

EXECUTIVE COUNCIL OF IOWA AGENDA

- Teleconference Only -

Conference Call Phone Number: (866) 685-1580

Conference Code Pin: 0009990993

10:00 AM

June 14, 2021

1. Approval of minutes from the Executive Council meeting held on May 24, 2021
2. Iowa Code §7D.10 – Page 1
TAB # 1
3. Emergency Allocations – Page 1
4. Payment of Cost Items – Pages 1-3
5. Information Items – Page 3

2. Iowa Code §7D.10

A. Attorney General’s office request Payment for Expenses under Iowa Code §7D.10 in the amount of \$17,600.00.

TAB # 1

3. Emergency Allocations

A. Department of Corrections - Iowa Medical and Classification Center is requesting an emergency allocation in the amount of \$146,872.00. On November 13, 2020, boiler failure in the main facility needed emergency replacement, rental and installation of a temporary boiler. Request is to cover repair costs.

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

B. Department of Corrections - Iowa Medical and Classification Center is requesting an emergency allocation in the amount of \$50,000.00. On December 28, 2020, hot water condensate tank failure needed tank and water line replacement. Request is to cover repair costs.

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

4. Payment of Cost Items

A. Patterson Law Firm L.L.P.....\$898.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
MaryLou Birdsell v. Iowa State Penitentiary, 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.

B. Patterson Law Firm L.L.P.....\$154.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Debra J. Breckenridge v. Iowa Judicial Branch, 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.

- C. Patterson Law Firm L.L.P.....\$84.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Santos Zamora De Minchoca 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.

- D. Patterson Law Firm L.L.P.....\$420.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Kelly Hartz 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.

- E. Patterson Law Firm L.L.P.....\$70.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Larry Opal v. Clarinda Correctional Facility, 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.

- F. Patterson Law Firm L.L.P.....\$42.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Michael Timm v. IMMC 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.

G. Gray Miller Persh, LLP.....\$2,709.40
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

H. Gray Miller Persh, LLP.....\$1,442.10
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

I. Davis, Brown, Koehn, Shors & Roberts, P.C.....\$1,043.74
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.

5. Information Items

A. The City of Eldora made their ninth Contingency Loan payment of \$20,000.00. This loan was approved for \$196,800.00 on October 18, 2010 and is prorated not to exceed twenty years. Total repayment to date: \$135,000.00.

B. City of Sumner made their fourth Contingency Loan payment of \$50,000.00. This loan was approved for \$1,000,000.00 on September 25, 2017 and is prorated not to exceed twenty years. Total repayment to date: \$200,000.00.