physical Therapy, consisting of 73 pages total.	1.10	110.00
	RMC	Receipt and review of executed patient authorization, sent by John Lawyer.	0.10	17.50
	RMC	Receipt and cursory review of Claimant's Interrogatories, Request for Production of Documents, and Request for Admissions directed to employer, served by John Lawyer.	0.30	52.50
04/09/2025	RMC	Receipt and review of State's Response to Claimant's Request for Admissions, served by Sarah Timko.	0.10	17.50
	RMC	Receipt and review of Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding executed Agreement for Outside Counsel.	0.10	17.50
	RMC	Receipt and review of Order on Motion to Extend Time for Second Injury Fund to Answer, filed by Deputy Andrew Phillips.	0.10	17.50
04/11/2025	RMC	Receipt and review of 2/28/25 treatment note from University of Iowa, served by Sarah Timko.	0.10	17.50
04/21/2025	RMC	Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
04/25/2025	RMC	Receipt and review of medical records from UIHC, consisting of 11 pages, served by Sarah Timko.	0.20	35.00
		TOTAL FEES	5.00	792.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.90	$175.00	$682.50
Mandelyn Oathout	Paralegal	1.10	100.00	110.00

TOTAL THIS STATEMENT 792.50

TOTAL BALANCE DUE $792.50

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $531.00 in *Williams, Kathrine v. 6th Judicial District Department of Corrections and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Katherine Williams v. 6th Judicial District and Second Injury Fund of Iowa

Current balance	$ 531.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$272.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 531.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: May 15, 2025
Invoice #: 210159
Account #: IA.0180
RMC
Federal Tax I.D.: 42-0894999

RE: Williams, Katherine v. 6th Judicial District Department of Correctio
DOI: 08/04/2022 1st DOI: 2018
Claimant: Katherine Williams
Employer: 6th Judicial District Department of Corrections

Activity through 04/30/2025

Fees

			Hours	
04/11/2025	MO	Analysis of medical records contained in Claimant's Notice of Services (662 pages) for identification of medical providers, dates of service, expert reports and opinions, and additional records to obtain to further investigate the claim and further analysis to determine file completeness.	1.50	135.00
	MO	Begin detailed medical chronology with records from Mayo Clinic, consisting of 662 pages.	4.40	396.00
		TOTAL FEES	5.90	531.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Mandelyn Oathout	Paralegal	5.90	$90.00	$531.00

TOTAL THIS STATEMENT	531.00
Previous Balance	$336.00

Payments

04/21/2025	Payment on Account - Thank you!	-64.00
	TOTAL BALANCE DUE	$803.00

Invoice Date: 05/13/2025

Executive Council of Iowa

Invoice #: 210159

Williams, Katherine v. 6th Judicial District Department of Corrections

Account #: IA.0180

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209776	272.00	272.00
			272.00

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368

June 2, 2025

Accounting Department
Office of the Treasurer
Lucas Building
321 E 12th Street
Des Moines, IA, 50319

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

Patterson Law Firm L.L.P…….……..…….....$398.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$32.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$920.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$691.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Karen Crew v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$541.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$676.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$522.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$1,326.75
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
John Larson v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$206.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$112.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Mendenhall, Mark v. Clarinda Correctional Facility and State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$32.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Shana Overstreet v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$577.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Peppers, Amber v. Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$720.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$32.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Brad Stevenson v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$192.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Stine, Phillip v. Mt. Pleasant Correctional Facility and State of Iowa and Second Injury Fund

Patterson Law Firm L.L.P……..……..…….....$112.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Douglas Stufflebeam v. University of Northern Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$792.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$531.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Katherine Williams v. 6th Judicial District and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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www.iowaattorneygeneral.gov

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $398.50 in *Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

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GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa

Current balance	$ 398.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$919.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 398.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.
505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: May 15, 2025
Invoice #: 210170
Account #: IA.0191
RMC
Federal Tax I.D.: 42-0894999

RE: Beitz v. Public Defense
Claim No. 22008786-01 DOI: 10/13/22
Claimant: Michael Beitz
Employer: Public Defense

Activity through 04/30/2025

Fees

			Hours	
04/01/2025	JMM	Email correspondence with Jon Bergman regarding discovery responses.	0.10	15.50
04/02/2025	JMM	Finalized discovery responses and had them served.	0.10	15.50
04/14/2025	RMC	Receipt and review of correspondence from AnneMarie Spellman-McDevitt proposing hearing dates.	0.10	17.50
	RMC	Receipt and review of correspondence from Sarah Timko regarding her available hearing dates.	0.10	17.50
	RMC	Correspondence to all counsel regarding my availability for hearing in March 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Sarah Timko confirming request for 3/18/2026 hearing.	0.10	17.50
04/16/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all prehearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
	RMC	Receipt and review of Claimant's Answers to Second Injury Fund's Interrogatories, served by Dan Spellman.	0.30	52.50

Executive Council of Iowa
Beitz v. Public Defense

Invoice Date: 05/15/2025
Invoice #: 210170
Account #: IA.0191

		Hours	
RMC	Receipt and review of Claimant's Response to Second Injury Fund's Request for Production of Documents, including patient status reports from UPH and Iowa Ortho, dated 10/17/22 through 5/1/24, printout of all benefits paid by State, executed information releases, and photos of injury scene, served by Dan Spellman.	0.40	70.00
RMC	Correspondence to Jon Bergman regarding Claimant's Answers to Second Injury Fund's Interrogatories and printout of benefits paid by State.	0.10	17.50
RMC	Receipt and review of Claimant's response to State's Request for Production of Documents, served by Dan Spellman.	0.20	35.00
RMC	Receipt and review of Claimant's Answers to State's Interrogatories, served by Dan Spellman.	0.20	35.00
RMC	Correspondence to Jon Bergman regarding Claimant's Answers to State's Interrogatories.	0.10	17.50
	TOTAL FEES	2.30	398.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.10	$175.00	$367.50
Jordan Michael Miller	Associate	0.20	155.00	31.00

TOTAL THIS STATEMENT	398.50
Previous Balance	$919.00
TOTAL BALANCE DUE	$1,317.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209782	919.00	919.00
			919.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $32.00 in *Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Therese Blake v. Woodward Resource Center 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	$272.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 32.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.
505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210162
Account #: IA.0183
RMC
Federal Tax I.D.: 42-0894999

RE: Blake, Therese v. Woodward Resource Center/State of Iowa/SIF
DOI: 1/1/2024 1st DOI: 1994
Claimant: Therese Blake
Employer: Woodward Resource Center

Activity through 04/30/2025

Fees

			Hours	
04/11/2025	RMC	Receipt and review of treatment note and PSR from Iowa Ortho, dated 4/7/25, served by Sarah Timko.	0.20	32.00
		TOTAL FEES	0.20	32.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$160.00	$32.00

TOTAL THIS STATEMENT	32.00
Previous Balance	$352.00

Payments

04/21/2025	Payment on Account - Thank you!	-80.00
	TOTAL BALANCE DUE	$304.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209779	272.00	272.00
			272.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $920.00 in *Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$ 920.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 920.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210173
Account #: IA.0194
RMC
Federal Tax I.D.: 42-0894999

RE: Chance, Diana v. State of Iowa/SIF
DOI: 11/05/2024
Claimant: Diana Chance
Employer: University of Iowa

Activity through 04/30/2025

Fees

			Hours	
03/28/2025	RMC	Receipt of new assignment and initial claim materials, including legal correspondence and pleadings, from Jon Bergman.	0.30	52.50
	RMC	Correspondence to Jennifer Beckman requesting copy of State's Answer to Petition.	0.10	17.50
04/09/2025	RMC	Receipt and review of Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding executed Agreement for Outside Counsel.	0.10	17.50
04/11/2025	RMC	Correspondence to Jennifer Beckman following up for State's Answer to Petition.	0.10	17.50
04/14/2025	RMC	Receipt and review of State's Answer to Claimant's Petition, served by Jennifer Beckman.	0.10	17.50
	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.10	17.50
	RMC	Prepare Answer to Claimant's Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00

Executive Council of Iowa
Chance, Diana v. State of Iowa/SIF

Invoice Date: [illegible]
Invoice #: 210173
Account #: IA.0194

			Hours	
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of discovery on all parties.	0.10	17.50
	RMC	Letter to MaKayla Augustine regarding Answer to Petition and written discovery directed to Claimant and State.	0.10	17.50
04/16/2025	RMC	Receipt and cursory review of all medical records in Claimant's possession, including those from UIHC, Steindler Orthopedic Clinic, and Athletico, consisting of 146 pages, served by MaKayla Augustine.	0.20	35.00
04/17/2025	MO	Analysis of medical records contained in Claimant's Notice of Service (150 pages) for identification of medical providers, dates of service, expert reports and opinions and further analysis to determine file completeness.	1.50	150.00
	MO	Begin detailed medical chronology with records from Steindler Orthopedic Clinic, University of Iowa, and Athletico Physical Therapy, consisting of 156 pages total.	2.10	210.00
	RMC	Receipt and review of State's Interrogatories and Request for Production of Documents directed to Claimant, served by Jennifer Beckman.	0.20	35.00
	RMC	Receipt and review of Claimant's Interrogatories and Request for Production of documents directed to State, served by MaKayla Augustine.	0.20	35.00
04/21/2025	RMC	Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
04/23/2025	RMC	Receipt and review of treatment note from Athletico PT, dated 4/7/25, served by Jennifer Beckman.	0.10	17.50
04/29/2025	RMC	Receipt and review of signed Patient Authorization and information releases, provided by MaKayla Augustine.	0.20	35.00
		TOTAL FEES	6.80	920.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.20	$175.00	$560.00
Mandelyn Oathout	Paralegal	3.60	100.00	360.00

TOTAL THIS STATEMENT 920.00

TOTAL BALANCE DUE $920.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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www.iowaattorneygeneral.gov

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $691.00 in *Crew, Karen v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

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GOVERNOR

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SECRETARY OF STATE

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AUDITOR OF STATE

HON. ROBY SMITH
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SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 20, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Karen Crew v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Current balance	$ 691.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$32.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 691.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.
505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: May 15, 2025
Invoice #: 210161
Account #: IA.0182
RMC
Federal Tax I.D.: 42-0894999

RE: Crew, Karen v. UIHC
DOI: 2/10/2021 1st DOI: 2016
Claimant: Karen Crew
Employer: University of Iowa Hospitals and Clinics

Activity through 04/30/2025

Fees

			Hours	
04/18/2025	RMC	Receipt and review of billing statement from Athletico, served by Jason Neifert.	0.10	16.00
04/22/2025	MO	Update medical chronology with records from University of Iowa, consisting of 300/677 pages.	3.00	270.00
04/23/2025	MO	Update medical chronology with records from University of Iowa, consisting of remaining 377 pages.	2.50	225.00
04/24/2025	MO	Update medical chronology with records from Athletico Physical Therapy and Independent Medical Evaluation report from Dr. Mathew, consisting of 295 pages total.	2.00	180.00
		TOTAL FEES	7.60	691.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.10	$160.00	$16.00
Mandelyn Oathout	Paralegal	7.50	90.00	675.00

TOTAL THIS STATEMENT	691.00
Previous Balance	$240.00

Payments

04/21/2025	Payment on Account - Thank you!	-208.00

Executive Council of Iowa
Crew, Karen v. UIHC

Invoice Date: [illegible]
Invoice #: 210161
Account #: IA.0182

TOTAL BALANCE DUE $723.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209778	32.00	32.00
			32.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $541.00 in *Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$ 541.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 541.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210165
Account #: IA.0186
RMC
Federal Tax I.D.: 42-0894999

RE: Furnish v. Woodward Resource Center/State of Iowa/SIF
DOI: 03/26/2023 1st DOIL 1981
Claimant: Lloyd Furnish
Employer: Woodward Resource Center

Activity through 04/30/2025

Fees

			Hours	
02/07/2025	RMC	Receipt and review of State's responses to Claimant's Request for Admissions, served by Jennifer Beckman.	0.10	16.00
02/26/2025	JMM	Edited discovery responses to Claimant and looked through file for documents to produce.	0.60	84.00
	JMM	Updated our answers to Claimant's interrogatories following the receipt of new documents from Melissa Thomas (the employer).	0.40	56.00
	JMM	Updated our responses to Claimant's request for production following new documents from the employer.	0.30	42.00
	RMC	Cursory review of pleadings and medical records received to date, to determine any additional workup required at this time.	0.20	32.00
02/28/2025	MO	Begin detailed medical chronology with records from MercyOne Occupational Health, Alliance Radiology, and Iowa Ortho, consisting of 46 pages total.	0.70	63.00
03/04/2025	RMC	Receipt and review of correspondence from Jennifer Beckman requesting case be scheduled for hearing.	0.10	16.00
	RMC	Receipt and review of correspondence from Nick Cooling regarding his availability for hearing in January 2026.	0.10	16.00
	RMC	Brief review of case evaluation, pleadings and expert medical reports in preparation for phone conference with employer to discuss case and plan of action.	0.30	48.00

Executive Council of Iowa
Furnish v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: [illegible]
Invoice #: 210165
Account #: IA.0186

			Hours	
	RMC	Correspondence to both counsel regarding my available dates for hearing in January 2026.	0.10	16.00
	RMC	Receipt and review of correspondence from Jennifer Beckman confirming her availability for hearing on 1/14/26.	0.10	16.00
03/31/2025	JMM	Communication with Jon Bergman regarding discovery responses.	0.10	14.00
	RMC	Thorough review and edits to Response to Claimant's Request for Production of Documents, initially prepared by associate.	0.20	32.00
	RMC	Thorough review and edits to preliminary Answers to Claimant's Interrogatories, initially prepared by associate.	0.30	48.00
04/01/2025	JMM	Email correspondence with Jon Bergman regarding discovery.	0.20	28.00
04/02/2025	JMM	Finalized discovery responses and had them served.	0.10	14.00
		TOTAL FEES	3.90	541.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.50	$160.00	$240.00
Jordan Michael Miller	Associate	1.70	140.00	238.00
Mandelyn Oathout	Paralegal	0.70	90.00	63.00

	TOTAL THIS STATEMENT	541.00
	Previous Balance	$630.00

Payments

03/12/2025	Payment on Account - Thank you!	-630.00
	TOTAL BALANCE DUE	$541.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $676.00 in *Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Current balance	$ 676.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 676.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210164
Account #: IA.0185
RMC
Federal Tax I.D.: 42-0894999

RE: Gabel-Reisen v. Anamosa State Penitentiary
DOI: 09/11/2019 1st DOI: 03/23/2015
Claimant: Regina Gabel-Reisen
Employer: Anamosa State Penitentiary

Activity through 04/30/2025

Fees

			Hours	
02/26/2025	RMC	Brief review of relevant file material to determine additional workup required at this time.	0.20	32.00
	RMC	Correspondence to Meredith Cooney requesting all medical records in State's possession.	0.10	16.00
02/27/2025	RMC	Receipt and review of correspondence from Meredith Cooney concerning status of State's Discovery Responses.	0.10	16.00
03/14/2025	RMC	Receipt and review of denial letter from Meredith Cooney to Randy Schueller.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding State's denial letter regarding 9/11/19 date of injury.	0.10	16.00
	RMC	Receipt and review of correspondence from Meredith Cooney regarding status of State's discovery responses.	0.10	16.00
03/20/2025	MO	Begin detailed medical chronology with records from UnityPoint Finley, Grand River Medical Group, and Physicians' Clinic of Iowa, consisting of 1,800 pages total.	1.20	108.00
03/21/2025	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Meredith Cooney.	0.20	32.00
	RMC	Receipt and review of medical and indemnity payment logs and complete Sedgwick claim file, served by Meredith Cooney.	0.40	64.00

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: [illegible]
Invoice #: 210164
Account #: IA.0185

			Hours	
03/25/2025	MO	Continue detailed medical chronology with remaining records from UnityPoint Finley, and Independent Medical Evaluation reports from Dr. Bansal, Dr. Carpenter, and Dr. Chen, Vocational Report from Lana Sellner, as well as Functional Capacity Evaluation reports from Daryl Short and Athletico Physical Therapy, consisting of 885 pages total.	1.60	144.00
03/26/2025	MO	Continue detailed medical chronology with remaining records from UnityPoint Finley, and Independent Medical Evaluation reports from Dr. Bansal, Dr. Carpenter, and Dr. Chen, Vocational Report from Lana Sellner, as well as Functional Capacity Evaluation reports from Daryl Short and Athletico Physical Therapy, consisting of 885 pages total.	2.40	216.00
		TOTAL FEES	6.50	676.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.30	$160.00	$208.00
Mandelyn Oathout	Paralegal	5.20	90.00	468.00

	TOTAL THIS STATEMENT	676.00
	Previous Balance	$608.00

Payments

03/12/2025	Payment on Account - Thank you!	-608.00
	TOTAL BALANCE DUE	$676.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $522.00 in *Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 20, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	$ 522.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 522.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210168
Account #: IA.0189
RMC
Federal Tax I.D.: 42-0894999

RE: Grilli, Charles v. State of Iowa/SIF
DOI: 07/17/2022 DOI: 09/01/2006
Claimant: Charles Grilli
Employer: State of Iowa

Activity through 04/30/2025

Fees

			Hours	
03/03/2025	MO	Begin detailed medical chronology with records from DMOS, Hansen Family Hospital & Clinics, McFarland Clinic, Central Iowa Neurology, Capital Orthopedics, University of Iowa, and Select Physical Therapy, and Independent Medical Evaluation reports from Joseph Chen, MD and John Kuhnlein, DO, consisting of 947 pages total.	5.80	522.00
		TOTAL FEES	5.80	522.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Mandelyn Oathout	Paralegal	5.80	$90.00	$522.00

TOTAL THIS STATEMENT	522.00
Previous Balance	$944.00

Payments

04/21/2025	Payment on Account - Thank you!	-944.00
	TOTAL BALANCE DUE	$522.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

May 26, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $1,326.75 in *Larson, John v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 16, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

John Larson v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$ 1,326.75
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$464.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 1,326.75

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: May 15, 2025
Invoice #: 210155
Account #: IA.0176
RMC
Federal Tax I.D.: 42-0894999

RE: Larson v. Newton Correctional Facility/State of Iowa/Second Injury
DOI: 07/15/2022 1st DOI: 01/1993
Claimant: John Larson
Employer: Newton Correctional Facility

Activity through 04/30/2025

Fees

			Hours	
04/02/2025	RMC	Receipt and review of Claimant's Supplemental Answers to State's Interrogatory Number 19, served by Matthew Sahag.	0.10	16.00
	RMC	Receipt and review of Claimant's Supplemental Response to Request for Production of Documents, number 11, served by Matthew Sahag.	0.10	16.00
04/03/2025	RMC	Telephone call from Jon Bergman to discuss facts of case briefly ahead of Claimant's deposition.	0.20	32.00
	RMC	Receipt and review of 6/4/2020 criminal complaint in Scott County, sent by Jon Bergman.	0.20	32.00
	RMC	Receipt and review of correspondence from Matthew Sahag requesting Dr. Chen's deposition.	0.10	16.00
	RMC	Total time for Claimant's deposition.	2.00	320.00
	RMC	Receipt and review of correspondence from Jon Bergman to Matt Sahag regarding offer of additional medical treatment.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman to Matt Sahag proposing settlement discussions.	0.10	16.00
04/10/2025	RMC	Receipt and review of correspondence from Jon Bergman to Matt Sahag confirming further medical appointment at UIHC is in the works.	0.10	16.00
04/14/2025	RMC	Receipt and review of medical records from UIHC, West Branch, consisting of 15 pages, served by Matt Sahag.	0.20	32.00

Executive Council of Iowa
Larson v. Newton Correctional Facility/State of Iowa/Second Injury Fun

Invoice Date: 05/13/2025
Invoice #: 210155
Account #: IA.0176

			Hours	
04/16/2025	RMC	Receipt and review of correspondence from Jon Bergman regarding Claimant's 5/16/25 appointment with Dr. Matthew Hogue.	0.10	16.00
04/18/2025	RMC	Receipt and review of medical records from University of Iowa Healthcare, consisting of 20 pages, served by Jon Bergman.	0.20	32.00
	RMC	Receipt and review of correspondence from Matt Sahag proposing mediation.	0.10	16.00
	RMC	Telephone conference with Jon Bergman to discuss mediation and potential doctor depositions requested by Matt Sahag.	0.20	32.00
04/21/2025	RMC	Correspondence to and from counsel regarding mediation dates, and confirming 5/27/25 for the same.	0.30	48.00
	RMC	Correspondence to Sarah Timko confirming mediation on 5/27/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Michael Spellman confirming mediation for 5/27/25, beginning at 9 a.m..	0.10	16.00
04/22/2025	RMC	Review all file material to identify all potential witnesses and exhibits for hearing.	0.70	112.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	48.00
	RMC	Receipt and review of correspondence from Matt Sahag proposing various doctor depositions be scheduled for June.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman regarding Dr. Chen's availability for deposition.	0.10	16.00
04/23/2025	RMC	Receipt and review of correspondence from Matt Sahag regarding his available dates for Dr. Chen's deposition.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman requesting my availability for deposition of Dr. Chen on 6/6/25.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding my availability for Dr. Chen's deposition.	0.10	16.00
	RMC	Correspondence to Jon Bergman confirming my availability for Dr. Chen's deposition on 6/4 or 6/5/25.	0.10	16.00
	RMC	Telephone conference with Jon Bergman to further discuss Dr. Chen's deposition.	0.10	16.00
	RMC	Correspondence to counsel confirming my availability for deposition of Dr. Chen on 6/13/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Sahag following up on request to depose Sedgwick claims representative.	0.10	16.00

Executive Council of Iowa
Larson v. Newton Correctional Facility/State of Iowa/Second Injury Fun

Invoice Date: 05/15/2025
Invoice #: 210155
Account #: IA.0176

			Hours	
	RMC	Receipt and review of Notice of Deposition of Dr. Chen, served by Matt Sahag.	0.10	16.00
04/25/2025	RMC	Receipt and review of draft Notice of Deposition of Sedgwick claims rep, served by Matt Sahag.	0.10	16.00
04/29/2025	RMC	Receipt and review of medical records from University of Iowa Healthcare, served by Jon Bergman.	0.20	32.00
	RMC	Receipt and cursory review of Claimant's deposition transcript from Sweeney Court Reporting.	0.30	48.00
		TOTAL FEES	6.90	1,104.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	6.90	$160.00	$1,104.00

Advances

04/30/2025	Sweeney Court Reporting Services - Deposition Transcripts	222.75
	TOTAL ADVANCES	222.75
	TOTAL THIS STATEMENT	1,326.75
	Previous Balance	$592.00

Payments

04/21/2025	Payment on Account - Thank you!	-128.00
	TOTAL BALANCE DUE	$1,790.75

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209772	464.00	464.00
			464.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $206.00 in *McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa

Current balance	$ 206.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 206.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210166
Account #: IA.0187
RMC
Federal Tax I.D.: 42-0894999

RE: McInroy v. Iowa Department Natural Resources
DOI: 11/01/2023 1st DOI: 2015
Claimant: Mark McInroy
Employer: Iowa Department of Natural Resources

Activity through 04/30/2025

Fees

			Hours	
02/10/2025	JMM	Drafted email to the state regarding interrogatory answers to Claimant.	0.10	14.00
	RMC	Thorough review and edits to preliminary answers to Claimant's Interrogatories, initially prepared by Associate.	0.30	48.00
	RMC	Review, edit, and finalize preliminary response to Claimant's Request for Production of Documents, initially prepared by Associate.	0.20	32.00
02/12/2025	RMC	Receipt and review of correspondence from Jon Bergman verifying Interrogatory Answers.	0.10	16.00
	RMC	Correspondence to all counsel regarding Second Injury Fund Responses to Claimant's Written Discovery.	0.10	16.00
02/27/2025	RMC	Brief review of pleadings and medical record chronology to determine need for any additional workup at this time.	0.30	48.00
03/05/2025	RMC	Receipt and review of State's Request for Admissions to Claimant, served by Sarah Timko.	0.10	16.00
	RMC	Receipt and review of Claimant's Response to State's Request for Admissions, Nick Cooling.	0.10	16.00
		TOTAL FEES	1.30	206.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.20	$160.00	$192.00
Jordan Michael Miller	Associate	0.10	140.00	14.00

Executive Council of Iowa
McInroy v. Iowa Department Natural Resources

Invoice Date: [illegible]
Invoice #: 210166
Account #: IA.0187

	TOTAL THIS STATEMENT	206.00
	Previous Balance	$1,519.00
	Payments	
03/12/2025	Payment on Account - Thank you!	-1,519.00
	TOTAL BALANCE DUE	$206.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $112.00 in *Mendenhall, Mark v. Clarinda Correctional Facility/State of Iowa, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 20, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Mendenhall, Mark v. Clarinda Correctional Facility and State of Iowa, Second Injury Fund of Iowa

Current balance	$ 112.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 112.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210167
Account #: IA.0188
RMC
Federal Tax I.D.: 42-0894999

RE: Mendenhall v. Clarinda Correctional Facility
DOI: 09/19/2024 DOI: 06/01/2024
Claimant: Mark Mendenhall
Employer: Clarinda Correctional Facility

Activity through 04/30/2025

Fees

			Hours	
03/04/2025	RMC	Receipt and review of correspondence from Division of Workers' Compensation for single file number for combined petitions.	0.10	16.00
04/17/2025	RMC	Correspondence with Andrew Duffelmeyer regarding Claimant's addition of new employer defendant, TA Combine.	0.20	32.00
	RMC	Receipt and review of Answer to Claimant's Petition, filed by counsel for employer TA Combine, Cathryn Johnson.	0.20	32.00
04/25/2025	RMC	Receipt and review of State's Request for Admissions to Claimant, served by Andrew Duffelmeyer.	0.10	16.00
04/29/2025	RMC	Receipt and review of correspondence from attorney Caitlyn Kilburg, counsel for TA Combine, advising of her representation.	0.10	16.00
		TOTAL FEES	0.70	112.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.70	$160.00	$112.00

TOTAL THIS STATEMENT	112.00
Previous Balance	$464.00

Payments

04/21/2025	Payment on Account - Thank you!	-464.00

Executive Council of Iowa
Mendenhall v. Clarinda Correctional Facility

Invoice Date: [illegible]
Invoice #: 210167
Account #: IA.0188

TOTAL BALANCE DUE $112.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

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Main: 515-281-5164 • Direct: 515-954-9564
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 26, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $32.00 in *Shana Overstreet v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Shana Overstreet v. University of Iowa Hospitals and Clinics, 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	$96.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 32.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: May 15, 2025
Invoice #: 210156
Account #: IA.0177
RMC
Federal Tax I.D.: 42-0894999

RE: Overstreet, Shana v. University of Iowa Hospitals and Clinics
DOI: 09/06/2023 1st DOI: 12/08/2022
Claimant: Shana Overstreet
Employer: University of Iowa Hospitals and Clinics

Activity through 04/30/2025

Fees

			Hours	
04/09/2025	RMC	Receipt and review of 4/4/25 treatment notes and PSR from Dr. Daniel Goldish, served by Jennifer Beckman.	0.20	32.00
		TOTAL FEES	0.20	32.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$160.00	$32.00

TOTAL THIS STATEMENT 32.00

Previous Balance $814.00

Payments

04/21/2025 Payment on Account - Thank you! -718.00

TOTAL BALANCE DUE $128.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209773	96.00	96.00
			96.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $577.50 in *Peppers, Amber v. Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 20, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Peppers, Amber v. Second Injury Fund of Iowa

Current balance	$ 577.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 577.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: May 15, 2025
Invoice #: 210171
Account #: IA.0192
RMC
Federal Tax I.D.: 42-0894999

RE: Peppers v. UIHC
DOI: 5/3/2023
Claimant: Amber Peppers
Employer: University of Iowa Hospitals & Clinics

Activity through 04/30/2025

Fees

			Hours	
03/07/2025	RMC	Receipt of new assignment and review of legal correspondence and initial pleadings, from Jennifer Hart.	0.30	52.50
	RMC	Receipt and review of Claimant's Petition, forwarded by Jennifer Hart.	0.10	17.50
	RMC	Receipt and review of Claimant's written discovery requests to employer, sent by Jennifer Hart.	0.20	35.00
	RMC	Correspondence to Jennifer Hart requesting clarification of all parties to lawsuit.	0.10	17.50
	RMC	Receipt and review of correspondence from Jennifer Hart advising that State/employer settled underlying claim with Claimant in August 2024.	0.10	17.50
03/12/2025	RMC	Correspondence to Sarah Timko regarding general discussion prior to preparing Answer to Petition.	0.10	17.50
03/17/2025	RMC	Receipt and review of correspondence from Sarah Timko regarding phone conference to discuss Claimant's Petition and our Answer.	0.10	17.50
	RMC	Telephone conference with Sarah Timko to discuss Claimant's Petition and initial Answer.	0.10	17.50
	RMC	Preparation of Appearance to present to Commissioner on behalf of Defendant.	0.10	17.50
	RMC	Prepare Answer to Claimant's Original Notice and Petition.	0.30	52.50

Executive Council of Iowa
Peppers v. UIHC

Invoice Date: 04/15/2025
Invoice #: 210171
Account #: IA.0192

			Hours	
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Letter to Leanne Tyler regarding Answer to Petition and written discovery directed to Claimant.	0.10	17.50
	RMC	Letter to Sarah Timko regarding Answer to Petition and service of discovery.	0.10	17.50
	RMC	Correspondence to Leanne Tyler requesting all file material from underlying claim against State/employer.	0.10	17.50
03/24/2025	RMC	Receipt and review of ruling on Motion for Additional Time to Answer, filed by Deputy Erin Pals.	0.10	17.50
04/09/2025	RMC	Receipt and review of Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding executed Agreement for Outside Counsel.	0.10	17.50
04/21/2025	RMC	Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
04/22/2025	RMC	Receipt and review of correspondence from Leanne Tyler requesting case be scheduled for hearing.	0.10	17.50
	RMC	Correspondence to Leanne Tyler regarding my availability for hearing in March or April, 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Leanne Tyler confirming request for 3/30/26 hearing date.	0.10	17.50
04/25/2025	RMC	Correspondence with Leanne Tyler regarding alternate hearing dates in February 2026.	0.20	35.00
	RMC	Receipt and review of correspondence from Leanne Tyler confirming request for 2/6/26 hearing.	0.10	17.50
		TOTAL FEES	3.30	577.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.30	$175.00	$577.50

TOTAL THIS STATEMENT 577.50

TOTAL BALANCE DUE $577.50

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
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Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $720.00 in *Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 20, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

Current balance	$ 720.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$857.50 – 5/5/2025 EC Meeting
Outstanding Total	$ 720.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210169
Account #: IA.0190
RMC
Federal Tax I.D.: 42-0894999

RE: Starrett v. State of Iowa/SIF
DOI: 08/12/2022
Claimant: Christopher Starrett
Employer: Department of Public Safety

Activity through 04/30/2025

Fees

			Hours	
04/01/2025	RMC	Receipt and thorough review of Claimant's Answers to Interrogatories, served by Nate Boulton.	0.30	52.50
	RMC	Receipt and review of Claimant's Response to Request for Production of Documents, consisting of indemnity and medical benefit printouts, legal correspondence, Claimant's tax returns, settlement documents with employer and all prior discovery responses exchanged with employer, including attachments (voluminous), served by Nate Boulton.	1.20	210.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to Interrogatories and certain documents produced.	0.20	35.00
04/09/2025	RMC	Receipt and review of correspondence from Nate Boulton requesting case be scheduled for hearing.	0.10	17.50
	RMC	Correspondence to Nate Boulton regarding my availability for hearing in February or March 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Nate Boulton confirming request for 2/25/26 hearing date.	0.10	17.50
04/11/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50

Executive Council of Iowa
Starrett v. State of Iowa/SIF

Invoice Date: 05/15/2025
Invoice #: 210169
Account #: IA.0190

			Hours	
04/28/2025	MO	Analysis of medical records received from opposing counsel (269 pages) in order to ensure completeness of records, all pertinent records are included in medical chronology, identifying additional medical records to obtain in order to further investigation of claim and further analysis to determine file completeness.	1.00	100.00
	MO	Begin detailed medical chronology with records from Family Medicine Grinnell, Grinnell Regional Medical Center, Skiff Medical Center, West Lakes Surgery Center, Dermatology PC, Foot & Ankle of Iowa, MercyOne East Des Moines Occupational Health, Total Rehab, and Independent Medical Evaluation report from Dr. Kuhnlein, consisting of 269 pages total.	2.00	200.00
		TOTAL FEES	5.40	720.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.40	$175.00	$420.00
Mandelyn Oathout	Paralegal	3.00	100.00	300.00

TOTAL THIS STATEMENT	720.00
Previous Balance	$857.50
TOTAL BALANCE DUE	$1,577.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209781	857.50	857.50
			857.50

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $32.00 in *Stevenson, Brad v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Brad Stevenson v. Iowa Department of Transportation, State of Iowa, 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	$80.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 32.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: May 15, 2025
Invoice #: 210158
Account #: IA.0179
RMC
Federal Tax I.D.: 42-0894999

RE: Stevenson v. Iowa Department of Transportation
DOI: 12/10/2021 1st DOI: 11/07/2016
Claimant: Brad Stevenson
Employer: Iowa Department of Transportation

Activity through 04/30/2025

Fees

			Hours	
04/17/2025	RMC	Receipt and review of Iowa DOT PSR, dated 3/31/25 and medical records from Winnmed, dated 3/13/25 (14 pages), served by Andrew Duffelmeyer.	0.20	32.00
		TOTAL FEES	0.20	32.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$160.00	$32.00

TOTAL THIS STATEMENT	32.00
Previous Balance	$176.00

Payments

04/21/2025	Payment on Account - Thank you!	-96.00
	TOTAL BALANCE DUE	$112.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209775	80.00	80.00
			80.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $192.00 in *Stine, Phillip v. Mt. Pleasant Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Stine, Phillip v. Mt. Pleasant Correctional Facility and State of Iowa and Second Injury Fund

Current balance	$ 192.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$872.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 192.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210163
Account #: IA.0184
RMC
Federal Tax I.D.: 42-0894999

RE: Stine v. Mt. Pleasant Correctional Facility
DOI: 07/05/2022 1st DOI: 2016
Claimant: Phillip Stine
Employer: Mt. Pleasant Correctional Facility

Activity through 04/30/2025

Fees

			Hours	
04/16/2025	RMC	Receipt and review of correspondence from Andrew Duffelmeyer to Niko Pothitakis following up for Claimant's discovery responses.	0.10	16.00
	RMC	Receipt and review of State's Responses to Claimant's Requests for Admissions, served by Andrew Duffelmeyer.	0.10	16.00
04/18/2025	RMC	Receipt and review of State's Answers to Claimant's Interrogatories, served by Andrew Duffelmeyer.	0.30	48.00
	RMC	Receipt and review of State's Response to Claimant's Request for Production of Documents, including attached benefit printout and employer materials, served by Andrew Duffelmeyer.	0.40	64.00
04/23/2025	RMC	Receipt and review of Claimant's 7/13/22 recorded statement, served by Andrew Duffelmeyer.	0.20	32.00
04/30/2025	RMC	Receipt and review of medical records from Henry County Health Center, served by Niko Pothitakis.	0.10	16.00
		TOTAL FEES	1.20	192.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.20	$160.00	$192.00

TOTAL THIS STATEMENT 192.00

Executive Council of Iowa
Stine v. Mt. Pleasant Correctional Facility

Invoice Date: [illegible]
Invoice #: 210163
Account #: IA.0184

Previous Balance	$872.00
TOTAL BALANCE DUE	$1,064.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209780	872.00	872.00
			872.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $112.00 in *Stufflebeam, Douglas v. University of Northern Iowa and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Douglas Stufflebeam v. University of Northern Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$ 112.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$240.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 112.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: May 15, 2025
Invoice #: 210157
Account #: IA.0178
RMC
Federal Tax I.D.: 42-0894999

RE: Stufflebeam, Douglas v. University of Northern Iowa
DOI: 07/19/2022
Claimant: Douglas Stufflebeam
Employer: University of Northern Iowa

Activity through 04/30/2025

Fees

			Hours	
04/02/2025	RMC	Review medical records and discovery responses to determine need for any expert witness designations.	0.30	48.00
04/03/2025	RMC	Receipt and review of Claimant's discovery requests to the state/employer, served by Andy Giller.	0.20	32.00
	RMC	Receipt and review of Claimant's Designation of Experts, including CVs, served by Andy Giller.	0.20	32.00
		TOTAL FEES	0.70	112.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.70	$160.00	$112.00

TOTAL THIS STATEMENT	112.00
Previous Balance	$538.00

Payments

04/21/2025	Payment on Account - Thank you!	-298.00
	TOTAL BALANCE DUE	$352.00

Executive Council of Iowa
Stufflebeam, Douglas v. University of Northern Iowa

Invoice Date: 04/15/2025
Invoice #: 210157
Account #: IA.0178

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209774	240.00	240.00
			240.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $792.50 in *Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$ 792.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 792.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210172
Account #: IA.0193
RMC
Federal Tax I.D.: 42-0894999

RE: Valipouralmasi, Azam v. State of Iowa/SIF
DOI: 1/25/25
Claimant: Azam Valipouralmasi
Employer: University of Iowa

Activity through 04/30/2025

Fees

			Hours	
03/25/2025	RMC	Receipt of new assignment and initial review of legal correspondence and pleadings, sent by Jennifer Hart.	0.30	52.50
03/28/2025	RMC	Correspondence to Sarah Timko requesting copy of State's Answer to Petition.	0.10	17.50
03/31/2025	RMC	Receipt and cursory review of State's written discovery requests to Claimant, served by Sarah Timko.	0.20	35.00
	RMC	Receipt and review of State's Answer to Petition, served by Sarah Timko.	0.10	17.50
	RMC	Receipt and review of entire claim file from Sedgwick, including legal correspondence and all medical records, consisting of 88 pages.	0.60	105.00
	RMC	Prepare Appearance to present to Commissioner on behalf of Defendants.	0.10	17.50
	RMC	Prepare Answer to Claimant's Original Notice and Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State of Iowa.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State of Iowa.	0.10	17.50

Executive Council of Iowa
Valipouralmasi, Azam v. State of Iowa/SIF

Invoice Date: 05/13/2025
Invoice #: 210172
Account #: IA.0193

			Hours	
	RMC	Correspondence to John Lawyer regarding Answer to Petition and service of written discovery requests.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Answer to Petition and service of discovery on all parties.	0.10	17.50
04/01/2025	MO	Begin detailed medical chronology with records from University of Iowa and Athletico Physical Therapy, consisting of 73 pages total.	1.10	110.00
	RMC	Receipt and review of executed patient authorization, sent by John Lawyer.	0.10	17.50
	RMC	Receipt and cursory review of Claimant's Interrogatories, Request for Production of Documents, and Request for Admissions directed to employer, served by John Lawyer.	0.30	52.50
04/09/2025	RMC	Receipt and review of State's Response to Claimant's Request for Admissions, served by Sarah Timko.	0.10	17.50
	RMC	Receipt and review of Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding executed Agreement for Outside Counsel.	0.10	17.50
	RMC	Receipt and review of Order on Motion to Extend Time for Second Injury Fund to Answer, filed by Deputy Andrew Phillips.	0.10	17.50
04/11/2025	RMC	Receipt and review of 2/28/25 treatment note from University of Iowa, served by Sarah Timko.	0.10	17.50
04/21/2025	RMC	Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
04/25/2025	RMC	Receipt and review of medical records from UIHC, consisting of 11 pages, served by Sarah Timko.	0.20	35.00
		TOTAL FEES	5.00	792.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.90	$175.00	$682.50
Mandelyn Oathout	Paralegal	1.10	100.00	110.00

TOTAL THIS STATEMENT 792.50

TOTAL BALANCE DUE $792.50

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $531.00 in *Williams, Kathrine v. 6th Judicial District Department of Corrections and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Katherine Williams v. 6th Judicial District and Second Injury Fund of Iowa

Current balance	$ 531.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$272.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 531.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: May 15, 2025
Invoice #: 210159
Account #: IA.0180
RMC
Federal Tax I.D.: 42-0894999

RE: Williams, Katherine v. 6th Judicial District Department of Correctio
DOI: 08/04/2022 1st DOI: 2018
Claimant: Katherine Williams
Employer: 6th Judicial District Department of Corrections

Activity through 04/30/2025

Fees

			Hours	
04/11/2025	MO	Analysis of medical records contained in Claimant's Notice of Services (662 pages) for identification of medical providers, dates of service, expert reports and opinions, and additional records to obtain to further investigate the claim and further analysis to determine file completeness.	1.50	135.00
	MO	Begin detailed medical chronology with records from Mayo Clinic, consisting of 662 pages.	4.40	396.00
		TOTAL FEES	5.90	531.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Mandelyn Oathout	Paralegal	5.90	$90.00	$531.00

TOTAL THIS STATEMENT	531.00
Previous Balance	$336.00

Payments

04/21/2025	Payment on Account - Thank you!	-64.00
	TOTAL BALANCE DUE	$803.00

Executive Council of Iowa
Williams, Katherine v. 6th Judicial District Department of Corrections

Invoice Date: 04/15/2025
Invoice #: 210159
Account #: IA.0180

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209776	272.00	272.00
			272.00

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368

June 2, 2025

Accounting Department
Office of the Treasurer
Lucas Building
321 E 12th Street
Des Moines, IA, 50319

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

Patterson Law Firm L.L.P…….……..…….....$398.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$32.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$920.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$691.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Karen Crew v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$541.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$676.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$522.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$1,326.75
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
John Larson v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$206.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$112.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Mendenhall, Mark v. Clarinda Correctional Facility and State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$32.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Shana Overstreet v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$577.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Peppers, Amber v. Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$720.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$32.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Brad Stevenson v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$192.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Stine, Phillip v. Mt. Pleasant Correctional Facility and State of Iowa and Second Injury Fund

Patterson Law Firm L.L.P……..……..…….....$112.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Douglas Stufflebeam v. University of Northern Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$792.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$531.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Katherine Williams v. 6th Judicial District and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $398.50 in *Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa

Current balance	$ 398.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$919.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 398.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: May 15, 2025
Invoice #: 210170
Account #: IA.0191
RMC
Federal Tax I.D.: 42-0894999

RE: Beitz v. Public Defense
Claim No. 22008786-01 DOI: 10/13/22
Claimant: Michael Beitz
Employer: Public Defense

Activity through 04/30/2025

Fees

			Hours	
04/01/2025	JMM	Email correspondence with Jon Bergman regarding discovery responses.	0.10	15.50
04/02/2025	JMM	Finalized discovery responses and had them served.	0.10	15.50
04/14/2025	RMC	Receipt and review of correspondence from AnneMarie Spellman-McDevitt proposing hearing dates.	0.10	17.50
	RMC	Receipt and review of correspondence from Sarah Timko regarding her available hearing dates.	0.10	17.50
	RMC	Correspondence to all counsel regarding my availability for hearing in March 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Sarah Timko confirming request for 3/18/2026 hearing.	0.10	17.50
04/16/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all prehearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
	RMC	Receipt and review of Claimant's Answers to Second Injury Fund's Interrogatories, served by Dan Spellman.	0.30	52.50

Executive Council of Iowa
Beitz v. Public Defense

Invoice Date: 04/15/2025
Invoice #: 210170
Account #: IA.0191

		Hours	
RMC	Receipt and review of Claimant's Response to Second Injury Fund's Request for Production of Documents, including patient status reports from UPH and Iowa Ortho, dated 10/17/22 through 5/1/24, printout of all benefits paid by State, executed information releases, and photos of injury scene, served by Dan Spellman.	0.40	70.00
RMC	Correspondence to Jon Bergman regarding Claimant's Answers to Second Injury Fund's Interrogatories and printout of benefits paid by State.	0.10	17.50
RMC	Receipt and review of Claimant's response to State's Request for Production of Documents, served by Dan Spellman.	0.20	35.00
RMC	Receipt and review of Claimant's Answers to State's Interrogatories, served by Dan Spellman.	0.20	35.00
RMC	Correspondence to Jon Bergman regarding Claimant's Answers to State's Interrogatories.	0.10	17.50
	TOTAL FEES	2.30	398.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.10	$175.00	$367.50
Jordan Michael Miller	Associate	0.20	155.00	31.00

TOTAL THIS STATEMENT	398.50
Previous Balance	$919.00
TOTAL BALANCE DUE	$1,317.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209782	919.00	919.00
			919.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $32.00 in *Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

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GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Therese Blake v. Woodward Resource Center 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	$272.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 32.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.
505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210162
Account #: IA.0183
RMC
Federal Tax I.D.: 42-0894999

RE: Blake, Therese v. Woodward Resource Center/State of Iowa/SIF
DOI: 1/1/2024 1st DOI: 1994
Claimant: Therese Blake
Employer: Woodward Resource Center

Activity through 04/30/2025

Fees

			Hours	
04/11/2025	RMC	Receipt and review of treatment note and PSR from Iowa Ortho, dated 4/7/25, served by Sarah Timko.	0.20	32.00
		TOTAL FEES	0.20	32.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$160.00	$32.00

TOTAL THIS STATEMENT	32.00
Previous Balance	$352.00

Payments

04/21/2025	Payment on Account - Thank you!	-80.00
	TOTAL BALANCE DUE	$304.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209779	272.00	272.00
			272.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $920.00 in *Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$ 920.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 920.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210173
Account #: IA.0194
RMC
Federal Tax I.D.: 42-0894999

RE: Chance, Diana v. State of Iowa/SIF
DOI: 11/05/2024
Claimant: Diana Chance
Employer: University of Iowa

Activity through 04/30/2025

Fees

			Hours	
03/28/2025	RMC	Receipt of new assignment and initial claim materials, including legal correspondence and pleadings, from Jon Bergman.	0.30	52.50
	RMC	Correspondence to Jennifer Beckman requesting copy of State's Answer to Petition.	0.10	17.50
04/09/2025	RMC	Receipt and review of Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding executed Agreement for Outside Counsel.	0.10	17.50
04/11/2025	RMC	Correspondence to Jennifer Beckman following up for State's Answer to Petition.	0.10	17.50
04/14/2025	RMC	Receipt and review of State's Answer to Claimant's Petition, served by Jennifer Beckman.	0.10	17.50
	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.10	17.50
	RMC	Prepare Answer to Claimant's Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00

Executive Council of Iowa
Chance, Diana v. State of Iowa/SIF

Invoice Date: 05/13/2025
Invoice #: 210173
Account #: IA.0194

			Hours	
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of discovery on all parties.	0.10	17.50
	RMC	Letter to MaKayla Augustine regarding Answer to Petition and written discovery directed to Claimant and State.	0.10	17.50
04/16/2025	RMC	Receipt and cursory review of all medical records in Claimant's possession, including those from UIHC, Steindler Orthopedic Clinic, and Athletico, consisting of 146 pages, served by MaKayla Augustine.	0.20	35.00
04/17/2025	MO	Analysis of medical records contained in Claimant's Notice of Service (150 pages) for identification of medical providers, dates of service, expert reports and opinions and further analysis to determine file completeness.	1.50	150.00
	MO	Begin detailed medical chronology with records from Steindler Orthopedic Clinic, University of Iowa, and Athletico Physical Therapy, consisting of 156 pages total.	2.10	210.00
	RMC	Receipt and review of State's Interrogatories and Request for Production of Documents directed to Claimant, served by Jennifer Beckman.	0.20	35.00
	RMC	Receipt and review of Claimant's Interrogatories and Request for Production of documents directed to State, served by MaKayla Augustine.	0.20	35.00
04/21/2025	RMC	Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
04/23/2025	RMC	Receipt and review of treatment note from Athletico PT, dated 4/7/25, served by Jennifer Beckman.	0.10	17.50
04/29/2025	RMC	Receipt and review of signed Patient Authorization and information releases, provided by MaKayla Augustine.	0.20	35.00
		TOTAL FEES	6.80	920.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.20	$175.00	$560.00
Mandelyn Oathout	Paralegal	3.60	100.00	360.00

TOTAL THIS STATEMENT 920.00

TOTAL BALANCE DUE $920.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $691.00 in *Crew, Karen v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 20, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Karen Crew v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Current balance	$ 691.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$32.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 691.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: May 15, 2025
Invoice #: 210161
Account #: IA.0182
RMC
Federal Tax I.D.: 42-0894999

RE: Crew, Karen v. UIHC
DOI: 2/10/2021 1st DOI: 2016
Claimant: Karen Crew
Employer: University of Iowa Hospitals and Clinics

Activity through 04/30/2025

Fees

			Hours	
04/18/2025	RMC	Receipt and review of billing statement from Athletico, served by Jason Neifert.	0.10	16.00
04/22/2025	MO	Update medical chronology with records from University of Iowa, consisting of 300/677 pages.	3.00	270.00
04/23/2025	MO	Update medical chronology with records from University of Iowa, consisting of remaining 377 pages.	2.50	225.00
04/24/2025	MO	Update medical chronology with records from Athletico Physical Therapy and Independent Medical Evaluation report from Dr. Mathew, consisting of 295 pages total.	2.00	180.00
		TOTAL FEES	7.60	691.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.10	$160.00	$16.00
Mandelyn Oathout	Paralegal	7.50	90.00	675.00

TOTAL THIS STATEMENT	691.00
Previous Balance	$240.00

Payments

04/21/2025	Payment on Account - Thank you!	-208.00

Executive Council of Iowa
Crew, Karen v. UIHC

Invoice Date: [illegible]
Invoice #: 210161
Account #: IA.0182

TOTAL BALANCE DUE $723.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209778	32.00	32.00
			32.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $541.00 in *Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$ 541.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 541.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210165
Account #: IA.0186
RMC
Federal Tax I.D.: 42-0894999

RE: Furnish v. Woodward Resource Center/State of Iowa/SIF
DOI: 03/26/2023 1st DOIL 1981
Claimant: Lloyd Furnish
Employer: Woodward Resource Center

Activity through 04/30/2025

Fees

			Hours	
02/07/2025	RMC	Receipt and review of State's responses to Claimant's Request for Admissions, served by Jennifer Beckman.	0.10	16.00
02/26/2025	JMM	Edited discovery responses to Claimant and looked through file for documents to produce.	0.60	84.00
	JMM	Updated our answers to Claimant's interrogatories following the receipt of new documents from Melissa Thomas (the employer).	0.40	56.00
	JMM	Updated our responses to Claimant's request for production following new documents from the employer.	0.30	42.00
	RMC	Cursory review of pleadings and medical records received to date, to determine any additional workup required at this time.	0.20	32.00
02/28/2025	MO	Begin detailed medical chronology with records from MercyOne Occupational Health, Alliance Radiology, and Iowa Ortho, consisting of 46 pages total.	0.70	63.00
03/04/2025	RMC	Receipt and review of correspondence from Jennifer Beckman requesting case be scheduled for hearing.	0.10	16.00
	RMC	Receipt and review of correspondence from Nick Cooling regarding his availability for hearing in January 2026.	0.10	16.00
	RMC	Brief review of case evaluation, pleadings and expert medical reports in preparation for phone conference with employer to discuss case and plan of action.	0.30	48.00

Executive Council of Iowa
Furnish v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: [illegible]
Invoice #: 210165
Account #: IA.0186

			Hours	
	RMC	Correspondence to both counsel regarding my available dates for hearing in January 2026.	0.10	16.00
	RMC	Receipt and review of correspondence from Jennifer Beckman confirming her availability for hearing on 1/14/26.	0.10	16.00
03/31/2025	JMM	Communication with Jon Bergman regarding discovery responses.	0.10	14.00
	RMC	Thorough review and edits to Response to Claimant's Request for Production of Documents, initially prepared by associate.	0.20	32.00
	RMC	Thorough review and edits to preliminary Answers to Claimant's Interrogatories, initially prepared by associate.	0.30	48.00
04/01/2025	JMM	Email correspondence with Jon Bergman regarding discovery.	0.20	28.00
04/02/2025	JMM	Finalized discovery responses and had them served.	0.10	14.00
		TOTAL FEES	3.90	541.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.50	$160.00	$240.00
Jordan Michael Miller	Associate	1.70	140.00	238.00
Mandelyn Oathout	Paralegal	0.70	90.00	63.00

	TOTAL THIS STATEMENT	541.00
	Previous Balance	$630.00

Payments

03/12/2025	Payment on Account - Thank you!	-630.00
	TOTAL BALANCE DUE	$541.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $676.00 in *Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Current balance	$ 676.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 676.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210164
Account #: IA.0185
RMC
Federal Tax I.D.: 42-0894999

RE: Gabel-Reisen v. Anamosa State Penitentiary
DOI: 09/11/2019 1st DOI: 03/23/2015
Claimant: Regina Gabel-Reisen
Employer: Anamosa State Penitentiary

Activity through 04/30/2025

Fees

			Hours	
02/26/2025	RMC	Brief review of relevant file material to determine additional workup required at this time.	0.20	32.00
	RMC	Correspondence to Meredith Cooney requesting all medical records in State's possession.	0.10	16.00
02/27/2025	RMC	Receipt and review of correspondence from Meredith Cooney concerning status of State's Discovery Responses.	0.10	16.00
03/14/2025	RMC	Receipt and review of denial letter from Meredith Cooney to Randy Schueller.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding State's denial letter regarding 9/11/19 date of injury.	0.10	16.00
	RMC	Receipt and review of correspondence from Meredith Cooney regarding status of State's discovery responses.	0.10	16.00
03/20/2025	MO	Begin detailed medical chronology with records from UnityPoint Finley, Grand River Medical Group, and Physicians' Clinic of Iowa, consisting of 1,800 pages total.	1.20	108.00
03/21/2025	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Meredith Cooney.	0.20	32.00
	RMC	Receipt and review of medical and indemnity payment logs and complete Sedgwick claim file, served by Meredith Cooney.	0.40	64.00

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 03/13/2025
Invoice #: 210164
Account #: IA.0185

			Hours	
03/25/2025	MO	Continue detailed medical chronology with remaining records from UnityPoint Finley, and Independent Medical Evaluation reports from Dr. Bansal, Dr. Carpenter, and Dr. Chen, Vocational Report from Lana Sellner, as well as Functional Capacity Evaluation reports from Daryl Short and Athletico Physical Therapy, consisting of 885 pages total.	1.60	144.00
03/26/2025	MO	Continue detailed medical chronology with remaining records from UnityPoint Finley, and Independent Medical Evaluation reports from Dr. Bansal, Dr. Carpenter, and Dr. Chen, Vocational Report from Lana Sellner, as well as Functional Capacity Evaluation reports from Daryl Short and Athletico Physical Therapy, consisting of 885 pages total.	2.40	216.00
		TOTAL FEES	6.50	676.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.30	$160.00	$208.00
Mandelyn Oathout	Paralegal	5.20	90.00	468.00

	TOTAL THIS STATEMENT	676.00
	Previous Balance	$608.00

Payments

03/12/2025	Payment on Account - Thank you!	-608.00
	TOTAL BALANCE DUE	$676.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $522.00 in *Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 20, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	$ 522.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 522.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.
505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210168
Account #: IA.0189
RMC
Federal Tax I.D.: 42-0894999

RE: Grilli, Charles v. State of Iowa/SIF
DOI: 07/17/2022 DOI: 09/01/2006
Claimant: Charles Grilli
Employer: State of Iowa

Activity through 04/30/2025

Fees

			Hours	
03/03/2025	MO	Begin detailed medical chronology with records from DMOS, Hansen Family Hospital & Clinics, McFarland Clinic, Central Iowa Neurology, Capital Orthopedics, University of Iowa, and Select Physical Therapy, and Independent Medical Evaluation reports from Joseph Chen, MD and John Kuhnlein, DO, consisting of 947 pages total.	5.80	522.00
		TOTAL FEES	5.80	522.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Mandelyn Oathout	Paralegal	5.80	$90.00	$522.00

TOTAL THIS STATEMENT 522.00

Previous Balance $944.00

Payments

04/21/2025 Payment on Account - Thank you! -944.00

TOTAL BALANCE DUE $522.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 26, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $1,326.75 in *Larson, John v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 16, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

John Larson v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$ 1,326.75
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$464.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 1,326.75

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: May 15, 2025
Invoice #: 210155
Account #: IA.0176
RMC
Federal Tax I.D.: 42-0894999

RE: Larson v. Newton Correctional Facility/State of Iowa/Second Injury
DOI: 07/15/2022 1st DOI: 01/1993
Claimant: John Larson
Employer: Newton Correctional Facility

Activity through 04/30/2025

Fees

			Hours	
04/02/2025	RMC	Receipt and review of Claimant's Supplemental Answers to State's Interrogatory Number 19, served by Matthew Sahag.	0.10	16.00
	RMC	Receipt and review of Claimant's Supplemental Response to Request for Production of Documents, number 11, served by Matthew Sahag.	0.10	16.00
04/03/2025	RMC	Telephone call from Jon Bergman to discuss facts of case briefly ahead of Claimant's deposition.	0.20	32.00
	RMC	Receipt and review of 6/4/2020 criminal complaint in Scott County, sent by Jon Bergman.	0.20	32.00
	RMC	Receipt and review of correspondence from Matthew Sahag requesting Dr. Chen's deposition.	0.10	16.00
	RMC	Total time for Claimant's deposition.	2.00	320.00
	RMC	Receipt and review of correspondence from Jon Bergman to Matt Sahag regarding offer of additional medical treatment.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman to Matt Sahag proposing settlement discussions.	0.10	16.00
04/10/2025	RMC	Receipt and review of correspondence from Jon Bergman to Matt Sahag confirming further medical appointment at UIHC is in the works.	0.10	16.00
04/14/2025	RMC	Receipt and review of medical records from UIHC, West Branch, consisting of 15 pages, served by Matt Sahag.	0.20	32.00

Executive Council of Iowa
Larson v. Newton Correctional Facility/State of Iowa/Second Injury Fun

Invoice Date: 05/13/2025
Invoice #: 210155
Account #: IA.0176

			Hours	
04/16/2025	RMC	Receipt and review of correspondence from Jon Bergman regarding Claimant's 5/16/25 appointment with Dr. Matthew Hogue.	0.10	16.00
04/18/2025	RMC	Receipt and review of medical records from University of Iowa Healthcare, consisting of 20 pages, served by Jon Bergman.	0.20	32.00
	RMC	Receipt and review of correspondence from Matt Sahag proposing mediation.	0.10	16.00
	RMC	Telephone conference with Jon Bergman to discuss mediation and potential doctor depositions requested by Matt Sahag.	0.20	32.00
04/21/2025	RMC	Correspondence to and from counsel regarding mediation dates, and confirming 5/27/25 for the same.	0.30	48.00
	RMC	Correspondence to Sarah Timko confirming mediation on 5/27/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Michael Spellman confirming mediation for 5/27/25, beginning at 9 a.m..	0.10	16.00
04/22/2025	RMC	Review all file material to identify all potential witnesses and exhibits for hearing.	0.70	112.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	48.00
	RMC	Receipt and review of correspondence from Matt Sahag proposing various doctor depositions be scheduled for June.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman regarding Dr. Chen's availability for deposition.	0.10	16.00
04/23/2025	RMC	Receipt and review of correspondence from Matt Sahag regarding his available dates for Dr. Chen's deposition.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman requesting my availability for deposition of Dr. Chen on 6/6/25.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding my availability for Dr. Chen's deposition.	0.10	16.00
	RMC	Correspondence to Jon Bergman confirming my availability for Dr. Chen's deposition on 6/4 or 6/5/25.	0.10	16.00
	RMC	Telephone conference with Jon Bergman to further discuss Dr. Chen's deposition.	0.10	16.00
	RMC	Correspondence to counsel confirming my availability for deposition of Dr. Chen on 6/13/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Sahag following up on request to depose Sedgwick claims representative.	0.10	16.00

Executive Council of Iowa
Larson v. Newton Correctional Facility/State of Iowa/Second Injury Fun

Invoice Date: 05/15/2025
Invoice #: 210155
Account #: IA.0176

			Hours	
	RMC	Receipt and review of Notice of Deposition of Dr. Chen, served by Matt Sahag.	0.10	16.00
04/25/2025	RMC	Receipt and review of draft Notice of Deposition of Sedgwick claims rep, served by Matt Sahag.	0.10	16.00
04/29/2025	RMC	Receipt and review of medical records from University of Iowa Healthcare, served by Jon Bergman.	0.20	32.00
	RMC	Receipt and cursory review of Claimant's deposition transcript from Sweeney Court Reporting.	0.30	48.00
		TOTAL FEES	6.90	1,104.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	6.90	$160.00	$1,104.00

Advances

04/30/2025	Sweeney Court Reporting Services - Deposition Transcripts	222.75
	TOTAL ADVANCES	222.75
	TOTAL THIS STATEMENT	1,326.75
	Previous Balance	$592.00

Payments

04/21/2025	Payment on Account - Thank you!	-128.00
	TOTAL BALANCE DUE	$1,790.75

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209772	464.00	464.00
			464.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $206.00 in *McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa

Current balance	$ 206.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 206.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210166
Account #: IA.0187
RMC
Federal Tax I.D.: 42-0894999

RE: McInroy v. Iowa Department Natural Resources
DOI: 11/01/2023 1st DOI: 2015
Claimant: Mark McInroy
Employer: Iowa Department of Natural Resources

Activity through 04/30/2025

Fees

			Hours	
02/10/2025	JMM	Drafted email to the state regarding interrogatory answers to Claimant.	0.10	14.00
	RMC	Thorough review and edits to preliminary answers to Claimant's Interrogatories, initially prepared by Associate.	0.30	48.00
	RMC	Review, edit, and finalize preliminary response to Claimant's Request for Production of Documents, initially prepared by Associate.	0.20	32.00
02/12/2025	RMC	Receipt and review of correspondence from Jon Bergman verifying Interrogatory Answers.	0.10	16.00
	RMC	Correspondence to all counsel regarding Second Injury Fund Responses to Claimant's Written Discovery.	0.10	16.00
02/27/2025	RMC	Brief review of pleadings and medical record chronology to determine need for any additional workup at this time.	0.30	48.00
03/05/2025	RMC	Receipt and review of State's Request for Admissions to Claimant, served by Sarah Timko.	0.10	16.00
	RMC	Receipt and review of Claimant's Response to State's Request for Admissions, Nick Cooling.	0.10	16.00
		TOTAL FEES	1.30	206.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.20	$160.00	$192.00
Jordan Michael Miller	Associate	0.10	140.00	14.00

Executive Council of Iowa
McInroy v. Iowa Department Natural Resources

Invoice Date: [illegible]
Invoice #: 210166
Account #: IA.0187

	TOTAL THIS STATEMENT	206.00
	Previous Balance	$1,519.00
	Payments	
03/12/2025	Payment on Account - Thank you!	-1,519.00
	TOTAL BALANCE DUE	$206.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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DES MOINES, IA 50319
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $112.00 in *Mendenhall, Mark v. Clarinda Correctional Facility/State of Iowa, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 20, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Mendenhall, Mark v. Clarinda Correctional Facility and State of Iowa, Second Injury Fund of Iowa

Current balance	$ 112.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 112.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210167
Account #: IA.0188
RMC
Federal Tax I.D.: 42-0894999

RE: Mendenhall v. Clarinda Correctional Facility
DOI: 09/19/2024 DOI: 06/01/2024
Claimant: Mark Mendenhall
Employer: Clarinda Correctional Facility

Activity through 04/30/2025

Fees

			Hours	
03/04/2025	RMC	Receipt and review of correspondence from Division of Workers' Compensation for single file number for combined petitions.	0.10	16.00
04/17/2025	RMC	Correspondence with Andrew Duffelmeyer regarding Claimant's addition of new employer defendant, TA Combine.	0.20	32.00
	RMC	Receipt and review of Answer to Claimant's Petition, filed by counsel for employer TA Combine, Cathryn Johnson.	0.20	32.00
04/25/2025	RMC	Receipt and review of State's Request for Admissions to Claimant, served by Andrew Duffelmeyer.	0.10	16.00
04/29/2025	RMC	Receipt and review of correspondence from attorney Caitlyn Kilburg, counsel for TA Combine, advising of her representation.	0.10	16.00
		TOTAL FEES	0.70	112.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.70	$160.00	$112.00

TOTAL THIS STATEMENT	112.00
Previous Balance	$464.00

Payments

04/21/2025	Payment on Account - Thank you!	-464.00

Executive Council of Iowa
Mendenhall v. Clarinda Correctional Facility

Invoice Date: [illegible]
Invoice #: 210167
Account #: IA.0188

TOTAL BALANCE DUE $112.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 26, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $32.00 in *Shana Overstreet v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Shana Overstreet v. University of Iowa Hospitals and Clinics, 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	$96.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 32.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.
505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: May 15, 2025
Invoice #: 210156
Account #: IA.0177
RMC
Federal Tax I.D.: 42-0894999

RE: Overstreet, Shana v. University of Iowa Hospitals and Clinics
DOI: 09/06/2023 1st DOI: 12/08/2022
Claimant: Shana Overstreet
Employer: University of Iowa Hospitals and Clinics

Activity through 04/30/2025

Fees

			Hours	
04/09/2025	RMC	Receipt and review of 4/4/25 treatment notes and PSR from Dr. Daniel Goldish, served by Jennifer Beckman.	0.20	32.00
		TOTAL FEES	0.20	32.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$160.00	$32.00

TOTAL THIS STATEMENT 32.00

Previous Balance $814.00

Payments

04/21/2025	Payment on Account - Thank you!	-718.00

TOTAL BALANCE DUE $128.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209773	96.00	96.00
			96.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $577.50 in *Peppers, Amber v. Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 20, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Peppers, Amber v. Second Injury Fund of Iowa

Current balance	$ 577.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 577.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: May 15, 2025
Invoice #: 210171
Account #: IA.0192
RMC
Federal Tax I.D.: 42-0894999

RE: Peppers v. UIHC
DOI: 5/3/2023
Claimant: Amber Peppers
Employer: University of Iowa Hospitals & Clinics

Activity through 04/30/2025

Fees

			Hours	
03/07/2025	RMC	Receipt of new assignment and review of legal correspondence and initial pleadings, from Jennifer Hart.	0.30	52.50
	RMC	Receipt and review of Claimant's Petition, forwarded by Jennifer Hart.	0.10	17.50
	RMC	Receipt and review of Claimant's written discovery requests to employer, sent by Jennifer Hart.	0.20	35.00
	RMC	Correspondence to Jennifer Hart requesting clarification of all parties to lawsuit.	0.10	17.50
	RMC	Receipt and review of correspondence from Jennifer Hart advising that State/employer settled underlying claim with Claimant in August 2024.	0.10	17.50
03/12/2025	RMC	Correspondence to Sarah Timko regarding general discussion prior to preparing Answer to Petition.	0.10	17.50
03/17/2025	RMC	Receipt and review of correspondence from Sarah Timko regarding phone conference to discuss Claimant's Petition and our Answer.	0.10	17.50
	RMC	Telephone conference with Sarah Timko to discuss Claimant's Petition and initial Answer.	0.10	17.50
	RMC	Preparation of Appearance to present to Commissioner on behalf of Defendant.	0.10	17.50
	RMC	Prepare Answer to Claimant's Original Notice and Petition.	0.30	52.50

Executive Council of Iowa
Peppers v. UIHC

Invoice Date: 05/13/2025
Invoice #: 210171
Account #: IA.0192

			Hours	
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Letter to Leanne Tyler regarding Answer to Petition and written discovery directed to Claimant.	0.10	17.50
	RMC	Letter to Sarah Timko regarding Answer to Petition and service of discovery.	0.10	17.50
	RMC	Correspondence to Leanne Tyler requesting all file material from underlying claim against State/employer.	0.10	17.50
03/24/2025	RMC	Receipt and review of ruling on Motion for Additional Time to Answer, filed by Deputy Erin Pals.	0.10	17.50
04/09/2025	RMC	Receipt and review of Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding executed Agreement for Outside Counsel.	0.10	17.50
04/21/2025	RMC	Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
04/22/2025	RMC	Receipt and review of correspondence from Leanne Tyler requesting case be scheduled for hearing.	0.10	17.50
	RMC	Correspondence to Leanne Tyler regarding my availability for hearing in March or April, 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Leanne Tyler confirming request for 3/30/26 hearing date.	0.10	17.50
04/25/2025	RMC	Correspondence with Leanne Tyler regarding alternate hearing dates in February 2026.	0.20	35.00
	RMC	Receipt and review of correspondence from Leanne Tyler confirming request for 2/6/26 hearing.	0.10	17.50
		TOTAL FEES	3.30	577.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.30	$175.00	$577.50

TOTAL THIS STATEMENT	577.50
TOTAL BALANCE DUE	$577.50

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
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Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $720.00 in *Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

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SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 20, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

Current balance	$ 720.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$857.50 – 5/5/2025 EC Meeting
Outstanding Total	$ 720.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210169
Account #: IA.0190
RMC
Federal Tax I.D.: 42-0894999

RE: Starrett v. State of Iowa/SIF
DOI: 08/12/2022
Claimant: Christopher Starrett
Employer: Department of Public Safety

Activity through 04/30/2025

Fees

			Hours	
04/01/2025	RMC	Receipt and thorough review of Claimant's Answers to Interrogatories, served by Nate Boulton.	0.30	52.50
	RMC	Receipt and review of Claimant's Response to Request for Production of Documents, consisting of indemnity and medical benefit printouts, legal correspondence, Claimant's tax returns, settlement documents with employer and all prior discovery responses exchanged with employer, including attachments (voluminous), served by Nate Boulton.	1.20	210.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to Interrogatories and certain documents produced.	0.20	35.00
04/09/2025	RMC	Receipt and review of correspondence from Nate Boulton requesting case be scheduled for hearing.	0.10	17.50
	RMC	Correspondence to Nate Boulton regarding my availability for hearing in February or March 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Nate Boulton confirming request for 2/25/26 hearing date.	0.10	17.50
04/11/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50

Executive Council of Iowa
Starrett v. State of Iowa/SIF

Invoice Date: 05/15/2025
Invoice #: 210169
Account #: IA.0190

			Hours	
04/28/2025	MO	Analysis of medical records received from opposing counsel (269 pages) in order to ensure completeness of records, all pertinent records are included in medical chronology, identifying additional medical records to obtain in order to further investigation of claim and further analysis to determine file completeness.	1.00	100.00
	MO	Begin detailed medical chronology with records from Family Medicine Grinnell, Grinnell Regional Medical Center, Skiff Medical Center, West Lakes Surgery Center, Dermatology PC, Foot & Ankle of Iowa, MercyOne East Des Moines Occupational Health, Total Rehab, and Independent Medical Evaluation report from Dr. Kuhnlein, consisting of 269 pages total.	2.00	200.00
		TOTAL FEES	5.40	720.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.40	$175.00	$420.00
Mandelyn Oathout	Paralegal	3.00	100.00	300.00

TOTAL THIS STATEMENT	720.00
Previous Balance	$857.50
TOTAL BALANCE DUE	$1,577.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209781	857.50	857.50
			857.50

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $32.00 in *Stevenson, Brad v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
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HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Brad Stevenson v. Iowa Department of Transportation, State of Iowa, 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	$80.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 32.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: May 15, 2025
Invoice #: 210158
Account #: IA.0179
RMC
Federal Tax I.D.: 42-0894999

RE: Stevenson v. Iowa Department of Transportation
DOI: 12/10/2021 1st DOI: 11/07/2016
Claimant: Brad Stevenson
Employer: Iowa Department of Transportation

Activity through 04/30/2025

Fees

			Hours	
04/17/2025	RMC	Receipt and review of Iowa DOT PSR, dated 3/31/25 and medical records from Winnmed, dated 3/13/25 (14 pages), served by Andrew Duffelmeyer.	0.20	32.00
		TOTAL FEES	0.20	32.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$160.00	$32.00

TOTAL THIS STATEMENT	32.00
Previous Balance	$176.00

Payments

04/21/2025	Payment on Account - Thank you!	-96.00
	TOTAL BALANCE DUE	$112.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209775	80.00	80.00
			80.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $192.00 in *Stine, Phillip v. Mt. Pleasant Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Stine, Phillip v. Mt. Pleasant Correctional Facility and State of Iowa and Second Injury Fund

Current balance	$ 192.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$872.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 192.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210163
Account #: IA.0184
RMC
Federal Tax I.D.: 42-0894999

RE: Stine v. Mt. Pleasant Correctional Facility
DOI: 07/05/2022 1st DOI: 2016
Claimant: Phillip Stine
Employer: Mt. Pleasant Correctional Facility

Activity through 04/30/2025

Fees

			Hours	
04/16/2025	RMC	Receipt and review of correspondence from Andrew Duffelmeyer to Niko Pothitakis following up for Claimant's discovery responses.	0.10	16.00
	RMC	Receipt and review of State's Responses to Claimant's Requests for Admissions, served by Andrew Duffelmeyer.	0.10	16.00
04/18/2025	RMC	Receipt and review of State's Answers to Claimant's Interrogatories, served by Andrew Duffelmeyer.	0.30	48.00
	RMC	Receipt and review of State's Response to Claimant's Request for Production of Documents, including attached benefit printout and employer materials, served by Andrew Duffelmeyer.	0.40	64.00
04/23/2025	RMC	Receipt and review of Claimant's 7/13/22 recorded statement, served by Andrew Duffelmeyer.	0.20	32.00
04/30/2025	RMC	Receipt and review of medical records from Henry County Health Center, served by Niko Pothitakis.	0.10	16.00
		TOTAL FEES	1.20	192.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.20	$160.00	$192.00

TOTAL THIS STATEMENT 192.00

Executive Council of Iowa
Stine v. Mt. Pleasant Correctional Facility

Invoice Date: [illegible]
Invoice #: 210163
Account #: IA.0184

Previous Balance	$872.00
TOTAL BALANCE DUE	$1,064.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209780	872.00	872.00
			872.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $112.00 in *Stufflebeam, Douglas v. University of Northern Iowa and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

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GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Douglas Stufflebeam v. University of Northern Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$ 112.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$240.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 112.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: May 15, 2025
Invoice #: 210157
Account #: IA.0178
RMC
Federal Tax I.D.: 42-0894999

RE: Stufflebeam, Douglas v. University of Northern Iowa
DOI: 07/19/2022
Claimant: Douglas Stufflebeam
Employer: University of Northern Iowa

Activity through 04/30/2025

Fees

			Hours	
04/02/2025	RMC	Review medical records and discovery responses to determine need for any expert witness designations.	0.30	48.00
04/03/2025	RMC	Receipt and review of Claimant's discovery requests to the state/employer, served by Andy Giller.	0.20	32.00
	RMC	Receipt and review of Claimant's Designation of Experts, including CVs, served by Andy Giller.	0.20	32.00
		TOTAL FEES	0.70	112.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.70	$160.00	$112.00

TOTAL THIS STATEMENT	112.00
Previous Balance	$538.00

Payments

04/21/2025	Payment on Account - Thank you!	-298.00
	TOTAL BALANCE DUE	$352.00

Executive Council of Iowa
Stufflebeam, Douglas v. University of Northern Iowa

Invoice Date: [illegible]
Invoice #: 210157
Account #: IA.0178

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209774	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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $792.50 in *Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

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SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$ 792.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 792.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210172
Account #: IA.0193
RMC
Federal Tax I.D.: 42-0894999

RE: Valipouralmasi, Azam v. State of Iowa/SIF
DOI: 1/25/25
Claimant: Azam Valipouralmasi
Employer: University of Iowa

Activity through 04/30/2025

Fees

			Hours	
03/25/2025	RMC	Receipt of new assignment and initial review of legal correspondence and pleadings, sent by Jennifer Hart.	0.30	52.50
03/28/2025	RMC	Correspondence to Sarah Timko requesting copy of State's Answer to Petition.	0.10	17.50
03/31/2025	RMC	Receipt and cursory review of State's written discovery requests to Claimant, served by Sarah Timko.	0.20	35.00
	RMC	Receipt and review of State's Answer to Petition, served by Sarah Timko.	0.10	17.50
	RMC	Receipt and review of entire claim file from Sedgwick, including legal correspondence and all medical records, consisting of 88 pages.	0.60	105.00
	RMC	Prepare Appearance to present to Commissioner on behalf of Defendants.	0.10	17.50
	RMC	Prepare Answer to Claimant's Original Notice and Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State of Iowa.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State of Iowa.	0.10	17.50

Executive Council of Iowa
Valipouralmasi, Azam v. State of Iowa/SIF

Invoice Date: [illegible]
Invoice #: 210172
Account #: IA.0193

			Hours	
	RMC	Correspondence to John Lawyer regarding Answer to Petition and service of written discovery requests.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Answer to Petition and service of discovery on all parties.	0.10	17.50
04/01/2025	MO	Begin detailed medical chronology with records from University of Iowa and Athletico Physical Therapy, consisting of 73 pages total.	1.10	110.00
	RMC	Receipt and review of executed patient authorization, sent by John Lawyer.	0.10	17.50
	RMC	Receipt and cursory review of Claimant's Interrogatories, Request for Production of Documents, and Request for Admissions directed to employer, served by John Lawyer.	0.30	52.50
04/09/2025	RMC	Receipt and review of State's Response to Claimant's Request for Admissions, served by Sarah Timko.	0.10	17.50
	RMC	Receipt and review of Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding executed Agreement for Outside Counsel.	0.10	17.50
	RMC	Receipt and review of Order on Motion to Extend Time for Second Injury Fund to Answer, filed by Deputy Andrew Phillips.	0.10	17.50
04/11/2025	RMC	Receipt and review of 2/28/25 treatment note from University of Iowa, served by Sarah Timko.	0.10	17.50
04/21/2025	RMC	Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
04/25/2025	RMC	Receipt and review of medical records from UIHC, consisting of 11 pages, served by Sarah Timko.	0.20	35.00
		TOTAL FEES	5.00	792.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.90	$175.00	$682.50
Mandelyn Oathout	Paralegal	1.10	100.00	110.00

TOTAL THIS STATEMENT 792.50

TOTAL BALANCE DUE $792.50

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $531.00 in *Williams, Kathrine v. 6th Judicial District Department of Corrections and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Katherine Williams v. 6th Judicial District and Second Injury Fund of Iowa

Current balance	$ 531.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$272.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 531.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: May 15, 2025
Invoice #: 210159
Account #: IA.0180
RMC
Federal Tax I.D.: 42-0894999

RE: Williams, Katherine v. 6th Judicial District Department of Correctio
DOI: 08/04/2022 1st DOI: 2018
Claimant: Katherine Williams
Employer: 6th Judicial District Department of Corrections

Activity through 04/30/2025

Fees

			Hours	
04/11/2025	MO	Analysis of medical records contained in Claimant's Notice of Services (662 pages) for identification of medical providers, dates of service, expert reports and opinions, and additional records to obtain to further investigate the claim and further analysis to determine file completeness.	1.50	135.00
	MO	Begin detailed medical chronology with records from Mayo Clinic, consisting of 662 pages.	4.40	396.00
		TOTAL FEES	5.90	531.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Mandelyn Oathout	Paralegal	5.90	$90.00	$531.00

TOTAL THIS STATEMENT	531.00
Previous Balance	$336.00

Payments

04/21/2025	Payment on Account - Thank you!	-64.00
	TOTAL BALANCE DUE	$803.00

Executive Council of Iowa
Williams, Katherine v. 6th Judicial District Department of Corrections

Invoice Date: 04/15/2025
Invoice #: 210159
Account #: IA.0180

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209776	272.00	272.00
			272.00

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368

June 2, 2025

Accounting Department
Office of the Treasurer
Lucas Building
321 E 12th Street
Des Moines, IA, 50319

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

Patterson Law Firm L.L.P…….……..…….....$398.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$32.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$920.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$691.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Karen Crew v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$541.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$676.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$522.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$1,326.75
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
John Larson v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$206.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$112.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Mendenhall, Mark v. Clarinda Correctional Facility and State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$32.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Shana Overstreet v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$577.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Peppers, Amber v. Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$720.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$32.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Brad Stevenson v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$192.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Stine, Phillip v. Mt. Pleasant Correctional Facility and State of Iowa and Second Injury Fund

Patterson Law Firm L.L.P……..……..…….....$112.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Douglas Stufflebeam v. University of Northern Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$792.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$531.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Katherine Williams v. 6th Judicial District and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $398.50 in *Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa

Current balance	$ 398.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$919.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 398.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: May 15, 2025
Invoice #: 210170
Account #: IA.0191
RMC
Federal Tax I.D.: 42-0894999

RE: Beitz v. Public Defense
Claim No. 22008786-01 DOI: 10/13/22
Claimant: Michael Beitz
Employer: Public Defense

Activity through 04/30/2025

Fees

			Hours	
04/01/2025	JMM	Email correspondence with Jon Bergman regarding discovery responses.	0.10	15.50
04/02/2025	JMM	Finalized discovery responses and had them served.	0.10	15.50
04/14/2025	RMC	Receipt and review of correspondence from AnneMarie Spellman-McDevitt proposing hearing dates.	0.10	17.50
	RMC	Receipt and review of correspondence from Sarah Timko regarding her available hearing dates.	0.10	17.50
	RMC	Correspondence to all counsel regarding my availability for hearing in March 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Sarah Timko confirming request for 3/18/2026 hearing.	0.10	17.50
04/16/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all prehearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
	RMC	Receipt and review of Claimant's Answers to Second Injury Fund's Interrogatories, served by Dan Spellman.	0.30	52.50

Executive Council of Iowa
Beitz v. Public Defense

Invoice Date: [illegible]
Invoice #: 210170
Account #: IA.0191

		Hours	
RMC	Receipt and review of Claimant's Response to Second Injury Fund's Request for Production of Documents, including patient status reports from UPH and Iowa Ortho, dated 10/17/22 through 5/1/24, printout of all benefits paid by State, executed information releases, and photos of injury scene, served by Dan Spellman.	0.40	70.00
RMC	Correspondence to Jon Bergman regarding Claimant's Answers to Second Injury Fund's Interrogatories and printout of benefits paid by State.	0.10	17.50
RMC	Receipt and review of Claimant's response to State's Request for Production of Documents, served by Dan Spellman.	0.20	35.00
RMC	Receipt and review of Claimant's Answers to State's Interrogatories, served by Dan Spellman.	0.20	35.00
RMC	Correspondence to Jon Bergman regarding Claimant's Answers to State's Interrogatories.	0.10	17.50
	TOTAL FEES	2.30	398.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.10	$175.00	$367.50
Jordan Michael Miller	Associate	0.20	155.00	31.00

TOTAL THIS STATEMENT	398.50
Previous Balance	$919.00
TOTAL BALANCE DUE	$1,317.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209782	919.00	919.00
			919.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $32.00 in *Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Therese Blake v. Woodward Resource Center 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	$272.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 32.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210162
Account #: IA.0183
RMC
Federal Tax I.D.: 42-0894999

RE: Blake, Therese v. Woodward Resource Center/State of Iowa/SIF
DOI: 1/1/2024 1st DOI: 1994
Claimant: Therese Blake
Employer: Woodward Resource Center

Activity through 04/30/2025

Fees

			Hours	
04/11/2025	RMC	Receipt and review of treatment note and PSR from Iowa Ortho, dated 4/7/25, served by Sarah Timko.	0.20	32.00
		TOTAL FEES	0.20	32.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$160.00	$32.00

TOTAL THIS STATEMENT	32.00
Previous Balance	$352.00

Payments

04/21/2025	Payment on Account - Thank you!	-80.00
	TOTAL BALANCE DUE	$304.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209779	272.00	272.00
			272.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
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Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $920.00 in *Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$ 920.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 920.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210173
Account #: IA.0194
RMC
Federal Tax I.D.: 42-0894999

RE: Chance, Diana v. State of Iowa/SIF
DOI: 11/05/2024
Claimant: Diana Chance
Employer: University of Iowa

Activity through 04/30/2025

Fees

			Hours	
03/28/2025	RMC	Receipt of new assignment and initial claim materials, including legal correspondence and pleadings, from Jon Bergman.	0.30	52.50
	RMC	Correspondence to Jennifer Beckman requesting copy of State's Answer to Petition.	0.10	17.50
04/09/2025	RMC	Receipt and review of Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding executed Agreement for Outside Counsel.	0.10	17.50
04/11/2025	RMC	Correspondence to Jennifer Beckman following up for State's Answer to Petition.	0.10	17.50
04/14/2025	RMC	Receipt and review of State's Answer to Claimant's Petition, served by Jennifer Beckman.	0.10	17.50
	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.10	17.50
	RMC	Prepare Answer to Claimant's Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00

Executive Council of Iowa
Chance, Diana v. State of Iowa/SIF

Invoice Date: [illegible]
Invoice #: 210173
Account #: IA.0194

			Hours	
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of discovery on all parties.	0.10	17.50
	RMC	Letter to MaKayla Augustine regarding Answer to Petition and written discovery directed to Claimant and State.	0.10	17.50
04/16/2025	RMC	Receipt and cursory review of all medical records in Claimant's possession, including those from UIHC, Steindler Orthopedic Clinic, and Athletico, consisting of 146 pages, served by MaKayla Augustine.	0.20	35.00
04/17/2025	MO	Analysis of medical records contained in Claimant's Notice of Service (150 pages) for identification of medical providers, dates of service, expert reports and opinions and further analysis to determine file completeness.	1.50	150.00
	MO	Begin detailed medical chronology with records from Steindler Orthopedic Clinic, University of Iowa, and Athletico Physical Therapy, consisting of 156 pages total.	2.10	210.00
	RMC	Receipt and review of State's Interrogatories and Request for Production of Documents directed to Claimant, served by Jennifer Beckman.	0.20	35.00
	RMC	Receipt and review of Claimant's Interrogatories and Request for Production of documents directed to State, served by MaKayla Augustine.	0.20	35.00
04/21/2025	RMC	Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
04/23/2025	RMC	Receipt and review of treatment note from Athletico PT, dated 4/7/25, served by Jennifer Beckman.	0.10	17.50
04/29/2025	RMC	Receipt and review of signed Patient Authorization and information releases, provided by MaKayla Augustine.	0.20	35.00
		TOTAL FEES	6.80	920.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.20	$175.00	$560.00
Mandelyn Oathout	Paralegal	3.60	100.00	360.00

TOTAL THIS STATEMENT 920.00

TOTAL BALANCE DUE $920.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $691.00 in *Crew, Karen v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 20, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Karen Crew v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Current balance	$ 691.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$32.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 691.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: May 15, 2025
Invoice #: 210161
Account #: IA.0182
RMC
Federal Tax I.D.: 42-0894999

RE: Crew, Karen v. UIHC
DOI: 2/10/2021 1st DOI: 2016
Claimant: Karen Crew
Employer: University of Iowa Hospitals and Clinics

Activity through 04/30/2025

Fees

			Hours	
04/18/2025	RMC	Receipt and review of billing statement from Athletico, served by Jason Neifert.	0.10	16.00
04/22/2025	MO	Update medical chronology with records from University of Iowa, consisting of 300/677 pages.	3.00	270.00
04/23/2025	MO	Update medical chronology with records from University of Iowa, consisting of remaining 377 pages.	2.50	225.00
04/24/2025	MO	Update medical chronology with records from Athletico Physical Therapy and Independent Medical Evaluation report from Dr. Mathew, consisting of 295 pages total.	2.00	180.00
		TOTAL FEES	7.60	691.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.10	$160.00	$16.00
Mandelyn Oathout	Paralegal	7.50	90.00	675.00

TOTAL THIS STATEMENT	691.00
Previous Balance	$240.00

Payments

04/21/2025	Payment on Account - Thank you!	-208.00

Executive Council of Iowa
Crew, Karen v. UIHC

Invoice Date: [illegible]
Invoice #: 210161
Account #: IA.0182

TOTAL BALANCE DUE $723.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209778	32.00	32.00
			32.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $541.00 in *Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$ 541.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 541.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210165
Account #: IA.0186
RMC
Federal Tax I.D.: 42-0894999

RE: Furnish v. Woodward Resource Center/State of Iowa/SIF
DOI: 03/26/2023 1st DOIL 1981
Claimant: Lloyd Furnish
Employer: Woodward Resource Center

Activity through 04/30/2025

Fees

			Hours	
02/07/2025	RMC	Receipt and review of State's responses to Claimant's Request for Admissions, served by Jennifer Beckman.	0.10	16.00
02/26/2025	JMM	Edited discovery responses to Claimant and looked through file for documents to produce.	0.60	84.00
	JMM	Updated our answers to Claimant's interrogatories following the receipt of new documents from Melissa Thomas (the employer).	0.40	56.00
	JMM	Updated our responses to Claimant's request for production following new documents from the employer.	0.30	42.00
	RMC	Cursory review of pleadings and medical records received to date, to determine any additional workup required at this time.	0.20	32.00
02/28/2025	MO	Begin detailed medical chronology with records from MercyOne Occupational Health, Alliance Radiology, and Iowa Ortho, consisting of 46 pages total.	0.70	63.00
03/04/2025	RMC	Receipt and review of correspondence from Jennifer Beckman requesting case be scheduled for hearing.	0.10	16.00
	RMC	Receipt and review of correspondence from Nick Cooling regarding his availability for hearing in January 2026.	0.10	16.00
	RMC	Brief review of case evaluation, pleadings and expert medical reports in preparation for phone conference with employer to discuss case and plan of action.	0.30	48.00

Executive Council of Iowa
Furnish v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: [illegible]
Invoice #: 210165
Account #: IA.0186

			Hours	
	RMC	Correspondence to both counsel regarding my available dates for hearing in January 2026.	0.10	16.00
	RMC	Receipt and review of correspondence from Jennifer Beckman confirming her availability for hearing on 1/14/26.	0.10	16.00
03/31/2025	JMM	Communication with Jon Bergman regarding discovery responses.	0.10	14.00
	RMC	Thorough review and edits to Response to Claimant's Request for Production of Documents, initially prepared by associate.	0.20	32.00
	RMC	Thorough review and edits to preliminary Answers to Claimant's Interrogatories, initially prepared by associate.	0.30	48.00
04/01/2025	JMM	Email correspondence with Jon Bergman regarding discovery.	0.20	28.00
04/02/2025	JMM	Finalized discovery responses and had them served.	0.10	14.00
		TOTAL FEES	3.90	541.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.50	$160.00	$240.00
Jordan Michael Miller	Associate	1.70	140.00	238.00
Mandelyn Oathout	Paralegal	0.70	90.00	63.00

	TOTAL THIS STATEMENT	541.00
	Previous Balance	$630.00

Payments

03/12/2025	Payment on Account - Thank you!	-630.00
	TOTAL BALANCE DUE	$541.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
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Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $676.00 in *Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Current balance	$ 676.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 676.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210164
Account #: IA.0185
RMC
Federal Tax I.D.: 42-0894999

RE: Gabel-Reisen v. Anamosa State Penitentiary
DOI: 09/11/2019 1st DOI: 03/23/2015
Claimant: Regina Gabel-Reisen
Employer: Anamosa State Penitentiary

Activity through 04/30/2025

Fees

			Hours	
02/26/2025	RMC	Brief review of relevant file material to determine additional workup required at this time.	0.20	32.00
	RMC	Correspondence to Meredith Cooney requesting all medical records in State's possession.	0.10	16.00
02/27/2025	RMC	Receipt and review of correspondence from Meredith Cooney concerning status of State's Discovery Responses.	0.10	16.00
03/14/2025	RMC	Receipt and review of denial letter from Meredith Cooney to Randy Schueller.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding State's denial letter regarding 9/11/19 date of injury.	0.10	16.00
	RMC	Receipt and review of correspondence from Meredith Cooney regarding status of State's discovery responses.	0.10	16.00
03/20/2025	MO	Begin detailed medical chronology with records from UnityPoint Finley, Grand River Medical Group, and Physicians' Clinic of Iowa, consisting of 1,800 pages total.	1.20	108.00
03/21/2025	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Meredith Cooney.	0.20	32.00
	RMC	Receipt and review of medical and indemnity payment logs and complete Sedgwick claim file, served by Meredith Cooney.	0.40	64.00

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 03/13/2025
Invoice #: 210164
Account #: IA.0185

			Hours	
03/25/2025	MO	Continue detailed medical chronology with remaining records from UnityPoint Finley, and Independent Medical Evaluation reports from Dr. Bansal, Dr. Carpenter, and Dr. Chen, Vocational Report from Lana Sellner, as well as Functional Capacity Evaluation reports from Daryl Short and Athletico Physical Therapy, consisting of 885 pages total.	1.60	144.00
03/26/2025	MO	Continue detailed medical chronology with remaining records from UnityPoint Finley, and Independent Medical Evaluation reports from Dr. Bansal, Dr. Carpenter, and Dr. Chen, Vocational Report from Lana Sellner, as well as Functional Capacity Evaluation reports from Daryl Short and Athletico Physical Therapy, consisting of 885 pages total.	2.40	216.00
		TOTAL FEES	6.50	676.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.30	$160.00	$208.00
Mandelyn Oathout	Paralegal	5.20	90.00	468.00

	TOTAL THIS STATEMENT	676.00
	Previous Balance	$608.00

Payments

03/12/2025	Payment on Account - Thank you!	-608.00
	TOTAL BALANCE DUE	$676.00

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

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $522.00 in *Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 20, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	$ 522.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 522.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210168
Account #: IA.0189
RMC
Federal Tax I.D.: 42-0894999

RE: Grilli, Charles v. State of Iowa/SIF
DOI: 07/17/2022 DOI: 09/01/2006
Claimant: Charles Grilli
Employer: State of Iowa

Activity through 04/30/2025

Fees

			Hours	
03/03/2025	MO	Begin detailed medical chronology with records from DMOS, Hansen Family Hospital & Clinics, McFarland Clinic, Central Iowa Neurology, Capital Orthopedics, University of Iowa, and Select Physical Therapy, and Independent Medical Evaluation reports from Joseph Chen, MD and John Kuhnlein, DO, consisting of 947 pages total.	5.80	522.00
		TOTAL FEES	5.80	522.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Mandelyn Oathout	Paralegal	5.80	$90.00	$522.00

TOTAL THIS STATEMENT	522.00
Previous Balance	$944.00

Payments

04/21/2025	Payment on Account - Thank you!	-944.00
	TOTAL BALANCE DUE	$522.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

May 26, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $1,326.75 in *Larson, John v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 16, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

John Larson v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$ 1,326.75
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$464.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 1,326.75

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: May 15, 2025
Invoice #: 210155
Account #: IA.0176
RMC
Federal Tax I.D.: 42-0894999

RE: Larson v. Newton Correctional Facility/State of Iowa/Second Injury
DOI: 07/15/2022 1st DOI: 01/1993
Claimant: John Larson
Employer: Newton Correctional Facility

Activity through 04/30/2025

Fees

			Hours	
04/02/2025	RMC	Receipt and review of Claimant's Supplemental Answers to State's Interrogatory Number 19, served by Matthew Sahag.	0.10	16.00
	RMC	Receipt and review of Claimant's Supplemental Response to Request for Production of Documents, number 11, served by Matthew Sahag.	0.10	16.00
04/03/2025	RMC	Telephone call from Jon Bergman to discuss facts of case briefly ahead of Claimant's deposition.	0.20	32.00
	RMC	Receipt and review of 6/4/2020 criminal complaint in Scott County, sent by Jon Bergman.	0.20	32.00
	RMC	Receipt and review of correspondence from Matthew Sahag requesting Dr. Chen's deposition.	0.10	16.00
	RMC	Total time for Claimant's deposition.	2.00	320.00
	RMC	Receipt and review of correspondence from Jon Bergman to Matt Sahag regarding offer of additional medical treatment.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman to Matt Sahag proposing settlement discussions.	0.10	16.00
04/10/2025	RMC	Receipt and review of correspondence from Jon Bergman to Matt Sahag confirming further medical appointment at UIHC is in the works.	0.10	16.00
04/14/2025	RMC	Receipt and review of medical records from UIHC, West Branch, consisting of 15 pages, served by Matt Sahag.	0.20	32.00

Executive Council of Iowa
Larson v. Newton Correctional Facility/State of Iowa/Second Injury Fun

Invoice Date: [illegible]
Invoice #: 210155
Account #: IA.0176

			Hours	
04/16/2025	RMC	Receipt and review of correspondence from Jon Bergman regarding Claimant's 5/16/25 appointment with Dr. Matthew Hogue.	0.10	16.00
04/18/2025	RMC	Receipt and review of medical records from University of Iowa Healthcare, consisting of 20 pages, served by Jon Bergman.	0.20	32.00
	RMC	Receipt and review of correspondence from Matt Sahag proposing mediation.	0.10	16.00
	RMC	Telephone conference with Jon Bergman to discuss mediation and potential doctor depositions requested by Matt Sahag.	0.20	32.00
04/21/2025	RMC	Correspondence to and from counsel regarding mediation dates, and confirming 5/27/25 for the same.	0.30	48.00
	RMC	Correspondence to Sarah Timko confirming mediation on 5/27/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Michael Spellman confirming mediation for 5/27/25, beginning at 9 a.m..	0.10	16.00
04/22/2025	RMC	Review all file material to identify all potential witnesses and exhibits for hearing.	0.70	112.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	48.00
	RMC	Receipt and review of correspondence from Matt Sahag proposing various doctor depositions be scheduled for June.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman regarding Dr. Chen's availability for deposition.	0.10	16.00
04/23/2025	RMC	Receipt and review of correspondence from Matt Sahag regarding his available dates for Dr. Chen's deposition.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman requesting my availability for deposition of Dr. Chen on 6/6/25.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding my availability for Dr. Chen's deposition.	0.10	16.00
	RMC	Correspondence to Jon Bergman confirming my availability for Dr. Chen's deposition on 6/4 or 6/5/25.	0.10	16.00
	RMC	Telephone conference with Jon Bergman to further discuss Dr. Chen's deposition.	0.10	16.00
	RMC	Correspondence to counsel confirming my availability for deposition of Dr. Chen on 6/13/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Sahag following up on request to depose Sedgwick claims representative.	0.10	16.00

Executive Council of Iowa
Larson v. Newton Correctional Facility/State of Iowa/Second Injury Fun

Invoice Date: 05/15/2025
Invoice #: 210155
Account #: IA.0176

			Hours	
	RMC	Receipt and review of Notice of Deposition of Dr. Chen, served by Matt Sahag.	0.10	16.00
04/25/2025	RMC	Receipt and review of draft Notice of Deposition of Sedgwick claims rep, served by Matt Sahag.	0.10	16.00
04/29/2025	RMC	Receipt and review of medical records from University of Iowa Healthcare, served by Jon Bergman.	0.20	32.00
	RMC	Receipt and cursory review of Claimant's deposition transcript from Sweeney Court Reporting.	0.30	48.00
		TOTAL FEES	6.90	1,104.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	6.90	$160.00	$1,104.00

Advances

04/30/2025	Sweeney Court Reporting Services - Deposition Transcripts	222.75
	TOTAL ADVANCES	222.75
	TOTAL THIS STATEMENT	1,326.75
	Previous Balance	$592.00

Payments

04/21/2025	Payment on Account - Thank you!	-128.00
	TOTAL BALANCE DUE	$1,790.75

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209772	464.00	464.00
			464.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $206.00 in *McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa

Current balance	$ 206.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 206.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210166
Account #: IA.0187
RMC
Federal Tax I.D.: 42-0894999

RE: McInroy v. Iowa Department Natural Resources
DOI: 11/01/2023 1st DOI: 2015
Claimant: Mark McInroy
Employer: Iowa Department of Natural Resources

Activity through 04/30/2025

Fees

			Hours	
02/10/2025	JMM	Drafted email to the state regarding interrogatory answers to Claimant.	0.10	14.00
	RMC	Thorough review and edits to preliminary answers to Claimant's Interrogatories, initially prepared by Associate.	0.30	48.00
	RMC	Review, edit, and finalize preliminary response to Claimant's Request for Production of Documents, initially prepared by Associate.	0.20	32.00
02/12/2025	RMC	Receipt and review of correspondence from Jon Bergman verifying Interrogatory Answers.	0.10	16.00
	RMC	Correspondence to all counsel regarding Second Injury Fund Responses to Claimant's Written Discovery.	0.10	16.00
02/27/2025	RMC	Brief review of pleadings and medical record chronology to determine need for any additional workup at this time.	0.30	48.00
03/05/2025	RMC	Receipt and review of State's Request for Admissions to Claimant, served by Sarah Timko.	0.10	16.00
	RMC	Receipt and review of Claimant's Response to State's Request for Admissions, Nick Cooling.	0.10	16.00
		TOTAL FEES	1.30	206.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.20	$160.00	$192.00
Jordan Michael Miller	Associate	0.10	140.00	14.00

Executive Council of Iowa
McInroy v. Iowa Department Natural Resources

Invoice Date: [illegible]
Invoice #: 210166
Account #: IA.0187

	TOTAL THIS STATEMENT	206.00
	Previous Balance	$1,519.00
	Payments	
03/12/2025	Payment on Account - Thank you!	-1,519.00
	TOTAL BALANCE DUE	$206.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $112.00 in *Mendenhall, Mark v. Clarinda Correctional Facility/State of Iowa, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 20, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Mendenhall, Mark v. Clarinda Correctional Facility and State of Iowa, Second Injury Fund of Iowa

Current balance	$ 112.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 112.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210167
Account #: IA.0188
RMC
Federal Tax I.D.: 42-0894999

RE: Mendenhall v. Clarinda Correctional Facility
DOI: 09/19/2024 DOI: 06/01/2024
Claimant: Mark Mendenhall
Employer: Clarinda Correctional Facility

Activity through 04/30/2025

Fees

			Hours	
03/04/2025	RMC	Receipt and review of correspondence from Division of Workers' Compensation for single file number for combined petitions.	0.10	16.00
04/17/2025	RMC	Correspondence with Andrew Duffelmeyer regarding Claimant's addition of new employer defendant, TA Combine.	0.20	32.00
	RMC	Receipt and review of Answer to Claimant's Petition, filed by counsel for employer TA Combine, Cathryn Johnson.	0.20	32.00
04/25/2025	RMC	Receipt and review of State's Request for Admissions to Claimant, served by Andrew Duffelmeyer.	0.10	16.00
04/29/2025	RMC	Receipt and review of correspondence from attorney Caitlyn Kilburg, counsel for TA Combine, advising of her representation.	0.10	16.00
		TOTAL FEES	0.70	112.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.70	$160.00	$112.00

TOTAL THIS STATEMENT	112.00
Previous Balance	$464.00

Payments

04/21/2025	Payment on Account - Thank you!	-464.00

Executive Council of Iowa
Mendenhall v. Clarinda Correctional Facility

Invoice Date: [illegible]
Invoice #: 210167
Account #: IA.0188

TOTAL BALANCE DUE $112.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 26, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $32.00 in *Shana Overstreet v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Shana Overstreet v. University of Iowa Hospitals and Clinics, 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	$96.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 32.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: May 15, 2025
Invoice #: 210156
Account #: IA.0177
RMC
Federal Tax I.D.: 42-0894999

RE: Overstreet, Shana v. University of Iowa Hospitals and Clinics
DOI: 09/06/2023 1st DOI: 12/08/2022
Claimant: Shana Overstreet
Employer: University of Iowa Hospitals and Clinics

Activity through 04/30/2025

Fees

			Hours	
04/09/2025	RMC	Receipt and review of 4/4/25 treatment notes and PSR from Dr. Daniel Goldish, served by Jennifer Beckman.	0.20	32.00
		TOTAL FEES	0.20	32.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$160.00	$32.00

TOTAL THIS STATEMENT	32.00
Previous Balance	$814.00

Payments

04/21/2025	Payment on Account - Thank you!	-718.00
	TOTAL BALANCE DUE	$128.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209773	96.00	96.00
			96.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $577.50 in *Peppers, Amber v. Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 20, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Peppers, Amber v. Second Injury Fund of Iowa

Current balance	$ 577.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 577.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: May 15, 2025
Invoice #: 210171
Account #: IA.0192
RMC
Federal Tax I.D.: 42-0894999

RE: Peppers v. UIHC
DOI: 5/3/2023
Claimant: Amber Peppers
Employer: University of Iowa Hospitals & Clinics

Activity through 04/30/2025

Fees

			Hours	
03/07/2025	RMC	Receipt of new assignment and review of legal correspondence and initial pleadings, from Jennifer Hart.	0.30	52.50
	RMC	Receipt and review of Claimant's Petition, forwarded by Jennifer Hart.	0.10	17.50
	RMC	Receipt and review of Claimant's written discovery requests to employer, sent by Jennifer Hart.	0.20	35.00
	RMC	Correspondence to Jennifer Hart requesting clarification of all parties to lawsuit.	0.10	17.50
	RMC	Receipt and review of correspondence from Jennifer Hart advising that State/employer settled underlying claim with Claimant in August 2024.	0.10	17.50
03/12/2025	RMC	Correspondence to Sarah Timko regarding general discussion prior to preparing Answer to Petition.	0.10	17.50
03/17/2025	RMC	Receipt and review of correspondence from Sarah Timko regarding phone conference to discuss Claimant's Petition and our Answer.	0.10	17.50
	RMC	Telephone conference with Sarah Timko to discuss Claimant's Petition and initial Answer.	0.10	17.50
	RMC	Preparation of Appearance to present to Commissioner on behalf of Defendant.	0.10	17.50
	RMC	Prepare Answer to Claimant's Original Notice and Petition.	0.30	52.50

Executive Council of Iowa
Peppers v. UIHC

Invoice Date: [illegible]
Invoice #: 210171
Account #: IA.0192

			Hours	
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Letter to Leanne Tyler regarding Answer to Petition and written discovery directed to Claimant.	0.10	17.50
	RMC	Letter to Sarah Timko regarding Answer to Petition and service of discovery.	0.10	17.50
	RMC	Correspondence to Leanne Tyler requesting all file material from underlying claim against State/employer.	0.10	17.50
03/24/2025	RMC	Receipt and review of ruling on Motion for Additional Time to Answer, filed by Deputy Erin Pals.	0.10	17.50
04/09/2025	RMC	Receipt and review of Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding executed Agreement for Outside Counsel.	0.10	17.50
04/21/2025	RMC	Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
04/22/2025	RMC	Receipt and review of correspondence from Leanne Tyler requesting case be scheduled for hearing.	0.10	17.50
	RMC	Correspondence to Leanne Tyler regarding my availability for hearing in March or April, 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Leanne Tyler confirming request for 3/30/26 hearing date.	0.10	17.50
04/25/2025	RMC	Correspondence with Leanne Tyler regarding alternate hearing dates in February 2026.	0.20	35.00
	RMC	Receipt and review of correspondence from Leanne Tyler confirming request for 2/6/26 hearing.	0.10	17.50
		TOTAL FEES	3.30	577.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.30	$175.00	$577.50

TOTAL THIS STATEMENT	577.50
TOTAL BALANCE DUE	$577.50

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $720.00 in *Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 20, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

Current balance	$ 720.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$857.50 – 5/5/2025 EC Meeting
Outstanding Total	$ 720.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210169
Account #: IA.0190
RMC
Federal Tax I.D.: 42-0894999

RE: Starrett v. State of Iowa/SIF
DOI: 08/12/2022
Claimant: Christopher Starrett
Employer: Department of Public Safety

Activity through 04/30/2025

Fees

			Hours	
04/01/2025	RMC	Receipt and thorough review of Claimant's Answers to Interrogatories, served by Nate Boulton.	0.30	52.50
	RMC	Receipt and review of Claimant's Response to Request for Production of Documents, consisting of indemnity and medical benefit printouts, legal correspondence, Claimant's tax returns, settlement documents with employer and all prior discovery responses exchanged with employer, including attachments (voluminous), served by Nate Boulton.	1.20	210.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to Interrogatories and certain documents produced.	0.20	35.00
04/09/2025	RMC	Receipt and review of correspondence from Nate Boulton requesting case be scheduled for hearing.	0.10	17.50
	RMC	Correspondence to Nate Boulton regarding my availability for hearing in February or March 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Nate Boulton confirming request for 2/25/26 hearing date.	0.10	17.50
04/11/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50

Executive Council of Iowa
Starrett v. State of Iowa/SIF

Invoice Date: [illegible]
Invoice #: 210169
Account #: IA.0190

			Hours	
04/28/2025	MO	Analysis of medical records received from opposing counsel (269 pages) in order to ensure completeness of records, all pertinent records are included in medical chronology, identifying additional medical records to obtain in order to further investigation of claim and further analysis to determine file completeness.	1.00	100.00
	MO	Begin detailed medical chronology with records from Family Medicine Grinnell, Grinnell Regional Medical Center, Skiff Medical Center, West Lakes Surgery Center, Dermatology PC, Foot & Ankle of Iowa, MercyOne East Des Moines Occupational Health, Total Rehab, and Independent Medical Evaluation report from Dr. Kuhnlein, consisting of 269 pages total.	2.00	200.00
		TOTAL FEES	5.40	720.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.40	$175.00	$420.00
Mandelyn Oathout	Paralegal	3.00	100.00	300.00

TOTAL THIS STATEMENT	720.00
Previous Balance	$857.50
TOTAL BALANCE DUE	$1,577.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209781	857.50	857.50
			857.50

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $32.00 in *Stevenson, Brad v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Brad Stevenson v. Iowa Department of Transportation, State of Iowa, 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	$80.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 32.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.
505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: May 15, 2025
Invoice #: 210158
Account #: IA.0179
RMC
Federal Tax I.D.: 42-0894999

RE: Stevenson v. Iowa Department of Transportation
DOI: 12/10/2021 1st DOI: 11/07/2016
Claimant: Brad Stevenson
Employer: Iowa Department of Transportation

Activity through 04/30/2025

Fees

			Hours	
04/17/2025	RMC	Receipt and review of Iowa DOT PSR, dated 3/31/25 and medical records from Winnmed, dated 3/13/25 (14 pages), served by Andrew Duffelmeyer.	0.20	32.00
		TOTAL FEES	0.20	32.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$160.00	$32.00

TOTAL THIS STATEMENT	32.00
Previous Balance	$176.00

Payments

04/21/2025	Payment on Account - Thank you!	-96.00
	TOTAL BALANCE DUE	$112.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209775	80.00	80.00
			80.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $192.00 in *Stine, Phillip v. Mt. Pleasant Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Stine, Phillip v. Mt. Pleasant Correctional Facility and State of Iowa and Second Injury Fund

Current balance	$ 192.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$872.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 192.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.
505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210163
Account #: IA.0184
RMC
Federal Tax I.D.: 42-0894999

RE: Stine v. Mt. Pleasant Correctional Facility
DOI: 07/05/2022 1st DOI: 2016
Claimant: Phillip Stine
Employer: Mt. Pleasant Correctional Facility

Activity through 04/30/2025

Fees

			Hours	
04/16/2025	RMC	Receipt and review of correspondence from Andrew Duffelmeyer to Niko Pothitakis following up for Claimant's discovery responses.	0.10	16.00
	RMC	Receipt and review of State's Responses to Claimant's Requests for Admissions, served by Andrew Duffelmeyer.	0.10	16.00
04/18/2025	RMC	Receipt and review of State's Answers to Claimant's Interrogatories, served by Andrew Duffelmeyer.	0.30	48.00
	RMC	Receipt and review of State's Response to Claimant's Request for Production of Documents, including attached benefit printout and employer materials, served by Andrew Duffelmeyer.	0.40	64.00
04/23/2025	RMC	Receipt and review of Claimant's 7/13/22 recorded statement, served by Andrew Duffelmeyer.	0.20	32.00
04/30/2025	RMC	Receipt and review of medical records from Henry County Health Center, served by Niko Pothitakis.	0.10	16.00
		TOTAL FEES	1.20	192.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.20	$160.00	$192.00

TOTAL THIS STATEMENT 192.00

Executive Council of Iowa
Stine v. Mt. Pleasant Correctional Facility

Invoice Date: [illegible]
Invoice #: 210163
Account #: IA.0184

Previous Balance	$872.00
TOTAL BALANCE DUE	$1,064.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209780	872.00	872.00
			872.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $112.00 in *Stufflebeam, Douglas v. University of Northern Iowa and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

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SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Douglas Stufflebeam v. University of Northern Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$ 112.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$240.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 112.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: May 15, 2025
Invoice #: 210157
Account #: IA.0178
RMC
Federal Tax I.D.: 42-0894999

RE: Stufflebeam, Douglas v. University of Northern Iowa
DOI: 07/19/2022
Claimant: Douglas Stufflebeam
Employer: University of Northern Iowa

Activity through 04/30/2025

Fees

			Hours	
04/02/2025	RMC	Review medical records and discovery responses to determine need for any expert witness designations.	0.30	48.00
04/03/2025	RMC	Receipt and review of Claimant's discovery requests to the state/employer, served by Andy Giller.	0.20	32.00
	RMC	Receipt and review of Claimant's Designation of Experts, including CVs, served by Andy Giller.	0.20	32.00
		TOTAL FEES	0.70	112.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.70	$160.00	$112.00

TOTAL THIS STATEMENT	112.00
Previous Balance	$538.00

Payments

04/21/2025	Payment on Account - Thank you!	-298.00
	TOTAL BALANCE DUE	$352.00

Executive Council of Iowa
Stufflebeam, Douglas v. University of Northern Iowa

Invoice Date: [illegible]
Invoice #: 210157
Account #: IA.0178

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209774	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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $792.50 in *Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$ 792.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 792.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210172
Account #: IA.0193
RMC
Federal Tax I.D.: 42-0894999

RE: Valipouralmasi, Azam v. State of Iowa/SIF
DOI: 1/25/25
Claimant: Azam Valipouralmasi
Employer: University of Iowa

Activity through 04/30/2025

Fees

			Hours	
03/25/2025	RMC	Receipt of new assignment and initial review of legal correspondence and pleadings, sent by Jennifer Hart.	0.30	52.50
03/28/2025	RMC	Correspondence to Sarah Timko requesting copy of State's Answer to Petition.	0.10	17.50
03/31/2025	RMC	Receipt and cursory review of State's written discovery requests to Claimant, served by Sarah Timko.	0.20	35.00
	RMC	Receipt and review of State's Answer to Petition, served by Sarah Timko.	0.10	17.50
	RMC	Receipt and review of entire claim file from Sedgwick, including legal correspondence and all medical records, consisting of 88 pages.	0.60	105.00
	RMC	Prepare Appearance to present to Commissioner on behalf of Defendants.	0.10	17.50
	RMC	Prepare Answer to Claimant's Original Notice and Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State of Iowa.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State of Iowa.	0.10	17.50

Executive Council of Iowa
Valipouralmasi, Azam v. State of Iowa/SIF

Invoice Date: [illegible]
Invoice #: 210172
Account #: IA.0193

			Hours	
	RMC	Correspondence to John Lawyer regarding Answer to Petition and service of written discovery requests.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Answer to Petition and service of discovery on all parties.	0.10	17.50
04/01/2025	MO	Begin detailed medical chronology with records from University of Iowa and Athletico Physical Therapy, consisting of 73 pages total.	1.10	110.00
	RMC	Receipt and review of executed patient authorization, sent by John Lawyer.	0.10	17.50
	RMC	Receipt and cursory review of Claimant's Interrogatories, Request for Production of Documents, and Request for Admissions directed to employer, served by John Lawyer.	0.30	52.50
04/09/2025	RMC	Receipt and review of State's Response to Claimant's Request for Admissions, served by Sarah Timko.	0.10	17.50
	RMC	Receipt and review of Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding executed Agreement for Outside Counsel.	0.10	17.50
	RMC	Receipt and review of Order on Motion to Extend Time for Second Injury Fund to Answer, filed by Deputy Andrew Phillips.	0.10	17.50
04/11/2025	RMC	Receipt and review of 2/28/25 treatment note from University of Iowa, served by Sarah Timko.	0.10	17.50
04/21/2025	RMC	Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
04/25/2025	RMC	Receipt and review of medical records from UIHC, consisting of 11 pages, served by Sarah Timko.	0.20	35.00
		TOTAL FEES	5.00	792.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.90	$175.00	$682.50
Mandelyn Oathout	Paralegal	1.10	100.00	110.00

TOTAL THIS STATEMENT 792.50

TOTAL BALANCE DUE $792.50

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $531.00 in *Williams, Kathrine v. 6th Judicial District Department of Corrections and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Katherine Williams v. 6th Judicial District and Second Injury Fund of Iowa

Current balance	$ 531.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$272.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 531.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: May 15, 2025
Invoice #: 210159
Account #: IA.0180
RMC
Federal Tax I.D.: 42-0894999

RE: Williams, Katherine v. 6th Judicial District Department of Correctio
DOI: 08/04/2022 1st DOI: 2018
Claimant: Katherine Williams
Employer: 6th Judicial District Department of Corrections

Activity through 04/30/2025

Fees

			Hours	
04/11/2025	MO	Analysis of medical records contained in Claimant's Notice of Services (662 pages) for identification of medical providers, dates of service, expert reports and opinions, and additional records to obtain to further investigate the claim and further analysis to determine file completeness.	1.50	135.00
	MO	Begin detailed medical chronology with records from Mayo Clinic, consisting of 662 pages.	4.40	396.00
		TOTAL FEES	5.90	531.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Mandelyn Oathout	Paralegal	5.90	$90.00	$531.00

TOTAL THIS STATEMENT	531.00
Previous Balance	$336.00

Payments

04/21/2025	Payment on Account - Thank you!	-64.00
	TOTAL BALANCE DUE	$803.00

Invoice Date: 04/15/2025

Executive Council of Iowa
Invoice #: 210159

Williams, Katherine v. 6th Judicial District Department of Corrections
Account #: IA.0180

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209776	272.00	272.00
			272.00

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368

June 2, 2025

Accounting Department
Office of the Treasurer
Lucas Building
321 E 12th Street
Des Moines, IA, 50319

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

Patterson Law Firm L.L.P…….……..…….....$398.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$32.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$920.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$691.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Karen Crew v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$541.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$676.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$522.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$1,326.75
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
John Larson v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$206.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$112.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Mendenhall, Mark v. Clarinda Correctional Facility and State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$32.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Shana Overstreet v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$577.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Peppers, Amber v. Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$720.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$32.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Brad Stevenson v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$192.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Stine, Phillip v. Mt. Pleasant Correctional Facility and State of Iowa and Second Injury Fund

Patterson Law Firm L.L.P……..……..…….....$112.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Douglas Stufflebeam v. University of Northern Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$792.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$531.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Katherine Williams v. 6th Judicial District and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $398.50 in *Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa

Current balance	$ 398.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$919.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 398.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: May 15, 2025
Invoice #: 210170
Account #: IA.0191
RMC
Federal Tax I.D.: 42-0894999

RE: Beitz v. Public Defense
Claim No. 22008786-01 DOI: 10/13/22
Claimant: Michael Beitz
Employer: Public Defense

Activity through 04/30/2025

Fees

			Hours	
04/01/2025	JMM	Email correspondence with Jon Bergman regarding discovery responses.	0.10	15.50
04/02/2025	JMM	Finalized discovery responses and had them served.	0.10	15.50
04/14/2025	RMC	Receipt and review of correspondence from AnneMarie Spellman-McDevitt proposing hearing dates.	0.10	17.50
	RMC	Receipt and review of correspondence from Sarah Timko regarding her available hearing dates.	0.10	17.50
	RMC	Correspondence to all counsel regarding my availability for hearing in March 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Sarah Timko confirming request for 3/18/2026 hearing.	0.10	17.50
04/16/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all prehearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
	RMC	Receipt and review of Claimant's Answers to Second Injury Fund's Interrogatories, served by Dan Spellman.	0.30	52.50

Executive Council of Iowa
Beitz v. Public Defense

Invoice Date: [illegible]
Invoice #: 210170
Account #: IA.0191

		Hours	
RMC	Receipt and review of Claimant's Response to Second Injury Fund's Request for Production of Documents, including patient status reports from UPH and Iowa Ortho, dated 10/17/22 through 5/1/24, printout of all benefits paid by State, executed information releases, and photos of injury scene, served by Dan Spellman.	0.40	70.00
RMC	Correspondence to Jon Bergman regarding Claimant's Answers to Second Injury Fund's Interrogatories and printout of benefits paid by State.	0.10	17.50
RMC	Receipt and review of Claimant's response to State's Request for Production of Documents, served by Dan Spellman.	0.20	35.00
RMC	Receipt and review of Claimant's Answers to State's Interrogatories, served by Dan Spellman.	0.20	35.00
RMC	Correspondence to Jon Bergman regarding Claimant's Answers to State's Interrogatories.	0.10	17.50
	TOTAL FEES	2.30	398.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.10	$175.00	$367.50
Jordan Michael Miller	Associate	0.20	155.00	31.00

TOTAL THIS STATEMENT	398.50
Previous Balance	$919.00
TOTAL BALANCE DUE	$1,317.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209782	919.00	919.00
			919.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $32.00 in *Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Therese Blake v. Woodward Resource Center 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	$272.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 32.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210162
Account #: IA.0183
RMC
Federal Tax I.D.: 42-0894999

RE: Blake, Therese v. Woodward Resource Center/State of Iowa/SIF
DOI: 1/1/2024 1st DOI: 1994
Claimant: Therese Blake
Employer: Woodward Resource Center

Activity through 04/30/2025

Fees

			Hours	
04/11/2025	RMC	Receipt and review of treatment note and PSR from Iowa Ortho, dated 4/7/25, served by Sarah Timko.	0.20	32.00
		TOTAL FEES	0.20	32.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$160.00	$32.00

TOTAL THIS STATEMENT	32.00
Previous Balance	$352.00

Payments

04/21/2025	Payment on Account - Thank you!	-80.00
	TOTAL BALANCE DUE	$304.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209779	272.00	272.00
			272.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
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Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $920.00 in *Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

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GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$ 920.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 920.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210173
Account #: IA.0194
RMC
Federal Tax I.D.: 42-0894999

RE: Chance, Diana v. State of Iowa/SIF
DOI: 11/05/2024
Claimant: Diana Chance
Employer: University of Iowa

Activity through 04/30/2025

Fees

			Hours	
03/28/2025	RMC	Receipt of new assignment and initial claim materials, including legal correspondence and pleadings, from Jon Bergman.	0.30	52.50
	RMC	Correspondence to Jennifer Beckman requesting copy of State's Answer to Petition.	0.10	17.50
04/09/2025	RMC	Receipt and review of Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding executed Agreement for Outside Counsel.	0.10	17.50
04/11/2025	RMC	Correspondence to Jennifer Beckman following up for State's Answer to Petition.	0.10	17.50
04/14/2025	RMC	Receipt and review of State's Answer to Claimant's Petition, served by Jennifer Beckman.	0.10	17.50
	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.10	17.50
	RMC	Prepare Answer to Claimant's Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00

Executive Council of Iowa
Chance, Diana v. State of Iowa/SIF

Invoice Date: [illegible]
Invoice #: 210173
Account #: IA.0194

			Hours	
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of discovery on all parties.	0.10	17.50
	RMC	Letter to MaKayla Augustine regarding Answer to Petition and written discovery directed to Claimant and State.	0.10	17.50
04/16/2025	RMC	Receipt and cursory review of all medical records in Claimant's possession, including those from UIHC, Steindler Orthopedic Clinic, and Athletico, consisting of 146 pages, served by MaKayla Augustine.	0.20	35.00
04/17/2025	MO	Analysis of medical records contained in Claimant's Notice of Service (150 pages) for identification of medical providers, dates of service, expert reports and opinions and further analysis to determine file completeness.	1.50	150.00
	MO	Begin detailed medical chronology with records from Steindler Orthopedic Clinic, University of Iowa, and Athletico Physical Therapy, consisting of 156 pages total.	2.10	210.00
	RMC	Receipt and review of State's Interrogatories and Request for Production of Documents directed to Claimant, served by Jennifer Beckman.	0.20	35.00
	RMC	Receipt and review of Claimant's Interrogatories and Request for Production of documents directed to State, served by MaKayla Augustine.	0.20	35.00
04/21/2025	RMC	Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
04/23/2025	RMC	Receipt and review of treatment note from Athletico PT, dated 4/7/25, served by Jennifer Beckman.	0.10	17.50
04/29/2025	RMC	Receipt and review of signed Patient Authorization and information releases, provided by MaKayla Augustine.	0.20	35.00
		TOTAL FEES	6.80	920.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.20	$175.00	$560.00
Mandelyn Oathout	Paralegal	3.60	100.00	360.00

TOTAL THIS STATEMENT 920.00

TOTAL BALANCE DUE $920.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $691.00 in *Crew, Karen v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 20, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Karen Crew v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Current balance	$ 691.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$32.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 691.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: May 15, 2025
Invoice #: 210161
Account #: IA.0182
RMC
Federal Tax I.D.: 42-0894999

RE: Crew, Karen v. UIHC
DOI: 2/10/2021 1st DOI: 2016
Claimant: Karen Crew
Employer: University of Iowa Hospitals and Clinics

Activity through 04/30/2025

Fees

			Hours	
04/18/2025	RMC	Receipt and review of billing statement from Athletico, served by Jason Neifert.	0.10	16.00
04/22/2025	MO	Update medical chronology with records from University of Iowa, consisting of 300/677 pages.	3.00	270.00
04/23/2025	MO	Update medical chronology with records from University of Iowa, consisting of remaining 377 pages.	2.50	225.00
04/24/2025	MO	Update medical chronology with records from Athletico Physical Therapy and Independent Medical Evaluation report from Dr. Mathew, consisting of 295 pages total.	2.00	180.00
		TOTAL FEES	7.60	691.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.10	$160.00	$16.00
Mandelyn Oathout	Paralegal	7.50	90.00	675.00

TOTAL THIS STATEMENT	691.00
Previous Balance	$240.00

Payments

04/21/2025	Payment on Account - Thank you!	-208.00

Executive Council of Iowa
Crew, Karen v. UIHC

Invoice Date: [illegible]
Invoice #: 210161
Account #: IA.0182

TOTAL BALANCE DUE $723.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209778	32.00	32.00
			32.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $541.00 in *Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$ 541.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 541.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210165
Account #: IA.0186
RMC
Federal Tax I.D.: 42-0894999

RE: Furnish v. Woodward Resource Center/State of Iowa/SIF
DOI: 03/26/2023 1st DOIL 1981
Claimant: Lloyd Furnish
Employer: Woodward Resource Center

Activity through 04/30/2025

Fees

			Hours	
02/07/2025	RMC	Receipt and review of State's responses to Claimant's Request for Admissions, served by Jennifer Beckman.	0.10	16.00
02/26/2025	JMM	Edited discovery responses to Claimant and looked through file for documents to produce.	0.60	84.00
	JMM	Updated our answers to Claimant's interrogatories following the receipt of new documents from Melissa Thomas (the employer).	0.40	56.00
	JMM	Updated our responses to Claimant's request for production following new documents from the employer.	0.30	42.00
	RMC	Cursory review of pleadings and medical records received to date, to determine any additional workup required at this time.	0.20	32.00
02/28/2025	MO	Begin detailed medical chronology with records from MercyOne Occupational Health, Alliance Radiology, and Iowa Ortho, consisting of 46 pages total.	0.70	63.00
03/04/2025	RMC	Receipt and review of correspondence from Jennifer Beckman requesting case be scheduled for hearing.	0.10	16.00
	RMC	Receipt and review of correspondence from Nick Cooling regarding his availability for hearing in January 2026.	0.10	16.00
	RMC	Brief review of case evaluation, pleadings and expert medical reports in preparation for phone conference with employer to discuss case and plan of action.	0.30	48.00

Executive Council of Iowa
Furnish v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: [illegible]
Invoice #: 210165
Account #: IA.0186

			Hours	
	RMC	Correspondence to both counsel regarding my available dates for hearing in January 2026.	0.10	16.00
	RMC	Receipt and review of correspondence from Jennifer Beckman confirming her availability for hearing on 1/14/26.	0.10	16.00
03/31/2025	JMM	Communication with Jon Bergman regarding discovery responses.	0.10	14.00
	RMC	Thorough review and edits to Response to Claimant's Request for Production of Documents, initially prepared by associate.	0.20	32.00
	RMC	Thorough review and edits to preliminary Answers to Claimant's Interrogatories, initially prepared by associate.	0.30	48.00
04/01/2025	JMM	Email correspondence with Jon Bergman regarding discovery.	0.20	28.00
04/02/2025	JMM	Finalized discovery responses and had them served.	0.10	14.00
		TOTAL FEES	3.90	541.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.50	$160.00	$240.00
Jordan Michael Miller	Associate	1.70	140.00	238.00
Mandelyn Oathout	Paralegal	0.70	90.00	63.00

	TOTAL THIS STATEMENT	541.00
	Previous Balance	$630.00

Payments

03/12/2025	Payment on Account - Thank you!	-630.00
	TOTAL BALANCE DUE	$541.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $676.00 in *Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
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HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Current balance	$ 676.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 676.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210164
Account #: IA.0185
RMC
Federal Tax I.D.: 42-0894999

RE: Gabel-Reisen v. Anamosa State Penitentiary
DOI: 09/11/2019 1st DOI: 03/23/2015
Claimant: Regina Gabel-Reisen
Employer: Anamosa State Penitentiary

Activity through 04/30/2025

Fees

			Hours	
02/26/2025	RMC	Brief review of relevant file material to determine additional workup required at this time.	0.20	32.00
	RMC	Correspondence to Meredith Cooney requesting all medical records in State's possession.	0.10	16.00
02/27/2025	RMC	Receipt and review of correspondence from Meredith Cooney concerning status of State's Discovery Responses.	0.10	16.00
03/14/2025	RMC	Receipt and review of denial letter from Meredith Cooney to Randy Schueller.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding State's denial letter regarding 9/11/19 date of injury.	0.10	16.00
	RMC	Receipt and review of correspondence from Meredith Cooney regarding status of State's discovery responses.	0.10	16.00
03/20/2025	MO	Begin detailed medical chronology with records from UnityPoint Finley, Grand River Medical Group, and Physicians' Clinic of Iowa, consisting of 1,800 pages total.	1.20	108.00
03/21/2025	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Meredith Cooney.	0.20	32.00
	RMC	Receipt and review of medical and indemnity payment logs and complete Sedgwick claim file, served by Meredith Cooney.	0.40	64.00

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: [illegible]
Invoice #: 210164
Account #: IA.0185

			Hours	
03/25/2025	MO	Continue detailed medical chronology with remaining records from UnityPoint Finley, and Independent Medical Evaluation reports from Dr. Bansal, Dr. Carpenter, and Dr. Chen, Vocational Report from Lana Sellner, as well as Functional Capacity Evaluation reports from Daryl Short and Athletico Physical Therapy, consisting of 885 pages total.	1.60	144.00
03/26/2025	MO	Continue detailed medical chronology with remaining records from UnityPoint Finley, and Independent Medical Evaluation reports from Dr. Bansal, Dr. Carpenter, and Dr. Chen, Vocational Report from Lana Sellner, as well as Functional Capacity Evaluation reports from Daryl Short and Athletico Physical Therapy, consisting of 885 pages total.	2.40	216.00
		TOTAL FEES	6.50	676.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.30	$160.00	$208.00
Mandelyn Oathout	Paralegal	5.20	90.00	468.00

	TOTAL THIS STATEMENT	676.00
	Previous Balance	$608.00

Payments

03/12/2025	Payment on Account - Thank you!	-608.00
	TOTAL BALANCE DUE	$676.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $522.00 in *Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 20, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	$ 522.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 522.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210168
Account #: IA.0189
RMC
Federal Tax I.D.: 42-0894999

RE: Grilli, Charles v. State of Iowa/SIF
DOI: 07/17/2022 DOI: 09/01/2006
Claimant: Charles Grilli
Employer: State of Iowa

Activity through 04/30/2025

Fees

			Hours	
03/03/2025	MO	Begin detailed medical chronology with records from DMOS, Hansen Family Hospital & Clinics, McFarland Clinic, Central Iowa Neurology, Capital Orthopedics, University of Iowa, and Select Physical Therapy, and Independent Medical Evaluation reports from Joseph Chen, MD and John Kuhnlein, DO, consisting of 947 pages total.	5.80	522.00
		TOTAL FEES	5.80	522.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Mandelyn Oathout	Paralegal	5.80	$90.00	$522.00

TOTAL THIS STATEMENT	522.00
Previous Balance	$944.00

Payments

04/21/2025	Payment on Account - Thank you!	-944.00
	TOTAL BALANCE DUE	$522.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 26, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $1,326.75 in *Larson, John v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 16, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

John Larson v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$ 1,326.75
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$464.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 1,326.75

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: May 15, 2025
Invoice #: 210155
Account #: IA.0176
RMC
Federal Tax I.D.: 42-0894999

RE: Larson v. Newton Correctional Facility/State of Iowa/Second Injury
DOI: 07/15/2022 1st DOI: 01/1993
Claimant: John Larson
Employer: Newton Correctional Facility

Activity through 04/30/2025

Fees

			Hours	
04/02/2025	RMC	Receipt and review of Claimant's Supplemental Answers to State's Interrogatory Number 19, served by Matthew Sahag.	0.10	16.00
	RMC	Receipt and review of Claimant's Supplemental Response to Request for Production of Documents, number 11, served by Matthew Sahag.	0.10	16.00
04/03/2025	RMC	Telephone call from Jon Bergman to discuss facts of case briefly ahead of Claimant's deposition.	0.20	32.00
	RMC	Receipt and review of 6/4/2020 criminal complaint in Scott County, sent by Jon Bergman.	0.20	32.00
	RMC	Receipt and review of correspondence from Matthew Sahag requesting Dr. Chen's deposition.	0.10	16.00
	RMC	Total time for Claimant's deposition.	2.00	320.00
	RMC	Receipt and review of correspondence from Jon Bergman to Matt Sahag regarding offer of additional medical treatment.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman to Matt Sahag proposing settlement discussions.	0.10	16.00
04/10/2025	RMC	Receipt and review of correspondence from Jon Bergman to Matt Sahag confirming further medical appointment at UIHC is in the works.	0.10	16.00
04/14/2025	RMC	Receipt and review of medical records from UIHC, West Branch, consisting of 15 pages, served by Matt Sahag.	0.20	32.00

Executive Council of Iowa
Larson v. Newton Correctional Facility/State of Iowa/Second Injury Fun

Invoice Date: [illegible]
Invoice #: 210155
Account #: IA.0176

			Hours	
04/16/2025	RMC	Receipt and review of correspondence from Jon Bergman regarding Claimant's 5/16/25 appointment with Dr. Matthew Hogue.	0.10	16.00
04/18/2025	RMC	Receipt and review of medical records from University of Iowa Healthcare, consisting of 20 pages, served by Jon Bergman.	0.20	32.00
	RMC	Receipt and review of correspondence from Matt Sahag proposing mediation.	0.10	16.00
	RMC	Telephone conference with Jon Bergman to discuss mediation and potential doctor depositions requested by Matt Sahag.	0.20	32.00
04/21/2025	RMC	Correspondence to and from counsel regarding mediation dates, and confirming 5/27/25 for the same.	0.30	48.00
	RMC	Correspondence to Sarah Timko confirming mediation on 5/27/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Michael Spellman confirming mediation for 5/27/25, beginning at 9 a.m..	0.10	16.00
04/22/2025	RMC	Review all file material to identify all potential witnesses and exhibits for hearing.	0.70	112.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	48.00
	RMC	Receipt and review of correspondence from Matt Sahag proposing various doctor depositions be scheduled for June.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman regarding Dr. Chen's availability for deposition.	0.10	16.00
04/23/2025	RMC	Receipt and review of correspondence from Matt Sahag regarding his available dates for Dr. Chen's deposition.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman requesting my availability for deposition of Dr. Chen on 6/6/25.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding my availability for Dr. Chen's deposition.	0.10	16.00
	RMC	Correspondence to Jon Bergman confirming my availability for Dr. Chen's deposition on 6/4 or 6/5/25.	0.10	16.00
	RMC	Telephone conference with Jon Bergman to further discuss Dr. Chen's deposition.	0.10	16.00
	RMC	Correspondence to counsel confirming my availability for deposition of Dr. Chen on 6/13/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Sahag following up on request to depose Sedgwick claims representative.	0.10	16.00

Executive Council of Iowa
Larson v. Newton Correctional Facility/State of Iowa/Second Injury Fun

Invoice Date: [illegible]
Invoice #: 210155
Account #: IA.0176

			Hours	
	RMC	Receipt and review of Notice of Deposition of Dr. Chen, served by Matt Sahag.	0.10	16.00
04/25/2025	RMC	Receipt and review of draft Notice of Deposition of Sedgwick claims rep, served by Matt Sahag.	0.10	16.00
04/29/2025	RMC	Receipt and review of medical records from University of Iowa Healthcare, served by Jon Bergman.	0.20	32.00
	RMC	Receipt and cursory review of Claimant's deposition transcript from Sweeney Court Reporting.	0.30	48.00
		TOTAL FEES	6.90	1,104.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	6.90	$160.00	$1,104.00

Advances

04/30/2025	Sweeney Court Reporting Services - Deposition Transcripts	222.75
	TOTAL ADVANCES	222.75
	TOTAL THIS STATEMENT	1,326.75
	Previous Balance	$592.00

Payments

04/21/2025	Payment on Account - Thank you!	-128.00
	TOTAL BALANCE DUE	$1,790.75

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209772	464.00	464.00
			464.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $206.00 in *McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa

Current balance	$ 206.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 206.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210166
Account #: IA.0187
RMC
Federal Tax I.D.: 42-0894999

RE: McInroy v. Iowa Department Natural Resources
DOI: 11/01/2023 1st DOI: 2015
Claimant: Mark McInroy
Employer: Iowa Department of Natural Resources

Activity through 04/30/2025

Fees

			Hours	
02/10/2025	JMM	Drafted email to the state regarding interrogatory answers to Claimant.	0.10	14.00
	RMC	Thorough review and edits to preliminary answers to Claimant's Interrogatories, initially prepared by Associate.	0.30	48.00
	RMC	Review, edit, and finalize preliminary response to Claimant's Request for Production of Documents, initially prepared by Associate.	0.20	32.00
02/12/2025	RMC	Receipt and review of correspondence from Jon Bergman verifying Interrogatory Answers.	0.10	16.00
	RMC	Correspondence to all counsel regarding Second Injury Fund Responses to Claimant's Written Discovery.	0.10	16.00
02/27/2025	RMC	Brief review of pleadings and medical record chronology to determine need for any additional workup at this time.	0.30	48.00
03/05/2025	RMC	Receipt and review of State's Request for Admissions to Claimant, served by Sarah Timko.	0.10	16.00
	RMC	Receipt and review of Claimant's Response to State's Request for Admissions, Nick Cooling.	0.10	16.00
		TOTAL FEES	1.30	206.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.20	$160.00	$192.00
Jordan Michael Miller	Associate	0.10	140.00	14.00

Executive Council of Iowa
McInroy v. Iowa Department Natural Resources

Invoice Date: [illegible]
Invoice #: 210166
Account #: IA.0187

	TOTAL THIS STATEMENT	206.00
	Previous Balance	$1,519.00
	Payments	
03/12/2025	Payment on Account - Thank you!	-1,519.00
	TOTAL BALANCE DUE	$206.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $112.00 in *Mendenhall, Mark v. Clarinda Correctional Facility/State of Iowa, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 20, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Mendenhall, Mark v. Clarinda Correctional Facility and State of Iowa, Second Injury Fund of Iowa

Current balance	$ 112.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 112.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210167
Account #: IA.0188
RMC
Federal Tax I.D.: 42-0894999

RE: Mendenhall v. Clarinda Correctional Facility
DOI: 09/19/2024 DOI: 06/01/2024
Claimant: Mark Mendenhall
Employer: Clarinda Correctional Facility

Activity through 04/30/2025

Fees

			Hours	
03/04/2025	RMC	Receipt and review of correspondence from Division of Workers' Compensation for single file number for combined petitions.	0.10	16.00
04/17/2025	RMC	Correspondence with Andrew Duffelmeyer regarding Claimant's addition of new employer defendant, TA Combine.	0.20	32.00
	RMC	Receipt and review of Answer to Claimant's Petition, filed by counsel for employer TA Combine, Cathryn Johnson.	0.20	32.00
04/25/2025	RMC	Receipt and review of State's Request for Admissions to Claimant, served by Andrew Duffelmeyer.	0.10	16.00
04/29/2025	RMC	Receipt and review of correspondence from attorney Caitlyn Kilburg, counsel for TA Combine, advising of her representation.	0.10	16.00
		TOTAL FEES	0.70	112.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.70	$160.00	$112.00

TOTAL THIS STATEMENT	112.00
Previous Balance	$464.00

Payments

04/21/2025	Payment on Account - Thank you!	-464.00

Executive Council of Iowa
Mendenhall v. Clarinda Correctional Facility

Invoice Date: [illegible]
Invoice #: 210167
Account #: IA.0188

TOTAL BALANCE DUE $112.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 26, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $32.00 in *Shana Overstreet v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Shana Overstreet v. University of Iowa Hospitals and Clinics, 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	$96.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 32.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: May 15, 2025
Invoice #: 210156
Account #: IA.0177
RMC
Federal Tax I.D.: 42-0894999

RE: Overstreet, Shana v. University of Iowa Hospitals and Clinics
DOI: 09/06/2023 1st DOI: 12/08/2022
Claimant: Shana Overstreet
Employer: University of Iowa Hospitals and Clinics

Activity through 04/30/2025

Fees

			Hours	
04/09/2025	RMC	Receipt and review of 4/4/25 treatment notes and PSR from Dr. Daniel Goldish, served by Jennifer Beckman.	0.20	32.00
		TOTAL FEES	0.20	32.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$160.00	$32.00

TOTAL THIS STATEMENT 32.00

Previous Balance $814.00

Payments

04/21/2025	Payment on Account - Thank you!	-718.00

TOTAL BALANCE DUE $128.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209773	96.00	96.00
			96.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $577.50 in *Peppers, Amber v. Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 20, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Peppers, Amber v. Second Injury Fund of Iowa

Current balance	$ 577.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 577.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: May 15, 2025
Invoice #: 210171
Account #: IA.0192
RMC
Federal Tax I.D.: 42-0894999

RE: Peppers v. UIHC
DOI: 5/3/2023
Claimant: Amber Peppers
Employer: University of Iowa Hospitals & Clinics

Activity through 04/30/2025

Fees

			Hours	
03/07/2025	RMC	Receipt of new assignment and review of legal correspondence and initial pleadings, from Jennifer Hart.	0.30	52.50
	RMC	Receipt and review of Claimant's Petition, forwarded by Jennifer Hart.	0.10	17.50
	RMC	Receipt and review of Claimant's written discovery requests to employer, sent by Jennifer Hart.	0.20	35.00
	RMC	Correspondence to Jennifer Hart requesting clarification of all parties to lawsuit.	0.10	17.50
	RMC	Receipt and review of correspondence from Jennifer Hart advising that State/employer settled underlying claim with Claimant in August 2024.	0.10	17.50
03/12/2025	RMC	Correspondence to Sarah Timko regarding general discussion prior to preparing Answer to Petition.	0.10	17.50
03/17/2025	RMC	Receipt and review of correspondence from Sarah Timko regarding phone conference to discuss Claimant's Petition and our Answer.	0.10	17.50
	RMC	Telephone conference with Sarah Timko to discuss Claimant's Petition and initial Answer.	0.10	17.50
	RMC	Preparation of Appearance to present to Commissioner on behalf of Defendant.	0.10	17.50
	RMC	Prepare Answer to Claimant's Original Notice and Petition.	0.30	52.50

Executive Council of Iowa
Peppers v. UIHC

Invoice Date: [illegible]
Invoice #: 210171
Account #: IA.0192

			Hours	
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Letter to Leanne Tyler regarding Answer to Petition and written discovery directed to Claimant.	0.10	17.50
	RMC	Letter to Sarah Timko regarding Answer to Petition and service of discovery.	0.10	17.50
	RMC	Correspondence to Leanne Tyler requesting all file material from underlying claim against State/employer.	0.10	17.50
03/24/2025	RMC	Receipt and review of ruling on Motion for Additional Time to Answer, filed by Deputy Erin Pals.	0.10	17.50
04/09/2025	RMC	Receipt and review of Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding executed Agreement for Outside Counsel.	0.10	17.50
04/21/2025	RMC	Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
04/22/2025	RMC	Receipt and review of correspondence from Leanne Tyler requesting case be scheduled for hearing.	0.10	17.50
	RMC	Correspondence to Leanne Tyler regarding my availability for hearing in March or April, 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Leanne Tyler confirming request for 3/30/26 hearing date.	0.10	17.50
04/25/2025	RMC	Correspondence with Leanne Tyler regarding alternate hearing dates in February 2026.	0.20	35.00
	RMC	Receipt and review of correspondence from Leanne Tyler confirming request for 2/6/26 hearing.	0.10	17.50
		TOTAL FEES	3.30	577.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.30	$175.00	$577.50

TOTAL THIS STATEMENT	577.50
TOTAL BALANCE DUE	$577.50

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $720.00 in *Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 20, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

Current balance	$ 720.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$857.50 – 5/5/2025 EC Meeting
Outstanding Total	$ 720.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210169
Account #: IA.0190
RMC
Federal Tax I.D.: 42-0894999

RE: Starrett v. State of Iowa/SIF
DOI: 08/12/2022
Claimant: Christopher Starrett
Employer: Department of Public Safety

Activity through 04/30/2025

Fees

			Hours	
04/01/2025	RMC	Receipt and thorough review of Claimant's Answers to Interrogatories, served by Nate Boulton.	0.30	52.50
	RMC	Receipt and review of Claimant's Response to Request for Production of Documents, consisting of indemnity and medical benefit printouts, legal correspondence, Claimant's tax returns, settlement documents with employer and all prior discovery responses exchanged with employer, including attachments (voluminous), served by Nate Boulton.	1.20	210.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to Interrogatories and certain documents produced.	0.20	35.00
04/09/2025	RMC	Receipt and review of correspondence from Nate Boulton requesting case be scheduled for hearing.	0.10	17.50
	RMC	Correspondence to Nate Boulton regarding my availability for hearing in February or March 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Nate Boulton confirming request for 2/25/26 hearing date.	0.10	17.50
04/11/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50

Executive Council of Iowa
Starrett v. State of Iowa/SIF

Invoice Date: [illegible]
Invoice #: 210169
Account #: IA.0190

			Hours	
04/28/2025	MO	Analysis of medical records received from opposing counsel (269 pages) in order to ensure completeness of records, all pertinent records are included in medical chronology, identifying additional medical records to obtain in order to further investigation of claim and further analysis to determine file completeness.	1.00	100.00
	MO	Begin detailed medical chronology with records from Family Medicine Grinnell, Grinnell Regional Medical Center, Skiff Medical Center, West Lakes Surgery Center, Dermatology PC, Foot & Ankle of Iowa, MercyOne East Des Moines Occupational Health, Total Rehab, and Independent Medical Evaluation report from Dr. Kuhnlein, consisting of 269 pages total.	2.00	200.00
		TOTAL FEES	5.40	720.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.40	$175.00	$420.00
Mandelyn Oathout	Paralegal	3.00	100.00	300.00

TOTAL THIS STATEMENT	720.00
Previous Balance	$857.50
TOTAL BALANCE DUE	$1,577.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209781	857.50	857.50
			857.50

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $32.00 in *Stevenson, Brad v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Brad Stevenson v. Iowa Department of Transportation, State of Iowa, 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	$80.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 32.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.
505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: May 15, 2025
Invoice #: 210158
Account #: IA.0179
RMC
Federal Tax I.D.: 42-0894999

RE: Stevenson v. Iowa Department of Transportation
DOI: 12/10/2021 1st DOI: 11/07/2016
Claimant: Brad Stevenson
Employer: Iowa Department of Transportation

Activity through 04/30/2025

Fees

			Hours	
04/17/2025	RMC	Receipt and review of Iowa DOT PSR, dated 3/31/25 and medical records from Winnmed, dated 3/13/25 (14 pages), served by Andrew Duffelmeyer.	0.20	32.00
		TOTAL FEES	0.20	32.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$160.00	$32.00

TOTAL THIS STATEMENT	32.00
Previous Balance	$176.00

Payments

04/21/2025	Payment on Account - Thank you!	-96.00
	TOTAL BALANCE DUE	$112.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209775	80.00	80.00
			80.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $192.00 in *Stine, Phillip v. Mt. Pleasant Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Stine, Phillip v. Mt. Pleasant Correctional Facility and State of Iowa and Second Injury Fund

Current balance	$ 192.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$872.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 192.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210163
Account #: IA.0184
RMC
Federal Tax I.D.: 42-0894999

RE: Stine v. Mt. Pleasant Correctional Facility
DOI: 07/05/2022 1st DOI: 2016
Claimant: Phillip Stine
Employer: Mt. Pleasant Correctional Facility

Activity through 04/30/2025

Fees

			Hours	
04/16/2025	RMC	Receipt and review of correspondence from Andrew Duffelmeyer to Niko Pothitakis following up for Claimant's discovery responses.	0.10	16.00
	RMC	Receipt and review of State's Responses to Claimant's Requests for Admissions, served by Andrew Duffelmeyer.	0.10	16.00
04/18/2025	RMC	Receipt and review of State's Answers to Claimant's Interrogatories, served by Andrew Duffelmeyer.	0.30	48.00
	RMC	Receipt and review of State's Response to Claimant's Request for Production of Documents, including attached benefit printout and employer materials, served by Andrew Duffelmeyer.	0.40	64.00
04/23/2025	RMC	Receipt and review of Claimant's 7/13/22 recorded statement, served by Andrew Duffelmeyer.	0.20	32.00
04/30/2025	RMC	Receipt and review of medical records from Henry County Health Center, served by Niko Pothitakis.	0.10	16.00
		TOTAL FEES	1.20	192.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.20	$160.00	$192.00

TOTAL THIS STATEMENT 192.00

Executive Council of Iowa
Stine v. Mt. Pleasant Correctional Facility

Invoice Date: [illegible]
Invoice #: 210163
Account #: IA.0184

Previous Balance	$872.00
TOTAL BALANCE DUE	$1,064.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209780	872.00	872.00
			872.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $112.00 in *Stufflebeam, Douglas v. University of Northern Iowa and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Douglas Stufflebeam v. University of Northern Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$ 112.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$240.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 112.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: May 15, 2025
Invoice #: 210157
Account #: IA.0178
RMC
Federal Tax I.D.: 42-0894999

RE: Stufflebeam, Douglas v. University of Northern Iowa
DOI: 07/19/2022
Claimant: Douglas Stufflebeam
Employer: University of Northern Iowa

Activity through 04/30/2025

Fees

			Hours	
04/02/2025	RMC	Review medical records and discovery responses to determine need for any expert witness designations.	0.30	48.00
04/03/2025	RMC	Receipt and review of Claimant's discovery requests to the state/employer, served by Andy Giller.	0.20	32.00
	RMC	Receipt and review of Claimant's Designation of Experts, including CVs, served by Andy Giller.	0.20	32.00
		TOTAL FEES	0.70	112.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.70	$160.00	$112.00

TOTAL THIS STATEMENT	112.00
Previous Balance	$538.00

Payments

04/21/2025	Payment on Account - Thank you!	-298.00
	TOTAL BALANCE DUE	$352.00

Executive Council of Iowa
Stufflebeam, Douglas v. University of Northern Iowa

Invoice Date: [illegible]
Invoice #: 210157
Account #: IA.0178

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209774	240.00	240.00
			240.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $792.50 in *Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$ 792.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 792.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210172
Account #: IA.0193
RMC
Federal Tax I.D.: 42-0894999

RE: Valipouralmasi, Azam v. State of Iowa/SIF
DOI: 1/25/25
Claimant: Azam Valipouralmasi
Employer: University of Iowa

Activity through 04/30/2025

Fees

			Hours	
03/25/2025	RMC	Receipt of new assignment and initial review of legal correspondence and pleadings, sent by Jennifer Hart.	0.30	52.50
03/28/2025	RMC	Correspondence to Sarah Timko requesting copy of State's Answer to Petition.	0.10	17.50
03/31/2025	RMC	Receipt and cursory review of State's written discovery requests to Claimant, served by Sarah Timko.	0.20	35.00
	RMC	Receipt and review of State's Answer to Petition, served by Sarah Timko.	0.10	17.50
	RMC	Receipt and review of entire claim file from Sedgwick, including legal correspondence and all medical records, consisting of 88 pages.	0.60	105.00
	RMC	Prepare Appearance to present to Commissioner on behalf of Defendants.	0.10	17.50
	RMC	Prepare Answer to Claimant's Original Notice and Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State of Iowa.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State of Iowa.	0.10	17.50

Executive Council of Iowa
Valipouralmasi, Azam v. State of Iowa/SIF

Invoice Date: [illegible]
Invoice #: 210172
Account #: IA.0193

			Hours	
	RMC	Correspondence to John Lawyer regarding Answer to Petition and service of written discovery requests.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Answer to Petition and service of discovery on all parties.	0.10	17.50
04/01/2025	MO	Begin detailed medical chronology with records from University of Iowa and Athletico Physical Therapy, consisting of 73 pages total.	1.10	110.00
	RMC	Receipt and review of executed patient authorization, sent by John Lawyer.	0.10	17.50
	RMC	Receipt and cursory review of Claimant's Interrogatories, Request for Production of Documents, and Request for Admissions directed to employer, served by John Lawyer.	0.30	52.50
04/09/2025	RMC	Receipt and review of State's Response to Claimant's Request for Admissions, served by Sarah Timko.	0.10	17.50
	RMC	Receipt and review of Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding executed Agreement for Outside Counsel.	0.10	17.50
	RMC	Receipt and review of Order on Motion to Extend Time for Second Injury Fund to Answer, filed by Deputy Andrew Phillips.	0.10	17.50
04/11/2025	RMC	Receipt and review of 2/28/25 treatment note from University of Iowa, served by Sarah Timko.	0.10	17.50
04/21/2025	RMC	Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
04/25/2025	RMC	Receipt and review of medical records from UIHC, consisting of 11 pages, served by Sarah Timko.	0.20	35.00
		TOTAL FEES	5.00	792.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.90	$175.00	$682.50
Mandelyn Oathout	Paralegal	1.10	100.00	110.00

TOTAL THIS STATEMENT 792.50

TOTAL BALANCE DUE $792.50

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $531.00 in *Williams, Kathrine v. 6th Judicial District Department of Corrections and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Katherine Williams v. 6th Judicial District and Second Injury Fund of Iowa

Current balance	$ 531.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$272.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 531.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: May 15, 2025
Invoice #: 210159
Account #: IA.0180
RMC
Federal Tax I.D.: 42-0894999

RE: Williams, Katherine v. 6th Judicial District Department of Correctio
DOI: 08/04/2022 1st DOI: 2018
Claimant: Katherine Williams
Employer: 6th Judicial District Department of Corrections

Activity through 04/30/2025

Fees

			Hours	
04/11/2025	MO	Analysis of medical records contained in Claimant's Notice of Services (662 pages) for identification of medical providers, dates of service, expert reports and opinions, and additional records to obtain to further investigate the claim and further analysis to determine file completeness.	1.50	135.00
	MO	Begin detailed medical chronology with records from Mayo Clinic, consisting of 662 pages.	4.40	396.00
		TOTAL FEES	5.90	531.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Mandelyn Oathout	Paralegal	5.90	$90.00	$531.00

TOTAL THIS STATEMENT	531.00
Previous Balance	$336.00

Payments

04/21/2025	Payment on Account - Thank you!	-64.00
	TOTAL BALANCE DUE	$803.00

Executive Council of Iowa
Williams, Katherine v. 6th Judicial District Department of Corrections

Invoice Date: [illegible]
Invoice #: 210159
Account #: IA.0180

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209776	272.00	272.00
			272.00

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368

June 2, 2025

Accounting Department
Office of the Treasurer
Lucas Building
321 E 12th Street
Des Moines, IA, 50319

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

Patterson Law Firm L.L.P…….…….…….....$398.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….…….…….....$32.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….…….…….....$920.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$691.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Karen Crew v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$541.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$676.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$522.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$1,326.75
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
John Larson v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$206.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$112.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Mendenhall, Mark v. Clarinda Correctional Facility and State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$32.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Shana Overstreet v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$577.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Peppers, Amber v. Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$720.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$32.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Brad Stevenson v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$192.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Stine, Phillip v. Mt. Pleasant Correctional Facility and State of Iowa and Second Injury Fund

Patterson Law Firm L.L.P……..……..…….....$112.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Douglas Stufflebeam v. University of Northern Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$792.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$531.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Katherine Williams v. 6th Judicial District and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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www.iowaattorneygeneral.gov

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $398.50 in *Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa

Current balance	$ 398.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$919.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 398.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: May 15, 2025
Invoice #: 210170
Account #: IA.0191
RMC
Federal Tax I.D.: 42-0894999

RE: Beitz v. Public Defense
Claim No. 22008786-01 DOI: 10/13/22
Claimant: Michael Beitz
Employer: Public Defense

Activity through 04/30/2025

Fees

			Hours	
04/01/2025	JMM	Email correspondence with Jon Bergman regarding discovery responses.	0.10	15.50
04/02/2025	JMM	Finalized discovery responses and had them served.	0.10	15.50
04/14/2025	RMC	Receipt and review of correspondence from AnneMarie Spellman-McDevitt proposing hearing dates.	0.10	17.50
	RMC	Receipt and review of correspondence from Sarah Timko regarding her available hearing dates.	0.10	17.50
	RMC	Correspondence to all counsel regarding my availability for hearing in March 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Sarah Timko confirming request for 3/18/2026 hearing.	0.10	17.50
04/16/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all prehearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
	RMC	Receipt and review of Claimant's Answers to Second Injury Fund's Interrogatories, served by Dan Spellman.	0.30	52.50

Executive Council of Iowa
Beitz v. Public Defense

Invoice Date: 05/15/2025
Invoice #: 210170
Account #: IA.0191

		Hours	
RMC	Receipt and review of Claimant's Response to Second Injury Fund's Request for Production of Documents, including patient status reports from UPH and Iowa Ortho, dated 10/17/22 through 5/1/24, printout of all benefits paid by State, executed information releases, and photos of injury scene, served by Dan Spellman.	0.40	70.00
RMC	Correspondence to Jon Bergman regarding Claimant's Answers to Second Injury Fund's Interrogatories and printout of benefits paid by State.	0.10	17.50
RMC	Receipt and review of Claimant's response to State's Request for Production of Documents, served by Dan Spellman.	0.20	35.00
RMC	Receipt and review of Claimant's Answers to State's Interrogatories, served by Dan Spellman.	0.20	35.00
RMC	Correspondence to Jon Bergman regarding Claimant's Answers to State's Interrogatories.	0.10	17.50
	TOTAL FEES	2.30	398.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.10	$175.00	$367.50
Jordan Michael Miller	Associate	0.20	155.00	31.00

TOTAL THIS STATEMENT	398.50
Previous Balance	$919.00
TOTAL BALANCE DUE	$1,317.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209782	919.00	919.00
			919.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $32.00 in *Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Therese Blake v. Woodward Resource Center 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	$272.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 32.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210162
Account #: IA.0183
RMC
Federal Tax I.D.: 42-0894999

RE: Blake, Therese v. Woodward Resource Center/State of Iowa/SIF
DOI: 1/1/2024 1st DOI: 1994
Claimant: Therese Blake
Employer: Woodward Resource Center

Activity through 04/30/2025

Fees

			Hours	
04/11/2025	RMC	Receipt and review of treatment note and PSR from Iowa Ortho, dated 4/7/25, served by Sarah Timko.	0.20	32.00
		TOTAL FEES	0.20	32.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$160.00	$32.00

TOTAL THIS STATEMENT	32.00
Previous Balance	$352.00

Payments

04/21/2025	Payment on Account - Thank you!	-80.00
	TOTAL BALANCE DUE	$304.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209779	272.00	272.00
			272.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $920.00 in *Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$ 920.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 920.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210173
Account #: IA.0194
RMC
Federal Tax I.D.: 42-0894999

RE: Chance, Diana v. State of Iowa/SIF
DOI: 11/05/2024
Claimant: Diana Chance
Employer: University of Iowa

Activity through 04/30/2025

Fees

			Hours	
03/28/2025	RMC	Receipt of new assignment and initial claim materials, including legal correspondence and pleadings, from Jon Bergman.	0.30	52.50
	RMC	Correspondence to Jennifer Beckman requesting copy of State's Answer to Petition.	0.10	17.50
04/09/2025	RMC	Receipt and review of Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding executed Agreement for Outside Counsel.	0.10	17.50
04/11/2025	RMC	Correspondence to Jennifer Beckman following up for State's Answer to Petition.	0.10	17.50
04/14/2025	RMC	Receipt and review of State's Answer to Claimant's Petition, served by Jennifer Beckman.	0.10	17.50
	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.10	17.50
	RMC	Prepare Answer to Claimant's Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00

Executive Council of Iowa
Chance, Diana v. State of Iowa/SIF

Invoice Date: 05/13/2025
Invoice #: 210173
Account #: IA.0194

			Hours	
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of discovery on all parties.	0.10	17.50
	RMC	Letter to MaKayla Augustine regarding Answer to Petition and written discovery directed to Claimant and State.	0.10	17.50
04/16/2025	RMC	Receipt and cursory review of all medical records in Claimant's possession, including those from UIHC, Steindler Orthopedic Clinic, and Athletico, consisting of 146 pages, served by MaKayla Augustine.	0.20	35.00
04/17/2025	MO	Analysis of medical records contained in Claimant's Notice of Service (150 pages) for identification of medical providers, dates of service, expert reports and opinions and further analysis to determine file completeness.	1.50	150.00
	MO	Begin detailed medical chronology with records from Steindler Orthopedic Clinic, University of Iowa, and Athletico Physical Therapy, consisting of 156 pages total.	2.10	210.00
	RMC	Receipt and review of State's Interrogatories and Request for Production of Documents directed to Claimant, served by Jennifer Beckman.	0.20	35.00
	RMC	Receipt and review of Claimant's Interrogatories and Request for Production of documents directed to State, served by MaKayla Augustine.	0.20	35.00
04/21/2025	RMC	Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
04/23/2025	RMC	Receipt and review of treatment note from Athletico PT, dated 4/7/25, served by Jennifer Beckman.	0.10	17.50
04/29/2025	RMC	Receipt and review of signed Patient Authorization and information releases, provided by MaKayla Augustine.	0.20	35.00
		TOTAL FEES	6.80	920.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.20	$175.00	$560.00
Mandelyn Oathout	Paralegal	3.60	100.00	360.00

TOTAL THIS STATEMENT 920.00

TOTAL BALANCE DUE $920.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $691.00 in *Crew, Karen v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 20, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Karen Crew v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Current balance	$ 691.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$32.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 691.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: May 15, 2025
Invoice #: 210161
Account #: IA.0182
RMC
Federal Tax I.D.: 42-0894999

RE: Crew, Karen v. UIHC
DOI: 2/10/2021 1st DOI: 2016
Claimant: Karen Crew
Employer: University of Iowa Hospitals and Clinics

Activity through 04/30/2025

Fees

			Hours	
04/18/2025	RMC	Receipt and review of billing statement from Athletico, served by Jason Neifert.	0.10	16.00
04/22/2025	MO	Update medical chronology with records from University of Iowa, consisting of 300/677 pages.	3.00	270.00
04/23/2025	MO	Update medical chronology with records from University of Iowa, consisting of remaining 377 pages.	2.50	225.00
04/24/2025	MO	Update medical chronology with records from Athletico Physical Therapy and Independent Medical Evaluation report from Dr. Mathew, consisting of 295 pages total.	2.00	180.00
		TOTAL FEES	7.60	691.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.10	$160.00	$16.00
Mandelyn Oathout	Paralegal	7.50	90.00	675.00

TOTAL THIS STATEMENT	691.00
Previous Balance	$240.00

Payments

04/21/2025	Payment on Account - Thank you!	-208.00

Executive Council of Iowa
Crew, Karen v. UIHC

Invoice Date: [illegible]
Invoice #: 210161
Account #: IA.0182

TOTAL BALANCE DUE $723.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209778	32.00	32.00
			32.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $541.00 in *Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$ 541.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 541.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210165
Account #: IA.0186
RMC
Federal Tax I.D.: 42-0894999

RE: Furnish v. Woodward Resource Center/State of Iowa/SIF
DOI: 03/26/2023 1st DOIL 1981
Claimant: Lloyd Furnish
Employer: Woodward Resource Center

Activity through 04/30/2025

Fees

			Hours	
02/07/2025	RMC	Receipt and review of State's responses to Claimant's Request for Admissions, served by Jennifer Beckman.	0.10	16.00
02/26/2025	JMM	Edited discovery responses to Claimant and looked through file for documents to produce.	0.60	84.00
	JMM	Updated our answers to Claimant's interrogatories following the receipt of new documents from Melissa Thomas (the employer).	0.40	56.00
	JMM	Updated our responses to Claimant's request for production following new documents from the employer.	0.30	42.00
	RMC	Cursory review of pleadings and medical records received to date, to determine any additional workup required at this time.	0.20	32.00
02/28/2025	MO	Begin detailed medical chronology with records from MercyOne Occupational Health, Alliance Radiology, and Iowa Ortho, consisting of 46 pages total.	0.70	63.00
03/04/2025	RMC	Receipt and review of correspondence from Jennifer Beckman requesting case be scheduled for hearing.	0.10	16.00
	RMC	Receipt and review of correspondence from Nick Cooling regarding his availability for hearing in January 2026.	0.10	16.00
	RMC	Brief review of case evaluation, pleadings and expert medical reports in preparation for phone conference with employer to discuss case and plan of action.	0.30	48.00

Executive Council of Iowa
Furnish v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: [illegible]
Invoice #: 210165
Account #: IA.0186

			Hours	
	RMC	Correspondence to both counsel regarding my available dates for hearing in January 2026.	0.10	16.00
	RMC	Receipt and review of correspondence from Jennifer Beckman confirming her availability for hearing on 1/14/26.	0.10	16.00
03/31/2025	JMM	Communication with Jon Bergman regarding discovery responses.	0.10	14.00
	RMC	Thorough review and edits to Response to Claimant's Request for Production of Documents, initially prepared by associate.	0.20	32.00
	RMC	Thorough review and edits to preliminary Answers to Claimant's Interrogatories, initially prepared by associate.	0.30	48.00
04/01/2025	JMM	Email correspondence with Jon Bergman regarding discovery.	0.20	28.00
04/02/2025	JMM	Finalized discovery responses and had them served.	0.10	14.00
		TOTAL FEES	3.90	541.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.50	$160.00	$240.00
Jordan Michael Miller	Associate	1.70	140.00	238.00
Mandelyn Oathout	Paralegal	0.70	90.00	63.00

	TOTAL THIS STATEMENT	541.00
	Previous Balance	$630.00

Payments

03/12/2025	Payment on Account - Thank you!	-630.00
	TOTAL BALANCE DUE	$541.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $676.00 in *Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

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SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Current balance	$ 676.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 676.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
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515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210164
Account #: IA.0185
RMC
Federal Tax I.D.: 42-0894999

RE: Gabel-Reisen v. Anamosa State Penitentiary
DOI: 09/11/2019 1st DOI: 03/23/2015
Claimant: Regina Gabel-Reisen
Employer: Anamosa State Penitentiary

Activity through 04/30/2025

Fees

			Hours	
02/26/2025	RMC	Brief review of relevant file material to determine additional workup required at this time.	0.20	32.00
	RMC	Correspondence to Meredith Cooney requesting all medical records in State's possession.	0.10	16.00
02/27/2025	RMC	Receipt and review of correspondence from Meredith Cooney concerning status of State's Discovery Responses.	0.10	16.00
03/14/2025	RMC	Receipt and review of denial letter from Meredith Cooney to Randy Schueller.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding State's denial letter regarding 9/11/19 date of injury.	0.10	16.00
	RMC	Receipt and review of correspondence from Meredith Cooney regarding status of State's discovery responses.	0.10	16.00
03/20/2025	MO	Begin detailed medical chronology with records from UnityPoint Finley, Grand River Medical Group, and Physicians' Clinic of Iowa, consisting of 1,800 pages total.	1.20	108.00
03/21/2025	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Meredith Cooney.	0.20	32.00
	RMC	Receipt and review of medical and indemnity payment logs and complete Sedgwick claim file, served by Meredith Cooney.	0.40	64.00

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 03/13/2025
Invoice #: 210164
Account #: IA.0185

			Hours	
03/25/2025	MO	Continue detailed medical chronology with remaining records from UnityPoint Finley, and Independent Medical Evaluation reports from Dr. Bansal, Dr. Carpenter, and Dr. Chen, Vocational Report from Lana Sellner, as well as Functional Capacity Evaluation reports from Daryl Short and Athletico Physical Therapy, consisting of 885 pages total.	1.60	144.00
03/26/2025	MO	Continue detailed medical chronology with remaining records from UnityPoint Finley, and Independent Medical Evaluation reports from Dr. Bansal, Dr. Carpenter, and Dr. Chen, Vocational Report from Lana Sellner, as well as Functional Capacity Evaluation reports from Daryl Short and Athletico Physical Therapy, consisting of 885 pages total.	2.40	216.00
		TOTAL FEES	6.50	676.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.30	$160.00	$208.00
Mandelyn Oathout	Paralegal	5.20	90.00	468.00

	TOTAL THIS STATEMENT	676.00
	Previous Balance	$608.00

Payments

03/12/2025	Payment on Account - Thank you!	-608.00
	TOTAL BALANCE DUE	$676.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $522.00 in *Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 20, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	$ 522.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 522.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210168
Account #: IA.0189
RMC
Federal Tax I.D.: 42-0894999

RE: Grilli, Charles v. State of Iowa/SIF
DOI: 07/17/2022 DOI: 09/01/2006
Claimant: Charles Grilli
Employer: State of Iowa

Activity through 04/30/2025

Fees

			Hours	
03/03/2025	MO	Begin detailed medical chronology with records from DMOS, Hansen Family Hospital & Clinics, McFarland Clinic, Central Iowa Neurology, Capital Orthopedics, University of Iowa, and Select Physical Therapy, and Independent Medical Evaluation reports from Joseph Chen, MD and John Kuhnlein, DO, consisting of 947 pages total.	5.80	522.00
		TOTAL FEES	5.80	522.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Mandelyn Oathout	Paralegal	5.80	$90.00	$522.00

TOTAL THIS STATEMENT	522.00
Previous Balance	$944.00

Payments

04/21/2025	Payment on Account - Thank you!	-944.00
	TOTAL BALANCE DUE	$522.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 26, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $1,326.75 in *Larson, John v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 16, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

John Larson v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$ 1,326.75
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$464.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 1,326.75

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: May 15, 2025
Invoice #: 210155
Account #: IA.0176
RMC
Federal Tax I.D.: 42-0894999

RE: Larson v. Newton Correctional Facility/State of Iowa/Second Injury
DOI: 07/15/2022 1st DOI: 01/1993
Claimant: John Larson
Employer: Newton Correctional Facility

Activity through 04/30/2025

Fees

			Hours	
04/02/2025	RMC	Receipt and review of Claimant's Supplemental Answers to State's Interrogatory Number 19, served by Matthew Sahag.	0.10	16.00
	RMC	Receipt and review of Claimant's Supplemental Response to Request for Production of Documents, number 11, served by Matthew Sahag.	0.10	16.00
04/03/2025	RMC	Telephone call from Jon Bergman to discuss facts of case briefly ahead of Claimant's deposition.	0.20	32.00
	RMC	Receipt and review of 6/4/2020 criminal complaint in Scott County, sent by Jon Bergman.	0.20	32.00
	RMC	Receipt and review of correspondence from Matthew Sahag requesting Dr. Chen's deposition.	0.10	16.00
	RMC	Total time for Claimant's deposition.	2.00	320.00
	RMC	Receipt and review of correspondence from Jon Bergman to Matt Sahag regarding offer of additional medical treatment.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman to Matt Sahag proposing settlement discussions.	0.10	16.00
04/10/2025	RMC	Receipt and review of correspondence from Jon Bergman to Matt Sahag confirming further medical appointment at UIHC is in the works.	0.10	16.00
04/14/2025	RMC	Receipt and review of medical records from UIHC, West Branch, consisting of 15 pages, served by Matt Sahag.	0.20	32.00

Executive Council of Iowa
Larson v. Newton Correctional Facility/State of Iowa/Second Injury Fun

Invoice Date: 05/13/2025
Invoice #: 210155
Account #: IA.0176

			Hours	
04/16/2025	RMC	Receipt and review of correspondence from Jon Bergman regarding Claimant's 5/16/25 appointment with Dr. Matthew Hogue.	0.10	16.00
04/18/2025	RMC	Receipt and review of medical records from University of Iowa Healthcare, consisting of 20 pages, served by Jon Bergman.	0.20	32.00
	RMC	Receipt and review of correspondence from Matt Sahag proposing mediation.	0.10	16.00
	RMC	Telephone conference with Jon Bergman to discuss mediation and potential doctor depositions requested by Matt Sahag.	0.20	32.00
04/21/2025	RMC	Correspondence to and from counsel regarding mediation dates, and confirming 5/27/25 for the same.	0.30	48.00
	RMC	Correspondence to Sarah Timko confirming mediation on 5/27/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Michael Spellman confirming mediation for 5/27/25, beginning at 9 a.m..	0.10	16.00
04/22/2025	RMC	Review all file material to identify all potential witnesses and exhibits for hearing.	0.70	112.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	48.00
	RMC	Receipt and review of correspondence from Matt Sahag proposing various doctor depositions be scheduled for June.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman regarding Dr. Chen's availability for deposition.	0.10	16.00
04/23/2025	RMC	Receipt and review of correspondence from Matt Sahag regarding his available dates for Dr. Chen's deposition.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman requesting my availability for deposition of Dr. Chen on 6/6/25.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding my availability for Dr. Chen's deposition.	0.10	16.00
	RMC	Correspondence to Jon Bergman confirming my availability for Dr. Chen's deposition on 6/4 or 6/5/25.	0.10	16.00
	RMC	Telephone conference with Jon Bergman to further discuss Dr. Chen's deposition.	0.10	16.00
	RMC	Correspondence to counsel confirming my availability for deposition of Dr. Chen on 6/13/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Sahag following up on request to depose Sedgwick claims representative.	0.10	16.00

Executive Council of Iowa
Larson v. Newton Correctional Facility/State of Iowa/Second Injury Fun

Invoice Date: 05/15/2025
Invoice #: 210155
Account #: IA.0176

			Hours	
	RMC	Receipt and review of Notice of Deposition of Dr. Chen, served by Matt Sahag.	0.10	16.00
04/25/2025	RMC	Receipt and review of draft Notice of Deposition of Sedgwick claims rep, served by Matt Sahag.	0.10	16.00
04/29/2025	RMC	Receipt and review of medical records from University of Iowa Healthcare, served by Jon Bergman.	0.20	32.00
	RMC	Receipt and cursory review of Claimant's deposition transcript from Sweeney Court Reporting.	0.30	48.00
		TOTAL FEES	6.90	1,104.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	6.90	$160.00	$1,104.00

Advances

04/30/2025	Sweeney Court Reporting Services - Deposition Transcripts	222.75
	TOTAL ADVANCES	222.75
	TOTAL THIS STATEMENT	1,326.75
	Previous Balance	$592.00

Payments

04/21/2025	Payment on Account - Thank you!	-128.00
	TOTAL BALANCE DUE	$1,790.75

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209772	464.00	464.00
			464.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $206.00 in *McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa

Current balance	$ 206.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 206.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210166
Account #: IA.0187
RMC
Federal Tax I.D.: 42-0894999

RE: McInroy v. Iowa Department Natural Resources
DOI: 11/01/2023 1st DOI: 2015
Claimant: Mark McInroy
Employer: Iowa Department of Natural Resources

Activity through 04/30/2025

Fees

			Hours	
02/10/2025	JMM	Drafted email to the state regarding interrogatory answers to Claimant.	0.10	14.00
	RMC	Thorough review and edits to preliminary answers to Claimant's Interrogatories, initially prepared by Associate.	0.30	48.00
	RMC	Review, edit, and finalize preliminary response to Claimant's Request for Production of Documents, initially prepared by Associate.	0.20	32.00
02/12/2025	RMC	Receipt and review of correspondence from Jon Bergman verifying Interrogatory Answers.	0.10	16.00
	RMC	Correspondence to all counsel regarding Second Injury Fund Responses to Claimant's Written Discovery.	0.10	16.00
02/27/2025	RMC	Brief review of pleadings and medical record chronology to determine need for any additional workup at this time.	0.30	48.00
03/05/2025	RMC	Receipt and review of State's Request for Admissions to Claimant, served by Sarah Timko.	0.10	16.00
	RMC	Receipt and review of Claimant's Response to State's Request for Admissions, Nick Cooling.	0.10	16.00
		TOTAL FEES	1.30	206.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.20	$160.00	$192.00
Jordan Michael Miller	Associate	0.10	140.00	14.00

Executive Council of Iowa
McInroy v. Iowa Department Natural Resources

Invoice Date: [illegible]
Invoice #: 210166
Account #: IA.0187

	TOTAL THIS STATEMENT	206.00
	Previous Balance	$1,519.00
	Payments	
03/12/2025	Payment on Account - Thank you!	-1,519.00
	TOTAL BALANCE DUE	$206.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $112.00 in *Mendenhall, Mark v. Clarinda Correctional Facility/State of Iowa, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 20, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Mendenhall, Mark v. Clarinda Correctional Facility and State of Iowa, Second Injury Fund of Iowa

Current balance	$ 112.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 112.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210167
Account #: IA.0188
RMC
Federal Tax I.D.: 42-0894999

RE: Mendenhall v. Clarinda Correctional Facility
DOI: 09/19/2024 DOI: 06/01/2024
Claimant: Mark Mendenhall
Employer: Clarinda Correctional Facility

Activity through 04/30/2025

Fees

			Hours	
03/04/2025	RMC	Receipt and review of correspondence from Division of Workers' Compensation for single file number for combined petitions.	0.10	16.00
04/17/2025	RMC	Correspondence with Andrew Duffelmeyer regarding Claimant's addition of new employer defendant, TA Combine.	0.20	32.00
	RMC	Receipt and review of Answer to Claimant's Petition, filed by counsel for employer TA Combine, Cathryn Johnson.	0.20	32.00
04/25/2025	RMC	Receipt and review of State's Request for Admissions to Claimant, served by Andrew Duffelmeyer.	0.10	16.00
04/29/2025	RMC	Receipt and review of correspondence from attorney Caitlyn Kilburg, counsel for TA Combine, advising of her representation.	0.10	16.00
		TOTAL FEES	0.70	112.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.70	$160.00	$112.00

TOTAL THIS STATEMENT	112.00
Previous Balance	$464.00

Payments

04/21/2025	Payment on Account - Thank you!	-464.00

Executive Council of Iowa
Mendenhall v. Clarinda Correctional Facility

Invoice Date: [illegible]
Invoice #: 210167
Account #: IA.0188

TOTAL BALANCE DUE $112.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 26, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $32.00 in *Shana Overstreet v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Shana Overstreet v. University of Iowa Hospitals and Clinics, 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	$96.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 32.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: May 15, 2025
Invoice #: 210156
Account #: IA.0177
RMC
Federal Tax I.D.: 42-0894999

RE: Overstreet, Shana v. University of Iowa Hospitals and Clinics
DOI: 09/06/2023 1st DOI: 12/08/2022
Claimant: Shana Overstreet
Employer: University of Iowa Hospitals and Clinics

Activity through 04/30/2025

Fees

			Hours	
04/09/2025	RMC	Receipt and review of 4/4/25 treatment notes and PSR from Dr. Daniel Goldish, served by Jennifer Beckman.	0.20	32.00
		TOTAL FEES	0.20	32.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$160.00	$32.00

TOTAL THIS STATEMENT	32.00
Previous Balance	$814.00

Payments

04/21/2025	Payment on Account - Thank you!	-718.00
	TOTAL BALANCE DUE	$128.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209773	96.00	96.00
			96.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
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Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $577.50 in *Peppers, Amber v. Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 20, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Peppers, Amber v. Second Injury Fund of Iowa

Current balance	$ 577.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 577.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: May 15, 2025
Invoice #: 210171
Account #: IA.0192
RMC
Federal Tax I.D.: 42-0894999

RE: Peppers v. UIHC
DOI: 5/3/2023
Claimant: Amber Peppers
Employer: University of Iowa Hospitals & Clinics

Activity through 04/30/2025

Fees

			Hours	
03/07/2025	RMC	Receipt of new assignment and review of legal correspondence and initial pleadings, from Jennifer Hart.	0.30	52.50
	RMC	Receipt and review of Claimant's Petition, forwarded by Jennifer Hart.	0.10	17.50
	RMC	Receipt and review of Claimant's written discovery requests to employer, sent by Jennifer Hart.	0.20	35.00
	RMC	Correspondence to Jennifer Hart requesting clarification of all parties to lawsuit.	0.10	17.50
	RMC	Receipt and review of correspondence from Jennifer Hart advising that State/employer settled underlying claim with Claimant in August 2024.	0.10	17.50
03/12/2025	RMC	Correspondence to Sarah Timko regarding general discussion prior to preparing Answer to Petition.	0.10	17.50
03/17/2025	RMC	Receipt and review of correspondence from Sarah Timko regarding phone conference to discuss Claimant's Petition and our Answer.	0.10	17.50
	RMC	Telephone conference with Sarah Timko to discuss Claimant's Petition and initial Answer.	0.10	17.50
	RMC	Preparation of Appearance to present to Commissioner on behalf of Defendant.	0.10	17.50
	RMC	Prepare Answer to Claimant's Original Notice and Petition.	0.30	52.50

Executive Council of Iowa
Peppers v. UIHC

Invoice Date: 05/13/2025
Invoice #: 210171
Account #: IA.0192

			Hours	
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Letter to Leanne Tyler regarding Answer to Petition and written discovery directed to Claimant.	0.10	17.50
	RMC	Letter to Sarah Timko regarding Answer to Petition and service of discovery.	0.10	17.50
	RMC	Correspondence to Leanne Tyler requesting all file material from underlying claim against State/employer.	0.10	17.50
03/24/2025	RMC	Receipt and review of ruling on Motion for Additional Time to Answer, filed by Deputy Erin Pals.	0.10	17.50
04/09/2025	RMC	Receipt and review of Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding executed Agreement for Outside Counsel.	0.10	17.50
04/21/2025	RMC	Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
04/22/2025	RMC	Receipt and review of correspondence from Leanne Tyler requesting case be scheduled for hearing.	0.10	17.50
	RMC	Correspondence to Leanne Tyler regarding my availability for hearing in March or April, 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Leanne Tyler confirming request for 3/30/26 hearing date.	0.10	17.50
04/25/2025	RMC	Correspondence with Leanne Tyler regarding alternate hearing dates in February 2026.	0.20	35.00
	RMC	Receipt and review of correspondence from Leanne Tyler confirming request for 2/6/26 hearing.	0.10	17.50
		TOTAL FEES	3.30	577.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.30	$175.00	$577.50

TOTAL THIS STATEMENT	577.50
TOTAL BALANCE DUE	$577.50

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $720.00 in *Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 20, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

Current balance	$ 720.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$857.50 – 5/5/2025 EC Meeting
Outstanding Total	$ 720.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210169
Account #: IA.0190
RMC
Federal Tax I.D.: 42-0894999

RE: Starrett v. State of Iowa/SIF
DOI: 08/12/2022
Claimant: Christopher Starrett
Employer: Department of Public Safety

Activity through 04/30/2025

Fees

			Hours	
04/01/2025	RMC	Receipt and thorough review of Claimant's Answers to Interrogatories, served by Nate Boulton.	0.30	52.50
	RMC	Receipt and review of Claimant's Response to Request for Production of Documents, consisting of indemnity and medical benefit printouts, legal correspondence, Claimant's tax returns, settlement documents with employer and all prior discovery responses exchanged with employer, including attachments (voluminous), served by Nate Boulton.	1.20	210.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to Interrogatories and certain documents produced.	0.20	35.00
04/09/2025	RMC	Receipt and review of correspondence from Nate Boulton requesting case be scheduled for hearing.	0.10	17.50
	RMC	Correspondence to Nate Boulton regarding my availability for hearing in February or March 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Nate Boulton confirming request for 2/25/26 hearing date.	0.10	17.50
04/11/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50

Executive Council of Iowa
Starrett v. State of Iowa/SIF

Invoice Date: 05/15/2025
Invoice #: 210169
Account #: IA.0190

			Hours	
04/28/2025	MO	Analysis of medical records received from opposing counsel (269 pages) in order to ensure completeness of records, all pertinent records are included in medical chronology, identifying additional medical records to obtain in order to further investigation of claim and further analysis to determine file completeness.	1.00	100.00
	MO	Begin detailed medical chronology with records from Family Medicine Grinnell, Grinnell Regional Medical Center, Skiff Medical Center, West Lakes Surgery Center, Dermatology PC, Foot & Ankle of Iowa, MercyOne East Des Moines Occupational Health, Total Rehab, and Independent Medical Evaluation report from Dr. Kuhnlein, consisting of 269 pages total.	2.00	200.00
		TOTAL FEES	5.40	720.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.40	$175.00	$420.00
Mandelyn Oathout	Paralegal	3.00	100.00	300.00

TOTAL THIS STATEMENT	720.00
Previous Balance	$857.50
TOTAL BALANCE DUE	$1,577.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209781	857.50	857.50
			857.50

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $32.00 in *Stevenson, Brad v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Brad Stevenson v. Iowa Department of Transportation, State of Iowa, 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	$80.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 32.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.
505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: May 15, 2025
Invoice #: 210158
Account #: IA.0179
RMC
Federal Tax I.D.: 42-0894999

RE: Stevenson v. Iowa Department of Transportation
DOI: 12/10/2021 1st DOI: 11/07/2016
Claimant: Brad Stevenson
Employer: Iowa Department of Transportation

Activity through 04/30/2025

Fees

			Hours	
04/17/2025	RMC	Receipt and review of Iowa DOT PSR, dated 3/31/25 and medical records from Winnmed, dated 3/13/25 (14 pages), served by Andrew Duffelmeyer.	0.20	32.00
		TOTAL FEES	0.20	32.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$160.00	$32.00

TOTAL THIS STATEMENT	32.00
Previous Balance	$176.00

Payments

04/21/2025	Payment on Account - Thank you!	-96.00
	TOTAL BALANCE DUE	$112.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209775	80.00	80.00
			80.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $192.00 in *Stine, Phillip v. Mt. Pleasant Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Stine, Phillip v. Mt. Pleasant Correctional Facility and State of Iowa and Second Injury Fund

Current balance	$ 192.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$872.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 192.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210163
Account #: IA.0184
RMC
Federal Tax I.D.: 42-0894999

RE: Stine v. Mt. Pleasant Correctional Facility
DOI: 07/05/2022 1st DOI: 2016
Claimant: Phillip Stine
Employer: Mt. Pleasant Correctional Facility

Activity through 04/30/2025

Fees

			Hours	
04/16/2025	RMC	Receipt and review of correspondence from Andrew Duffelmeyer to Niko Pothitakis following up for Claimant's discovery responses.	0.10	16.00
	RMC	Receipt and review of State's Responses to Claimant's Requests for Admissions, served by Andrew Duffelmeyer.	0.10	16.00
04/18/2025	RMC	Receipt and review of State's Answers to Claimant's Interrogatories, served by Andrew Duffelmeyer.	0.30	48.00
	RMC	Receipt and review of State's Response to Claimant's Request for Production of Documents, including attached benefit printout and employer materials, served by Andrew Duffelmeyer.	0.40	64.00
04/23/2025	RMC	Receipt and review of Claimant's 7/13/22 recorded statement, served by Andrew Duffelmeyer.	0.20	32.00
04/30/2025	RMC	Receipt and review of medical records from Henry County Health Center, served by Niko Pothitakis.	0.10	16.00
		TOTAL FEES	1.20	192.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.20	$160.00	$192.00

TOTAL THIS STATEMENT 192.00

Executive Council of Iowa
Stine v. Mt. Pleasant Correctional Facility

Invoice Date: [illegible]
Invoice #: 210163
Account #: IA.0184

Previous Balance	$872.00
TOTAL BALANCE DUE	$1,064.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209780	872.00	872.00
			872.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $112.00 in *Stufflebeam, Douglas v. University of Northern Iowa and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
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HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Douglas Stufflebeam v. University of Northern Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$ 112.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$240.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 112.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: May 15, 2025
Invoice #: 210157
Account #: IA.0178
RMC
Federal Tax I.D.: 42-0894999

RE: Stufflebeam, Douglas v. University of Northern Iowa
DOI: 07/19/2022
Claimant: Douglas Stufflebeam
Employer: University of Northern Iowa

Activity through 04/30/2025

Fees

			Hours	
04/02/2025	RMC	Review medical records and discovery responses to determine need for any expert witness designations.	0.30	48.00
04/03/2025	RMC	Receipt and review of Claimant's discovery requests to the state/employer, served by Andy Giller.	0.20	32.00
	RMC	Receipt and review of Claimant's Designation of Experts, including CVs, served by Andy Giller.	0.20	32.00
		TOTAL FEES	0.70	112.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.70	$160.00	$112.00

TOTAL THIS STATEMENT	112.00
Previous Balance	$538.00

Payments

04/21/2025	Payment on Account - Thank you!	-298.00
	TOTAL BALANCE DUE	$352.00

Executive Council of Iowa
Stufflebeam, Douglas v. University of Northern Iowa

Invoice Date: [illegible]
Invoice #: 210157
Account #: IA.0178

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209774	240.00	240.00
			240.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
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Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $792.50 in *Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$ 792.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 792.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210172
Account #: IA.0193
RMC
Federal Tax I.D.: 42-0894999

RE: Valipouralmasi, Azam v. State of Iowa/SIF
DOI: 1/25/25
Claimant: Azam Valipouralmasi
Employer: University of Iowa

Activity through 04/30/2025

Fees

			Hours	
03/25/2025	RMC	Receipt of new assignment and initial review of legal correspondence and pleadings, sent by Jennifer Hart.	0.30	52.50
03/28/2025	RMC	Correspondence to Sarah Timko requesting copy of State's Answer to Petition.	0.10	17.50
03/31/2025	RMC	Receipt and cursory review of State's written discovery requests to Claimant, served by Sarah Timko.	0.20	35.00
	RMC	Receipt and review of State's Answer to Petition, served by Sarah Timko.	0.10	17.50
	RMC	Receipt and review of entire claim file from Sedgwick, including legal correspondence and all medical records, consisting of 88 pages.	0.60	105.00
	RMC	Prepare Appearance to present to Commissioner on behalf of Defendants.	0.10	17.50
	RMC	Prepare Answer to Claimant's Original Notice and Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State of Iowa.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State of Iowa.	0.10	17.50

Executive Council of Iowa
Valipouralmasi, Azam v. State of Iowa/SIF

Invoice Date: [illegible]
Invoice #: 210172
Account #: IA.0193

			Hours	
	RMC	Correspondence to John Lawyer regarding Answer to Petition and service of written discovery requests.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Answer to Petition and service of discovery on all parties.	0.10	17.50
04/01/2025	MO	Begin detailed medical chronology with records from University of Iowa and Athletico Physical Therapy, consisting of 73 pages total.	1.10	110.00
	RMC	Receipt and review of executed patient authorization, sent by John Lawyer.	0.10	17.50
	RMC	Receipt and cursory review of Claimant's Interrogatories, Request for Production of Documents, and Request for Admissions directed to employer, served by John Lawyer.	0.30	52.50
04/09/2025	RMC	Receipt and review of State's Response to Claimant's Request for Admissions, served by Sarah Timko.	0.10	17.50
	RMC	Receipt and review of Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding executed Agreement for Outside Counsel.	0.10	17.50
	RMC	Receipt and review of Order on Motion to Extend Time for Second Injury Fund to Answer, filed by Deputy Andrew Phillips.	0.10	17.50
04/11/2025	RMC	Receipt and review of 2/28/25 treatment note from University of Iowa, served by Sarah Timko.	0.10	17.50
04/21/2025	RMC	Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
04/25/2025	RMC	Receipt and review of medical records from UIHC, consisting of 11 pages, served by Sarah Timko.	0.20	35.00
		TOTAL FEES	5.00	792.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.90	$175.00	$682.50
Mandelyn Oathout	Paralegal	1.10	100.00	110.00

TOTAL THIS STATEMENT 792.50

TOTAL BALANCE DUE $792.50

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $531.00 in *Williams, Kathrine v. 6th Judicial District Department of Corrections and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Katherine Williams v. 6th Judicial District and Second Injury Fund of Iowa

Current balance	$ 531.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$272.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 531.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: May 15, 2025
Invoice #: 210159
Account #: IA.0180
RMC
Federal Tax I.D.: 42-0894999

RE: Williams, Katherine v. 6th Judicial District Department of Correctio
DOI: 08/04/2022 1st DOI: 2018
Claimant: Katherine Williams
Employer: 6th Judicial District Department of Corrections

Activity through 04/30/2025

Fees

			Hours	
04/11/2025	MO	Analysis of medical records contained in Claimant's Notice of Services (662 pages) for identification of medical providers, dates of service, expert reports and opinions, and additional records to obtain to further investigate the claim and further analysis to determine file completeness.	1.50	135.00
	MO	Begin detailed medical chronology with records from Mayo Clinic, consisting of 662 pages.	4.40	396.00
		TOTAL FEES	5.90	531.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Mandelyn Oathout	Paralegal	5.90	$90.00	$531.00

TOTAL THIS STATEMENT	531.00
Previous Balance	$336.00

Payments

04/21/2025	Payment on Account - Thank you!	-64.00
	TOTAL BALANCE DUE	$803.00

Executive Council of Iowa
Williams, Katherine v. 6th Judicial District Department of Corrections

Invoice Date: 04/15/2025
Invoice #: 210159
Account #: IA.0180

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209776	272.00	272.00
			272.00

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368

June 2, 2025

Accounting Department
Office of the Treasurer
Lucas Building
321 E 12th Street
Des Moines, IA, 50319

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

Patterson Law Firm L.L.P…….……..…….....$398.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$32.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$920.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$691.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Karen Crew v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$541.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$676.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$522.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$1,326.75
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
John Larson v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$206.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$112.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Mendenhall, Mark v. Clarinda Correctional Facility and State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$32.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Shana Overstreet v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$577.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Peppers, Amber v. Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$720.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$32.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Brad Stevenson v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$192.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Stine, Phillip v. Mt. Pleasant Correctional Facility and State of Iowa and Second Injury Fund

Patterson Law Firm L.L.P……..……..…….....$112.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Douglas Stufflebeam v. University of Northern Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$792.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$531.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Katherine Williams v. 6th Judicial District and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $398.50 in *Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa

Current balance	$ 398.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$919.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 398.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: May 15, 2025
Invoice #: 210170
Account #: IA.0191
RMC
Federal Tax I.D.: 42-0894999

RE: Beitz v. Public Defense
Claim No. 22008786-01 DOI: 10/13/22
Claimant: Michael Beitz
Employer: Public Defense

Activity through 04/30/2025

Fees

			Hours	
04/01/2025	JMM	Email correspondence with Jon Bergman regarding discovery responses.	0.10	15.50
04/02/2025	JMM	Finalized discovery responses and had them served.	0.10	15.50
04/14/2025	RMC	Receipt and review of correspondence from AnneMarie Spellman-McDevitt proposing hearing dates.	0.10	17.50
	RMC	Receipt and review of correspondence from Sarah Timko regarding her available hearing dates.	0.10	17.50
	RMC	Correspondence to all counsel regarding my availability for hearing in March 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Sarah Timko confirming request for 3/18/2026 hearing.	0.10	17.50
04/16/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all prehearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
	RMC	Receipt and review of Claimant's Answers to Second Injury Fund's Interrogatories, served by Dan Spellman.	0.30	52.50

Executive Council of Iowa
Beitz v. Public Defense

Invoice Date: 05/15/2025
Invoice #: 210170
Account #: IA.0191

		Hours	
RMC	Receipt and review of Claimant's Response to Second Injury Fund's Request for Production of Documents, including patient status reports from UPH and Iowa Ortho, dated 10/17/22 through 5/1/24, printout of all benefits paid by State, executed information releases, and photos of injury scene, served by Dan Spellman.	0.40	70.00
RMC	Correspondence to Jon Bergman regarding Claimant's Answers to Second Injury Fund's Interrogatories and printout of benefits paid by State.	0.10	17.50
RMC	Receipt and review of Claimant's response to State's Request for Production of Documents, served by Dan Spellman.	0.20	35.00
RMC	Receipt and review of Claimant's Answers to State's Interrogatories, served by Dan Spellman.	0.20	35.00
RMC	Correspondence to Jon Bergman regarding Claimant's Answers to State's Interrogatories.	0.10	17.50
	TOTAL FEES	2.30	398.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.10	$175.00	$367.50
Jordan Michael Miller	Associate	0.20	155.00	31.00

TOTAL THIS STATEMENT	398.50
Previous Balance	$919.00
TOTAL BALANCE DUE	$1,317.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209782	919.00	919.00
			919.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $32.00 in *Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Therese Blake v. Woodward Resource Center 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	$272.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 32.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210162
Account #: IA.0183
RMC
Federal Tax I.D.: 42-0894999

RE: Blake, Therese v. Woodward Resource Center/State of Iowa/SIF
DOI: 1/1/2024 1st DOI: 1994
Claimant: Therese Blake
Employer: Woodward Resource Center

Activity through 04/30/2025

Fees

			Hours	
04/11/2025	RMC	Receipt and review of treatment note and PSR from Iowa Ortho, dated 4/7/25, served by Sarah Timko.	0.20	32.00
		TOTAL FEES	0.20	32.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$160.00	$32.00

TOTAL THIS STATEMENT	32.00
Previous Balance	$352.00

Payments

04/21/2025	Payment on Account - Thank you!	-80.00
	TOTAL BALANCE DUE	$304.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209779	272.00	272.00
			272.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $920.00 in *Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$ 920.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 920.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210173
Account #: IA.0194
RMC
Federal Tax I.D.: 42-0894999

RE: Chance, Diana v. State of Iowa/SIF
DOI: 11/05/2024
Claimant: Diana Chance
Employer: University of Iowa

Activity through 04/30/2025

Fees

			Hours	
03/28/2025	RMC	Receipt of new assignment and initial claim materials, including legal correspondence and pleadings, from Jon Bergman.	0.30	52.50
	RMC	Correspondence to Jennifer Beckman requesting copy of State's Answer to Petition.	0.10	17.50
04/09/2025	RMC	Receipt and review of Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding executed Agreement for Outside Counsel.	0.10	17.50
04/11/2025	RMC	Correspondence to Jennifer Beckman following up for State's Answer to Petition.	0.10	17.50
04/14/2025	RMC	Receipt and review of State's Answer to Claimant's Petition, served by Jennifer Beckman.	0.10	17.50
	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.10	17.50
	RMC	Prepare Answer to Claimant's Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00

Executive Council of Iowa
Chance, Diana v. State of Iowa/SIF

Invoice Date: 05/13/2025
Invoice #: 210173
Account #: IA.0194

			Hours	
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of discovery on all parties.	0.10	17.50
	RMC	Letter to MaKayla Augustine regarding Answer to Petition and written discovery directed to Claimant and State.	0.10	17.50
04/16/2025	RMC	Receipt and cursory review of all medical records in Claimant's possession, including those from UIHC, Steindler Orthopedic Clinic, and Athletico, consisting of 146 pages, served by MaKayla Augustine.	0.20	35.00
04/17/2025	MO	Analysis of medical records contained in Claimant's Notice of Service (150 pages) for identification of medical providers, dates of service, expert reports and opinions and further analysis to determine file completeness.	1.50	150.00
	MO	Begin detailed medical chronology with records from Steindler Orthopedic Clinic, University of Iowa, and Athletico Physical Therapy, consisting of 156 pages total.	2.10	210.00
	RMC	Receipt and review of State's Interrogatories and Request for Production of Documents directed to Claimant, served by Jennifer Beckman.	0.20	35.00
	RMC	Receipt and review of Claimant's Interrogatories and Request for Production of documents directed to State, served by MaKayla Augustine.	0.20	35.00
04/21/2025	RMC	Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
04/23/2025	RMC	Receipt and review of treatment note from Athletico PT, dated 4/7/25, served by Jennifer Beckman.	0.10	17.50
04/29/2025	RMC	Receipt and review of signed Patient Authorization and information releases, provided by MaKayla Augustine.	0.20	35.00
		TOTAL FEES	6.80	920.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.20	$175.00	$560.00
Mandelyn Oathout	Paralegal	3.60	100.00	360.00

TOTAL THIS STATEMENT 920.00

TOTAL BALANCE DUE $920.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $691.00 in *Crew, Karen v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

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GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 20, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Karen Crew v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Current balance	$ 691.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$32.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 691.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: May 15, 2025
Invoice #: 210161
Account #: IA.0182
RMC
Federal Tax I.D.: 42-0894999

RE: Crew, Karen v. UIHC
DOI: 2/10/2021 1st DOI: 2016
Claimant: Karen Crew
Employer: University of Iowa Hospitals and Clinics

Activity through 04/30/2025

Fees

			Hours	
04/18/2025	RMC	Receipt and review of billing statement from Athletico, served by Jason Neifert.	0.10	16.00
04/22/2025	MO	Update medical chronology with records from University of Iowa, consisting of 300/677 pages.	3.00	270.00
04/23/2025	MO	Update medical chronology with records from University of Iowa, consisting of remaining 377 pages.	2.50	225.00
04/24/2025	MO	Update medical chronology with records from Athletico Physical Therapy and Independent Medical Evaluation report from Dr. Mathew, consisting of 295 pages total.	2.00	180.00
		TOTAL FEES	7.60	691.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.10	$160.00	$16.00
Mandelyn Oathout	Paralegal	7.50	90.00	675.00

TOTAL THIS STATEMENT	691.00
Previous Balance	$240.00

Payments

04/21/2025	Payment on Account - Thank you!	-208.00

Executive Council of Iowa
Crew, Karen v. UIHC

Invoice Date: 05/13/2025
Invoice #: 210161
Account #: IA.0182

TOTAL BALANCE DUE $723.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209778	32.00	32.00
			32.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $541.00 in *Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$ 541.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 541.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210165
Account #: IA.0186
RMC
Federal Tax I.D.: 42-0894999

RE: Furnish v. Woodward Resource Center/State of Iowa/SIF
DOI: 03/26/2023 1st DOIL 1981
Claimant: Lloyd Furnish
Employer: Woodward Resource Center

Activity through 04/30/2025

Fees

			Hours	
02/07/2025	RMC	Receipt and review of State's responses to Claimant's Request for Admissions, served by Jennifer Beckman.	0.10	16.00
02/26/2025	JMM	Edited discovery responses to Claimant and looked through file for documents to produce.	0.60	84.00
	JMM	Updated our answers to Claimant's interrogatories following the receipt of new documents from Melissa Thomas (the employer).	0.40	56.00
	JMM	Updated our responses to Claimant's request for production following new documents from the employer.	0.30	42.00
	RMC	Cursory review of pleadings and medical records received to date, to determine any additional workup required at this time.	0.20	32.00
02/28/2025	MO	Begin detailed medical chronology with records from MercyOne Occupational Health, Alliance Radiology, and Iowa Ortho, consisting of 46 pages total.	0.70	63.00
03/04/2025	RMC	Receipt and review of correspondence from Jennifer Beckman requesting case be scheduled for hearing.	0.10	16.00
	RMC	Receipt and review of correspondence from Nick Cooling regarding his availability for hearing in January 2026.	0.10	16.00
	RMC	Brief review of case evaluation, pleadings and expert medical reports in preparation for phone conference with employer to discuss case and plan of action.	0.30	48.00

Executive Council of Iowa
Furnish v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 03/13/2025
Invoice #: 210165
Account #: IA.0186

			Hours	
	RMC	Correspondence to both counsel regarding my available dates for hearing in January 2026.	0.10	16.00
	RMC	Receipt and review of correspondence from Jennifer Beckman confirming her availability for hearing on 1/14/26.	0.10	16.00
03/31/2025	JMM	Communication with Jon Bergman regarding discovery responses.	0.10	14.00
	RMC	Thorough review and edits to Response to Claimant's Request for Production of Documents, initially prepared by associate.	0.20	32.00
	RMC	Thorough review and edits to preliminary Answers to Claimant's Interrogatories, initially prepared by associate.	0.30	48.00
04/01/2025	JMM	Email correspondence with Jon Bergman regarding discovery.	0.20	28.00
04/02/2025	JMM	Finalized discovery responses and had them served.	0.10	14.00
		TOTAL FEES	3.90	541.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.50	$160.00	$240.00
Jordan Michael Miller	Associate	1.70	140.00	238.00
Mandelyn Oathout	Paralegal	0.70	90.00	63.00

	TOTAL THIS STATEMENT	541.00
	Previous Balance	$630.00

Payments

03/12/2025	Payment on Account - Thank you!	-630.00
	TOTAL BALANCE DUE	$541.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $676.00 in *Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Current balance	$ 676.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 676.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210164
Account #: IA.0185
RMC
Federal Tax I.D.: 42-0894999

RE: Gabel-Reisen v. Anamosa State Penitentiary
DOI: 09/11/2019 1st DOI: 03/23/2015
Claimant: Regina Gabel-Reisen
Employer: Anamosa State Penitentiary

Activity through 04/30/2025

Fees

			Hours	
02/26/2025	RMC	Brief review of relevant file material to determine additional workup required at this time.	0.20	32.00
	RMC	Correspondence to Meredith Cooney requesting all medical records in State's possession.	0.10	16.00
02/27/2025	RMC	Receipt and review of correspondence from Meredith Cooney concerning status of State's Discovery Responses.	0.10	16.00
03/14/2025	RMC	Receipt and review of denial letter from Meredith Cooney to Randy Schueller.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding State's denial letter regarding 9/11/19 date of injury.	0.10	16.00
	RMC	Receipt and review of correspondence from Meredith Cooney regarding status of State's discovery responses.	0.10	16.00
03/20/2025	MO	Begin detailed medical chronology with records from UnityPoint Finley, Grand River Medical Group, and Physicians' Clinic of Iowa, consisting of 1,800 pages total.	1.20	108.00
03/21/2025	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Meredith Cooney.	0.20	32.00
	RMC	Receipt and review of medical and indemnity payment logs and complete Sedgwick claim file, served by Meredith Cooney.	0.40	64.00

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 04/15/2025
Invoice #: 210164
Account #: IA.0185

			Hours	
03/25/2025	MO	Continue detailed medical chronology with remaining records from UnityPoint Finley, and Independent Medical Evaluation reports from Dr. Bansal, Dr. Carpenter, and Dr. Chen, Vocational Report from Lana Sellner, as well as Functional Capacity Evaluation reports from Daryl Short and Athletico Physical Therapy, consisting of 885 pages total.	1.60	144.00
03/26/2025	MO	Continue detailed medical chronology with remaining records from UnityPoint Finley, and Independent Medical Evaluation reports from Dr. Bansal, Dr. Carpenter, and Dr. Chen, Vocational Report from Lana Sellner, as well as Functional Capacity Evaluation reports from Daryl Short and Athletico Physical Therapy, consisting of 885 pages total.	2.40	216.00
		TOTAL FEES	6.50	676.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.30	$160.00	$208.00
Mandelyn Oathout	Paralegal	5.20	90.00	468.00

	TOTAL THIS STATEMENT	676.00
	Previous Balance	$608.00

Payments

03/12/2025	Payment on Account - Thank you!	-608.00
	TOTAL BALANCE DUE	$676.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $522.00 in *Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 20, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	$ 522.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 522.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210168
Account #: IA.0189
RMC
Federal Tax I.D.: 42-0894999

RE: Grilli, Charles v. State of Iowa/SIF
DOI: 07/17/2022 DOI: 09/01/2006
Claimant: Charles Grilli
Employer: State of Iowa

Activity through 04/30/2025

Fees

			Hours	
03/03/2025	MO	Begin detailed medical chronology with records from DMOS, Hansen Family Hospital & Clinics, McFarland Clinic, Central Iowa Neurology, Capital Orthopedics, University of Iowa, and Select Physical Therapy, and Independent Medical Evaluation reports from Joseph Chen, MD and John Kuhnlein, DO, consisting of 947 pages total.	5.80	522.00
		TOTAL FEES	5.80	522.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Mandelyn Oathout	Paralegal	5.80	$90.00	$522.00

TOTAL THIS STATEMENT 522.00

Previous Balance $944.00

Payments

04/21/2025 Payment on Account - Thank you! -944.00

TOTAL BALANCE DUE $522.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 26, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $1,326.75 in *Larson, John v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 16, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

John Larson v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$ 1,326.75
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$464.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 1,326.75

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: May 15, 2025
Invoice #: 210155
Account #: IA.0176
RMC
Federal Tax I.D.: 42-0894999

RE: Larson v. Newton Correctional Facility/State of Iowa/Second Injury
DOI: 07/15/2022 1st DOI: 01/1993
Claimant: John Larson
Employer: Newton Correctional Facility

Activity through 04/30/2025

Fees

			Hours	
04/02/2025	RMC	Receipt and review of Claimant's Supplemental Answers to State's Interrogatory Number 19, served by Matthew Sahag.	0.10	16.00
	RMC	Receipt and review of Claimant's Supplemental Response to Request for Production of Documents, number 11, served by Matthew Sahag.	0.10	16.00
04/03/2025	RMC	Telephone call from Jon Bergman to discuss facts of case briefly ahead of Claimant's deposition.	0.20	32.00
	RMC	Receipt and review of 6/4/2020 criminal complaint in Scott County, sent by Jon Bergman.	0.20	32.00
	RMC	Receipt and review of correspondence from Matthew Sahag requesting Dr. Chen's deposition.	0.10	16.00
	RMC	Total time for Claimant's deposition.	2.00	320.00
	RMC	Receipt and review of correspondence from Jon Bergman to Matt Sahag regarding offer of additional medical treatment.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman to Matt Sahag proposing settlement discussions.	0.10	16.00
04/10/2025	RMC	Receipt and review of correspondence from Jon Bergman to Matt Sahag confirming further medical appointment at UIHC is in the works.	0.10	16.00
04/14/2025	RMC	Receipt and review of medical records from UIHC, West Branch, consisting of 15 pages, served by Matt Sahag.	0.20	32.00

Executive Council of Iowa
Larson v. Newton Correctional Facility/State of Iowa/Second Injury Fun

Invoice Date: 05/13/2025
Invoice #: 210155
Account #: IA.0176

			Hours	
04/16/2025	RMC	Receipt and review of correspondence from Jon Bergman regarding Claimant's 5/16/25 appointment with Dr. Matthew Hogue.	0.10	16.00
04/18/2025	RMC	Receipt and review of medical records from University of Iowa Healthcare, consisting of 20 pages, served by Jon Bergman.	0.20	32.00
	RMC	Receipt and review of correspondence from Matt Sahag proposing mediation.	0.10	16.00
	RMC	Telephone conference with Jon Bergman to discuss mediation and potential doctor depositions requested by Matt Sahag.	0.20	32.00
04/21/2025	RMC	Correspondence to and from counsel regarding mediation dates, and confirming 5/27/25 for the same.	0.30	48.00
	RMC	Correspondence to Sarah Timko confirming mediation on 5/27/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Michael Spellman confirming mediation for 5/27/25, beginning at 9 a.m..	0.10	16.00
04/22/2025	RMC	Review all file material to identify all potential witnesses and exhibits for hearing.	0.70	112.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	48.00
	RMC	Receipt and review of correspondence from Matt Sahag proposing various doctor depositions be scheduled for June.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman regarding Dr. Chen's availability for deposition.	0.10	16.00
04/23/2025	RMC	Receipt and review of correspondence from Matt Sahag regarding his available dates for Dr. Chen's deposition.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman requesting my availability for deposition of Dr. Chen on 6/6/25.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding my availability for Dr. Chen's deposition.	0.10	16.00
	RMC	Correspondence to Jon Bergman confirming my availability for Dr. Chen's deposition on 6/4 or 6/5/25.	0.10	16.00
	RMC	Telephone conference with Jon Bergman to further discuss Dr. Chen's deposition.	0.10	16.00
	RMC	Correspondence to counsel confirming my availability for deposition of Dr. Chen on 6/13/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Sahag following up on request to depose Sedgwick claims representative.	0.10	16.00

Executive Council of Iowa
Larson v. Newton Correctional Facility/State of Iowa/Second Injury Fun

Invoice Date: 05/15/2025
Invoice #: 210155
Account #: IA.0176

			Hours	
	RMC	Receipt and review of Notice of Deposition of Dr. Chen, served by Matt Sahag.	0.10	16.00
04/25/2025	RMC	Receipt and review of draft Notice of Deposition of Sedgwick claims rep, served by Matt Sahag.	0.10	16.00
04/29/2025	RMC	Receipt and review of medical records from University of Iowa Healthcare, served by Jon Bergman.	0.20	32.00
	RMC	Receipt and cursory review of Claimant's deposition transcript from Sweeney Court Reporting.	0.30	48.00
		TOTAL FEES	6.90	1,104.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	6.90	$160.00	$1,104.00

Advances

04/30/2025	Sweeney Court Reporting Services - Deposition Transcripts	222.75
	TOTAL ADVANCES	222.75
	TOTAL THIS STATEMENT	1,326.75
	Previous Balance	$592.00

Payments

04/21/2025	Payment on Account - Thank you!	-128.00
	TOTAL BALANCE DUE	$1,790.75

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209772	464.00	464.00
			464.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $206.00 in *McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa

Current balance	$ 206.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 206.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210166
Account #: IA.0187
RMC
Federal Tax I.D.: 42-0894999

RE: McInroy v. Iowa Department Natural Resources
DOI: 11/01/2023 1st DOI: 2015
Claimant: Mark McInroy
Employer: Iowa Department of Natural Resources

Activity through 04/30/2025

Fees

			Hours	
02/10/2025	JMM	Drafted email to the state regarding interrogatory answers to Claimant.	0.10	14.00
	RMC	Thorough review and edits to preliminary answers to Claimant's Interrogatories, initially prepared by Associate.	0.30	48.00
	RMC	Review, edit, and finalize preliminary response to Claimant's Request for Production of Documents, initially prepared by Associate.	0.20	32.00
02/12/2025	RMC	Receipt and review of correspondence from Jon Bergman verifying Interrogatory Answers.	0.10	16.00
	RMC	Correspondence to all counsel regarding Second Injury Fund Responses to Claimant's Written Discovery.	0.10	16.00
02/27/2025	RMC	Brief review of pleadings and medical record chronology to determine need for any additional workup at this time.	0.30	48.00
03/05/2025	RMC	Receipt and review of State's Request for Admissions to Claimant, served by Sarah Timko.	0.10	16.00
	RMC	Receipt and review of Claimant's Response to State's Request for Admissions, Nick Cooling.	0.10	16.00
		TOTAL FEES	1.30	206.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.20	$160.00	$192.00
Jordan Michael Miller	Associate	0.10	140.00	14.00

Executive Council of Iowa
McInroy v. Iowa Department Natural Resources

Invoice Date: 03/18/2025
Invoice #: 210166
Account #: IA.0187

	TOTAL THIS STATEMENT	206.00
	Previous Balance	$1,519.00
	Payments	
03/12/2025	Payment on Account - Thank you!	-1,519.00
	TOTAL BALANCE DUE	$206.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $112.00 in *Mendenhall, Mark v. Clarinda Correctional Facility/State of Iowa, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 20, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Mendenhall, Mark v. Clarinda Correctional Facility and State of Iowa, Second Injury Fund of Iowa

Current balance	$ 112.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 112.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210167
Account #: IA.0188
RMC
Federal Tax I.D.: 42-0894999

RE: Mendenhall v. Clarinda Correctional Facility
DOI: 09/19/2024 DOI: 06/01/2024
Claimant: Mark Mendenhall
Employer: Clarinda Correctional Facility

Activity through 04/30/2025

Fees

			Hours	
03/04/2025	RMC	Receipt and review of correspondence from Division of Workers' Compensation for single file number for combined petitions.	0.10	16.00
04/17/2025	RMC	Correspondence with Andrew Duffelmeyer regarding Claimant's addition of new employer defendant, TA Combine.	0.20	32.00
	RMC	Receipt and review of Answer to Claimant's Petition, filed by counsel for employer TA Combine, Cathryn Johnson.	0.20	32.00
04/25/2025	RMC	Receipt and review of State's Request for Admissions to Claimant, served by Andrew Duffelmeyer.	0.10	16.00
04/29/2025	RMC	Receipt and review of correspondence from attorney Caitlyn Kilburg, counsel for TA Combine, advising of her representation.	0.10	16.00
		TOTAL FEES	0.70	112.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.70	$160.00	$112.00

TOTAL THIS STATEMENT	112.00
Previous Balance	$464.00

Payments

04/21/2025	Payment on Account - Thank you!	-464.00

Executive Council of Iowa
Mendenhall v. Clarinda Correctional Facility

Invoice Date: 08/18/2023
Invoice #: 210167
Account #: IA.0188

TOTAL BALANCE DUE $112.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 26, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $32.00 in *Shana Overstreet v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Shana Overstreet v. University of Iowa Hospitals and Clinics, 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	$96.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 32.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: May 15, 2025
Invoice #: 210156
Account #: IA.0177
RMC
Federal Tax I.D.: 42-0894999

RE: Overstreet, Shana v. University of Iowa Hospitals and Clinics
DOI: 09/06/2023 1st DOI: 12/08/2022
Claimant: Shana Overstreet
Employer: University of Iowa Hospitals and Clinics

Activity through 04/30/2025

Fees

			Hours	
04/09/2025	RMC	Receipt and review of 4/4/25 treatment notes and PSR from Dr. Daniel Goldish, served by Jennifer Beckman.	0.20	32.00
		TOTAL FEES	0.20	32.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$160.00	$32.00

TOTAL THIS STATEMENT 32.00

Previous Balance $814.00

Payments

04/21/2025	Payment on Account - Thank you!	-718.00

TOTAL BALANCE DUE $128.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209773	96.00	96.00
			96.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $577.50 in *Peppers, Amber v. Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 20, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Peppers, Amber v. Second Injury Fund of Iowa

Current balance	$ 577.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 577.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: May 15, 2025
Invoice #: 210171
Account #: IA.0192
RMC
Federal Tax I.D.: 42-0894999

RE: Peppers v. UIHC
DOI: 5/3/2023
Claimant: Amber Peppers
Employer: University of Iowa Hospitals & Clinics

Activity through 04/30/2025

Fees

			Hours	
03/07/2025	RMC	Receipt of new assignment and review of legal correspondence and initial pleadings, from Jennifer Hart.	0.30	52.50
	RMC	Receipt and review of Claimant's Petition, forwarded by Jennifer Hart.	0.10	17.50
	RMC	Receipt and review of Claimant's written discovery requests to employer, sent by Jennifer Hart.	0.20	35.00
	RMC	Correspondence to Jennifer Hart requesting clarification of all parties to lawsuit.	0.10	17.50
	RMC	Receipt and review of correspondence from Jennifer Hart advising that State/employer settled underlying claim with Claimant in August 2024.	0.10	17.50
03/12/2025	RMC	Correspondence to Sarah Timko regarding general discussion prior to preparing Answer to Petition.	0.10	17.50
03/17/2025	RMC	Receipt and review of correspondence from Sarah Timko regarding phone conference to discuss Claimant's Petition and our Answer.	0.10	17.50
	RMC	Telephone conference with Sarah Timko to discuss Claimant's Petition and initial Answer.	0.10	17.50
	RMC	Preparation of Appearance to present to Commissioner on behalf of Defendant.	0.10	17.50
	RMC	Prepare Answer to Claimant's Original Notice and Petition.	0.30	52.50

Executive Council of Iowa
Peppers v. UIHC

Invoice Date: 04/30/2025
Invoice #: 210171
Account #: IA.0192

			Hours	
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Letter to Leanne Tyler regarding Answer to Petition and written discovery directed to Claimant.	0.10	17.50
	RMC	Letter to Sarah Timko regarding Answer to Petition and service of discovery.	0.10	17.50
	RMC	Correspondence to Leanne Tyler requesting all file material from underlying claim against State/employer.	0.10	17.50
03/24/2025	RMC	Receipt and review of ruling on Motion for Additional Time to Answer, filed by Deputy Erin Pals.	0.10	17.50
04/09/2025	RMC	Receipt and review of Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding executed Agreement for Outside Counsel.	0.10	17.50
04/21/2025	RMC	Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
04/22/2025	RMC	Receipt and review of correspondence from Leanne Tyler requesting case be scheduled for hearing.	0.10	17.50
	RMC	Correspondence to Leanne Tyler regarding my availability for hearing in March or April, 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Leanne Tyler confirming request for 3/30/26 hearing date.	0.10	17.50
04/25/2025	RMC	Correspondence with Leanne Tyler regarding alternate hearing dates in February 2026.	0.20	35.00
	RMC	Receipt and review of correspondence from Leanne Tyler confirming request for 2/6/26 hearing.	0.10	17.50
		TOTAL FEES	3.30	577.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.30	$175.00	$577.50

TOTAL THIS STATEMENT 577.50

TOTAL BALANCE DUE $577.50

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $720.00 in *Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 20, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

Current balance	$ 720.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$857.50 – 5/5/2025 EC Meeting
Outstanding Total	$ 720.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210169
Account #: IA.0190
RMC
Federal Tax I.D.: 42-0894999

RE: Starrett v. State of Iowa/SIF
DOI: 08/12/2022
Claimant: Christopher Starrett
Employer: Department of Public Safety

Activity through 04/30/2025

Fees

			Hours	
04/01/2025	RMC	Receipt and thorough review of Claimant's Answers to Interrogatories, served by Nate Boulton.	0.30	52.50
	RMC	Receipt and review of Claimant's Response to Request for Production of Documents, consisting of indemnity and medical benefit printouts, legal correspondence, Claimant's tax returns, settlement documents with employer and all prior discovery responses exchanged with employer, including attachments (voluminous), served by Nate Boulton.	1.20	210.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to Interrogatories and certain documents produced.	0.20	35.00
04/09/2025	RMC	Receipt and review of correspondence from Nate Boulton requesting case be scheduled for hearing.	0.10	17.50
	RMC	Correspondence to Nate Boulton regarding my availability for hearing in February or March 2026.	0.10	17.50
	RMC	Receipt and review of correspondence from Nate Boulton confirming request for 2/25/26 hearing date.	0.10	17.50
04/11/2025	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50

Executive Council of Iowa
Starrett v. State of Iowa/SIF

Invoice Date: 05/15/2025
Invoice #: 210169
Account #: IA.0190

			Hours	
04/28/2025	MO	Analysis of medical records received from opposing counsel (269 pages) in order to ensure completeness of records, all pertinent records are included in medical chronology, identifying additional medical records to obtain in order to further investigation of claim and further analysis to determine file completeness.	1.00	100.00
	MO	Begin detailed medical chronology with records from Family Medicine Grinnell, Grinnell Regional Medical Center, Skiff Medical Center, West Lakes Surgery Center, Dermatology PC, Foot & Ankle of Iowa, MercyOne East Des Moines Occupational Health, Total Rehab, and Independent Medical Evaluation report from Dr. Kuhnlein, consisting of 269 pages total.	2.00	200.00
		TOTAL FEES	5.40	720.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.40	$175.00	$420.00
Mandelyn Oathout	Paralegal	3.00	100.00	300.00

TOTAL THIS STATEMENT	720.00
Previous Balance	$857.50
TOTAL BALANCE DUE	$1,577.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209781	857.50	857.50
			857.50

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $32.00 in *Stevenson, Brad v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Brad Stevenson v. Iowa Department of Transportation, State of Iowa, 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	$80.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 32.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: May 15, 2025
Invoice #: 210158
Account #: IA.0179
RMC
Federal Tax I.D.: 42-0894999

RE: Stevenson v. Iowa Department of Transportation
DOI: 12/10/2021 1st DOI: 11/07/2016
Claimant: Brad Stevenson
Employer: Iowa Department of Transportation

Activity through 04/30/2025

Fees

			Hours	
04/17/2025	RMC	Receipt and review of Iowa DOT PSR, dated 3/31/25 and medical records from Winnmed, dated 3/13/25 (14 pages), served by Andrew Duffelmeyer.	0.20	32.00
		TOTAL FEES	0.20	32.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$160.00	$32.00

TOTAL THIS STATEMENT	32.00
Previous Balance	$176.00

Payments

04/21/2025	Payment on Account - Thank you!	-96.00
	TOTAL BALANCE DUE	$112.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209775	80.00	80.00
			80.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $192.00 in *Stine, Phillip v. Mt. Pleasant Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Stine, Phillip v. Mt. Pleasant Correctional Facility and State of Iowa and Second Injury Fund

Current balance	$ 192.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$872.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 192.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210163
Account #: IA.0184
RMC
Federal Tax I.D.: 42-0894999

RE: Stine v. Mt. Pleasant Correctional Facility
DOI: 07/05/2022 1st DOI: 2016
Claimant: Phillip Stine
Employer: Mt. Pleasant Correctional Facility

Activity through 04/30/2025

Fees

			Hours	
04/16/2025	RMC	Receipt and review of correspondence from Andrew Duffelmeyer to Niko Pothitakis following up for Claimant's discovery responses.	0.10	16.00
	RMC	Receipt and review of State's Responses to Claimant's Requests for Admissions, served by Andrew Duffelmeyer.	0.10	16.00
04/18/2025	RMC	Receipt and review of State's Answers to Claimant's Interrogatories, served by Andrew Duffelmeyer.	0.30	48.00
	RMC	Receipt and review of State's Response to Claimant's Request for Production of Documents, including attached benefit printout and employer materials, served by Andrew Duffelmeyer.	0.40	64.00
04/23/2025	RMC	Receipt and review of Claimant's 7/13/22 recorded statement, served by Andrew Duffelmeyer.	0.20	32.00
04/30/2025	RMC	Receipt and review of medical records from Henry County Health Center, served by Niko Pothitakis.	0.10	16.00
		TOTAL FEES	1.20	192.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.20	$160.00	$192.00

TOTAL THIS STATEMENT 192.00

Executive Council of Iowa
Stine v. Mt. Pleasant Correctional Facility

Invoice Date: [illegible]
Invoice #: 210163
Account #: IA.0184

Previous Balance	$872.00
TOTAL BALANCE DUE	$1,064.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209780	872.00	872.00
			872.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $112.00 in *Stufflebeam, Douglas v. University of Northern Iowa and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Douglas Stufflebeam v. University of Northern Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$ 112.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$240.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 112.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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515-283-2147

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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: May 15, 2025
Invoice #: 210157
Account #: IA.0178
RMC
Federal Tax I.D.: 42-0894999

RE: Stufflebeam, Douglas v. University of Northern Iowa
DOI: 07/19/2022
Claimant: Douglas Stufflebeam
Employer: University of Northern Iowa

Activity through 04/30/2025

Fees

			Hours	
04/02/2025	RMC	Review medical records and discovery responses to determine need for any expert witness designations.	0.30	48.00
04/03/2025	RMC	Receipt and review of Claimant's discovery requests to the state/employer, served by Andy Giller.	0.20	32.00
	RMC	Receipt and review of Claimant's Designation of Experts, including CVs, served by Andy Giller.	0.20	32.00
		TOTAL FEES	0.70	112.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.70	$160.00	$112.00

TOTAL THIS STATEMENT	112.00
Previous Balance	$538.00

Payments

04/21/2025	Payment on Account - Thank you!	-298.00
	TOTAL BALANCE DUE	$352.00

Executive Council of Iowa
Stufflebeam, Douglas v. University of Northern Iowa

Invoice Date: 05/13/2025
Invoice #: 210157
Account #: IA.0178

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209774	240.00	240.00
			240.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $792.50 in *Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

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SECRETARY OF STATE

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HON. ROBY SMITH
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SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$ 792.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 792.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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515-283-2147

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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: May 15, 2025
Invoice #: 210172
Account #: IA.0193
RMC
Federal Tax I.D.: 42-0894999

RE: Valipouralmasi, Azam v. State of Iowa/SIF
DOI: 1/25/25
Claimant: Azam Valipouralmasi
Employer: University of Iowa

Activity through 04/30/2025

Fees

			Hours	
03/25/2025	RMC	Receipt of new assignment and initial review of legal correspondence and pleadings, sent by Jennifer Hart.	0.30	52.50
03/28/2025	RMC	Correspondence to Sarah Timko requesting copy of State's Answer to Petition.	0.10	17.50
03/31/2025	RMC	Receipt and cursory review of State's written discovery requests to Claimant, served by Sarah Timko.	0.20	35.00
	RMC	Receipt and review of State's Answer to Petition, served by Sarah Timko.	0.10	17.50
	RMC	Receipt and review of entire claim file from Sedgwick, including legal correspondence and all medical records, consisting of 88 pages.	0.60	105.00
	RMC	Prepare Appearance to present to Commissioner on behalf of Defendants.	0.10	17.50
	RMC	Prepare Answer to Claimant's Original Notice and Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State of Iowa.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State of Iowa.	0.10	17.50

Executive Council of Iowa
Valipouralmasi, Azam v. State of Iowa/SIF

Invoice Date: 05/13/2025
Invoice #: 210172
Account #: IA.0193

			Hours	
	RMC	Correspondence to John Lawyer regarding Answer to Petition and service of written discovery requests.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Answer to Petition and service of discovery on all parties.	0.10	17.50
04/01/2025	MO	Begin detailed medical chronology with records from University of Iowa and Athletico Physical Therapy, consisting of 73 pages total.	1.10	110.00
	RMC	Receipt and review of executed patient authorization, sent by John Lawyer.	0.10	17.50
	RMC	Receipt and cursory review of Claimant's Interrogatories, Request for Production of Documents, and Request for Admissions directed to employer, served by John Lawyer.	0.30	52.50
04/09/2025	RMC	Receipt and review of State's Response to Claimant's Request for Admissions, served by Sarah Timko.	0.10	17.50
	RMC	Receipt and review of Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding executed Agreement for Outside Counsel.	0.10	17.50
	RMC	Receipt and review of Order on Motion to Extend Time for Second Injury Fund to Answer, filed by Deputy Andrew Phillips.	0.10	17.50
04/11/2025	RMC	Receipt and review of 2/28/25 treatment note from University of Iowa, served by Sarah Timko.	0.10	17.50
04/21/2025	RMC	Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
04/25/2025	RMC	Receipt and review of medical records from UIHC, consisting of 11 pages, served by Sarah Timko.	0.20	35.00
		TOTAL FEES	5.00	792.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.90	$175.00	$682.50
Mandelyn Oathout	Paralegal	1.10	100.00	110.00

TOTAL THIS STATEMENT 792.50

TOTAL BALANCE DUE $792.50

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 27, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $531.00 in *Williams, Kathrine v. 6th Judicial District Department of Corrections and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
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Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 19, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Katherine Williams v. 6th Judicial District and Second Injury Fund of Iowa

Current balance	$ 531.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$272.00 – 5/5/2025 EC Meeting
Outstanding Total	$ 531.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Mariah Gibb
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: May 15, 2025
Invoice #: 210159
Account #: IA.0180
RMC
Federal Tax I.D.: 42-0894999

RE: Williams, Katherine v. 6th Judicial District Department of Correctio
DOI: 08/04/2022 1st DOI: 2018
Claimant: Katherine Williams
Employer: 6th Judicial District Department of Corrections

Activity through 04/30/2025

Fees

			Hours	
04/11/2025	MO	Analysis of medical records contained in Claimant's Notice of Services (662 pages) for identification of medical providers, dates of service, expert reports and opinions, and additional records to obtain to further investigate the claim and further analysis to determine file completeness.	1.50	135.00
	MO	Begin detailed medical chronology with records from Mayo Clinic, consisting of 662 pages.	4.40	396.00
		TOTAL FEES	5.90	531.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Mandelyn Oathout	Paralegal	5.90	$90.00	$531.00

TOTAL THIS STATEMENT	531.00
Previous Balance	$336.00

Payments

04/21/2025	Payment on Account - Thank you!	-64.00
	TOTAL BALANCE DUE	$803.00

Executive Council of Iowa
Williams, Katherine v. 6th Judicial District Department of Corrections

Invoice Date: 05/13/2025
Invoice #: 210159
Account #: IA.0180

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2025	209776	272.00	272.00
			272.00