



EXECUTIVE COUNCIL OF IOWA

Teleconference Only

Monday, November 21, 2022 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. Michael L. Fitzgerald | **Treasurer of State**
Hon. Michael L. 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 October 10, 2022.

2. **Iowa Code §7D.10**

A. Attorney General's office request Payment for Expenses under Iowa Code §7D.10 in the amount of \$11,200.00.

B. Attorney General's office request Payment for Expenses under Iowa Code §7D.10 in the amount of \$32,579.80.

3. **Outside Counsel**

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

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

- B. The Department of Justice, Attorney General's office requests retention of outside counsel pursuant to Iowa Code section 13.3(1) in *Ronald Simmons v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee.

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

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

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

4. Special Counsel

- A. The Department of Justice, Attorney General's office requests retention of special counsel pursuant to Iowa Code section 13.7 to provide specialized legal services and representation to the University of Iowa Hospitals and Clinics (UIHC) and former UIHC employee Dr. Ademola Abiose with respect to claims asserted in *D.J. et al. v. University of Iowa Hospitals and Clinics, et al.*, Case No. 2:22:-cv-00752-CB (W.D. Pa 2022) (Fabry Working Group Litigation).

Firm: Husch Blackwell
120 South Riverside Plaza, Suite 2200
Chicago, IL 60606-3912
Rate: Fees charged will be reduced 15% from standard rates and range from \$680 to \$370 per hour. Fee and associated costs of litigation will be paid by UIHC.

- B. The Department of Justice, Attorney General's office requests retention of special counsel pursuant to Iowa Code section 13.7 to continue representation for the State of Iowa in criminal cases when the offenses are committed by non-natives against non-natives or without a victim on the Sac and Fox Indian Settlement in Tama County through June 30, 2023.

Attorney: Michael Marquess
2183 Docks Drive
Garwin, IA 50632
Rate: \$5,000.00 per month retainer plus litigation expenses

- C. The Department of Justice, Attorney General’s office requests retention of special counsel pursuant to Iowa Code section 13.7 to provide specialized legal services and representation to Iowa State University and the State of Iowa with respect to claims asserted in *Shirtcliff v. State of Iowa*, Case No. LACV052619, in the Iowa District Court for Story County.

Firm: Husch Blackwell
4801 Main Street, Suite 1000
Kansas City, MO 64112-2551

Rate: Fees charged will be the same as those charged by the firm for work with other public universities and range from \$341 to \$393 per hour for attorneys. The fees will be subject to a 5% annual escalation through 2024.

5. Emergency Allocations

- A. Iowa Communications Network is requesting an emergency allocation and reimbursement in the amount of \$21,672.58. On April 6, 2022, an exposed cable was damaged at the culvert along Highway 63 in Davis County. Request is to cover repair costs.

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

- B. Iowa Communications Network is requesting an emergency allocation and reimbursement in the amount of \$12,702.97. On May 3, 2022, an exposed cable was damaged at the culvert along Highway 59 in Crawford County. Request is to cover repair costs.

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

- C. Iowa Communications Network is requesting a supplemental emergency allocation in the amount of \$986.95. This brings to total allocation to \$69,746.67. On May 3, 2022, excessive erosion and an exposed cable caused damage at 3 locations along Highway 5 in Appanoose County. Request is to cover repair costs.

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

- D. Iowa Communications Network is requesting a supplemental emergency allocation in the amount of \$1,268.70 This brings to total allocation to \$18,213.88. On May 5, 2022, excessive erosion and an exposed cable caused damage along Highway 149 in Wapello County. Request is to cover repair costs.

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

- E. Iowa Communications Network is requesting a supplemental emergency allocation in the amount of \$659.98. This brings to total allocation to \$17,556.98. On June 6, 2022, a rodent chew caused cable damage along I-80 near West Branch in Cedar County. Request is to cover repair costs.

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

- F. Iowa Communications Network is requesting an emergency allocation and reimbursement in the amount of \$15,670.24. On August 9, 2022, a cable was damaged by a rodent chew along E 14th Street near I-235 Ramp in Polk County. Request is to cover repair costs.

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

- G. Iowa Communications Network is requesting an emergency allocation and reimbursement in the amount of \$73,304.24. On August 31, 2022, a cable was damaged by a rodent chew at Highway 18 and 200th Street in Fayette County. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation, subject to audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included.

- H. Department of Administrative Services is requesting an emergency allocation in the amount of \$3,903.76. On March 2, 2022, Vehicle #2204 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.

- I. Department of Administrative Services is requesting an emergency allocation in the amount of \$2,458.72. On March 5, 2022, Vehicle #2804 was damaged by a tornado. 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 \$2,458.72. On May 17, 2022, Vehicle #1782 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.

- K. Department of Administrative Services is requesting an emergency allocation in the amount of \$5,194.40. On August 8, 2022, Vehicle #105973 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.

- L. Department of Administrative Services is requesting an emergency allocation in the amount of \$6,709.64. On August 24, 2022, Vehicle #1122 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.

- M. Department of Administrative Services is requesting an emergency allocation in the amount of \$13,195.24. On August 31, 2022, Vehicle #1740 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 Public Safety is requesting an emergency allocation in the amount of \$11,260.80. On November 21, 2021, State Patrol Vehicle #540 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.

- O. Department of Public Safety is requesting an emergency allocation in the amount of \$7,980.90. On March 17, 2022, State Patrol Vehicle #246 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.

- P. Department of Public Safety is requesting an emergency allocation in the amount of \$2,465.75. On April 9, 2022, State Patrol Vehicle #381 was damaged by a raccoon. Request is to cover repair costs.

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

- Q. Department of Public Safety is requesting an emergency allocation in the amount of \$9,362.14. On May 21, 2022, State Patrol Vehicle #484 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.

- R. Department of Public Safety is requesting an emergency allocation in the amount of \$2,173.00. On June 25, 2022, State Patrol Vehicle #105143 was damaged due to 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.

- S. Department of Public Safety is requesting an emergency allocation in the amount of \$4,119.00. On July 2, 2022, State Patrol Vehicle #175 was damaged by a small animal. Request is to cover repair costs.

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

- T. Department of Public Safety is requesting a supplemental emergency allocation in the amount of \$1,982.37. This brings to total allocation to \$9,707.99. On July 5, 2022, State Patrol Vehicle #193 was damaged by a deer. Request is to cover repair costs.

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

- U. Department of Public Safety is requesting an emergency allocation in the amount of \$3,551.25. On July 11, 2022 State Patrol Vehicle #100 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.

- V. Department of Public Safety is requesting an emergency allocation in the amount of \$8,998.44. On August 19, 2022, State Patrol Vehicle #64 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.

- W. Department of Public Safety is requesting a supplemental emergency allocation in the amount of \$8,722.00. This brings to total allocation to \$53,256.76. On March 5, 2022, numerous ISICS communication towers were damaged by tornado/wind. Request is to cover repair costs.

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

- X. Department of Public Safety is requesting an emergency allocation in the amount of \$15,286.00. On April 12, 2022, the microwave path was blown out of alignment due to high winds/storm at the Franklin ISICS Communication Tower. Request is to cover repair costs.

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

- Y. Department of Public Safety is requesting an emergency allocation in the amount of \$106,304. On June 25, 2022, a lightning strike and severe storm caused damages to the Jones ISICS Communication Tower. Request is to cover repair costs.

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

- Z. Department of Public Safety is requesting an emergency allocation in the amount of \$16,429.00. On July 11, 2022, the microwave path was blown out of alignment due to high winds/storm at the Kossuth ISICS Communication Tower. Request is to cover repair costs.

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

AA. Department of Public Safety is requesting an emergency allocation in the amount of \$8,722.00. On July 11, 2022 and July 14, 2022, the microwave path was blown out of alignment and the radome cover was broken due to high winds/storm at the Denison ISICS Tower. Request is to cover repair costs.

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

BB. Department of Natural Resources is requesting a supplemental emergency allocation in the amount of \$10,462.00. This brings to total allocation to \$22,462.00. On October 29, 2018, a flood caused damages to Big Marsh WMA in Butler County. Request is to cover repair costs.

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

CC. Department of Natural Resources is requesting a supplemental emergency allocation in the amount of \$154.59. This brings to total allocation to \$3,453.55. On November 23, 2021, a fire caused damages to the Yurt Deck at McIntosh Woods State Park. Request is to cover repair costs.

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

6. Payment of Cost Items

A. Iowa Communications Network\$18,330.68
On April 13, 2022, an exposed cable and excessive erosion caused damages at the culvert along Highway 169 in Union County between 230th St and Oriole Avenue. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment, \$26.84 will be reverted and this allocation closed.

B. Iowa Communication Network\$60,490.16
On April 20, 2022, excessive erosion caused damages in multiple areas along Highway 34 in Monroe County. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment, \$95.40 will be reverted and this allocation closed.

C. Iowa State Fair\$151,631.00
On December 15, 2021, a windstorm caused damages to the Varied Industries Building, Soda Shop, Grandstand and General Store. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment, \$2,641.00 will be reverted and this allocation closed.

D. Board of Regents - Iowa School for the Deaf\$50,303.00
On December 15, 2021, a wind and storm caused damages to the Administration Building, Parking Garage and Lied Multi-Purpose Center. Request is to cover repair costs.

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

- E. Board of Regents - University of Northern Iowa\$40,887.18
On November 29, 2021, a steam pipe break caused damages to the gymnasium floor at the Wellness Recreation Center. 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 Regent - University of Iowa.....\$11,012.02
On August 10, 2021, a failed air handling unit caused water damages to the Pomerantz Center. 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. Department of Natural Resources.....\$20,431.77
On September 29, 2016, a flood caused damages at various Iowa state parks. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment, \$41,187.35 will be reverted and this allocation closed.

- H. Department of Natural Resources\$3,750.00
On August 12, 2021, a tree caused damage to the West Gate Shelter at Backbone State Park. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment, \$250.00 will be reverted and this allocation closed.

- I. Department of Natural Resources\$49,240.69
On August 30, 2021, a flood caused damages at Sweet March WMA and Leopold WMA in Bremer County. Request is to cover repair costs.

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

- J. Department of Public Safety\$7,980.90
On March 17, 2022, State Patrol Vehicle #246 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.

- K. Department of Public Safety.....\$2,173.00
On March 25, 2022, Vehicle #105143 was damaged by hail. Request is to cover repair costs.

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

- L. Department of Public Safety\$2,465.75
 On April 9, 2022, State Patrol Vehicle #381 was damaged by a raccoon. Request is to cover repair costs.

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

- M. Department of Public Safety\$38,912.30
 On March 5, 2022, a tornado and wind caused damaged to numerous ISICS Communication Towers. Request is to cover repair costs.

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

- N. Department of Public Safety.....\$3,551.25
 On July 11, 2022, State Patrol Vehicle #100 was damaged by hail. Request is to cover repair costs.

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

- O. Department of Administrative Services\$3,256.90
 On May 23, 2019, Vehicle #1601 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.

- P. Department of Natural Resources\$106,023.07
 Drainage Assessments Pursuant to Iowa Code Section 468.43:

Allamakee	\$1,601.05
Calhoun	\$1,535.00
Clay	\$589.75
Des Moines	\$10,706.00
Dickinson	\$2,880.00
Fremont	\$9,917.90
Hancock	\$29,434.00
Harrison	\$1,372.50
Howard	\$42.00
Humboldt	\$775.93
Jackson	\$548.94
Kossuth	\$12.30
Louisa	\$16,248.00
Mills	\$1,866.33
Monona	\$550.00
Muscatine	\$2,657.00
Pocahontas	\$30.87
Pottawattamie	\$2,635.00
Van Buren	\$232.92
Winnebago	\$4,425.87
Woodbury	\$16,533.09
Worth	\$529.00

Wright \$899.62

Michael J. Moss, Assistant Attorney General, has reviewed this request and recommends payment.

- Q. Department of Natural Resources\$21.51
Drainage Assessments Pursuant to Iowa Code Section 468.43:

Mills \$21.51

Michael J. Moss, Assistant Attorney General, has reviewed this request and recommends payment.

- R. Department of Natural Resources\$8.00
Drainage Assessments Pursuant to Iowa Code Section 468.43:

Emmet \$8.00

Michael J. Moss, Assistant Attorney General, has reviewed this request and recommends payment.

- S. Gray Miller Persh, LLP.....\$9,526.60
2233 Wisconsin Avenue NW
Suite 226
Washington, D.C. 20007
Iowa PBS

Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from Iowa PBS.

- T. Gray Miller Persh, LLP.....\$2,316.10
2233 Wisconsin Avenue NW
Suite 226
Washington, D.C. 20007
Iowa PBS

Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from Iowa PBS.

- U. Patterson Law Firm L.L.P.....\$96.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Robert Allen v. University of Iowa Hospitals & Clinics, State of Iowa and Second Injury Fund of Iowa

Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.

V. Patterson Law Firm L.L.P.....\$16.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Robert Allen v. University of Iowa Hospitals & Clinics, State of Iowa and Second Injury Fund of Iowa

Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.

W. Patterson Law Firm L.L.P.....\$32.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Donald Briggie v. Iowa DOT, State of Iowa and Second Injury Fund of Iowa

Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.

X. Patterson Law Firm L.L.P.....\$256.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Donald Briggie v. Iowa DOT, State of Iowa and Second Injury Fund of Iowa

Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.

Y. Patterson Law Firm L.L.P.....\$192.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
David Denny v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.

Z. Patterson Law Firm L.L.P.....\$752.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
David Denny v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.

AA. Patterson Law Firm L.L.P.\$1,472.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Michelle Franz v. Woodward Resource Center, State of Iowa and Second Injury Fund of Iowa

Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.

BB. Patterson Law Firm L.L.P.\$112.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Michelle Franz v. Woodward Resource Center, State of Iowa and Second Injury Fund of Iowa

Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.

CC. Patterson Law Firm L.L.P.\$32.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Jason Hawk v. Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.

DD. Patterson Law Firm L.L.P.\$174.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Leland Mitchell v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.

EE. Patterson Law Firm L.L.P.\$198.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Leland Mitchell v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.

FF. Patterson Law Firm L.L.P.....\$112.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Debra Oelrich v. University of Iowa Hospitals & Clinics, State of Iowa and Second Injury Fund of Iowa

Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.

GG. Patterson Law Firm L.L.P.....\$112.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Debra Oelrich v. University of Iowa Hospitals & Clinics, State of Iowa and Second Injury Fund of Iowa

Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.

HH. Patterson Law Firm L.L.P.....\$48.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Debbie Wessels v. Department of Correctional Services and State of Iowa and Second Injury Fund of Iowa

Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.

II. Patterson Law Firm L.L.P.....\$472.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Debbie Wessels v. Department of Correctional Services and State of Iowa and Second Injury Fund of Iowa

Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.

JJ. Richard J. Bennett, Sr.....\$2,478.00
PO Box 65666
West Des Moines, IA 50265
Special Counsel for the Criminal Appeals Division of the Iowa Attorney General's Office

Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the Attorney General's Office's Forfeiture Fund.

KK. Richard J. Bennett, Sr.....\$2,742.00
PO Box 65666
West Des Moines, IA 50265
Special Counsel for the Criminal Appeals Division of the Iowa Attorney General's Office

Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the Attorney General's Office's Forfeiture Fund.

LL. Michael Marquess.....\$5,000.00
2183 Docks Drive
Garwin, IA 50632
Tribal cases when the offenses are committed by non-natives against non-natives (or without a victim) on the Sac and Fox Indian Settlement in Tama County

Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the General Fund.

MM. Michael Marquess.....\$5,000.00
2183 Docks Drive
Garwin, IA 50632
Tribal cases when the offenses are committed by non-natives against non-natives (or without a victim) on the Sac and Fox Indian Settlement in Tama County

Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the General Fund.

NN. Davis, Brown, Koehn, Shors & Roberts, P.C.....\$37.80
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

Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the funds of the Iowa Department of Revenue.

OO. Davis, Brown, Koehn, Shors & Roberts, P.C.....\$25.20
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

Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the funds of the Iowa Department of Revenue.

PP. Davis, Brown, Koehn, Shors & Roberts, P.C.....\$291.00
The Davis Brown Tower
215 10th Street, Suite 1300
Des Moines, IA 50309-3993
Legal Services to state agencies on issues related to the visa status of prospective state employees

Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment.
Payment will be made from the funds of the Iowa Department of Natural Resources.

7. Information Items

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

8. Adjourn Meeting