



EXECUTIVE COUNCIL OF IOWA

Teleconference Only

Monday, May 05, 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 April 7, 2025.

2. **Personal Appearances**

A. Dennis Harper, Iowa Homeland Security and Emergency Management Department, will be 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.

3. **Iowa Code §7D.10**

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

4. **Iowa Code §7D.10A**

A. The Iowa Department of Land Stewardship (IDALS) respectfully requests 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.

5. **Special Counsel**

A. The Attorney General's office requests 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

6. Leases

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

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

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

Kevin Protzmann, Assistant Attorney General, has reviewed the above lease and approved the lease as to form.

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

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

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

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

7. Emergency Allocations

- A. Department of Natural Resources is requesting 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 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 Natural Resources is requesting 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 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 Natural Resources is requesting an emergency allocation in the amount of \$139,088.14. On June 24, 2024, multiple wildlife management areas were damaged by flooding. 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 Corrections is requesting 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 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.

- E. Department of Corrections is requesting 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 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.

- F. Department of Public Safety is requesting 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 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 Public Safety is requesting 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 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 Public Safety is requesting 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 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.

- I. Department of Public Safety is requesting 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 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 Public Safety is requesting 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 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 Public Safety is requesting 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 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 Public Safety is requesting 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 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 Public Safety is requesting 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 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 \$19,000.00. On March 5, 2025, Sioux and Calhoun ISICS Communication Towers was damaged by winter blizzard. 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 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 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.

- P. Board of Regents - University of Iowa is requesting 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 is to cover repair costs.

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

- Q. Board of Regents - University of Iowa is requesting 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 is to cover repair costs.

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

- R. Board of Regents - University of Iowa is requesting 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 is to cover repair costs.

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

- S. Board of Regents - University of Iowa is requesting 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 is to cover repair costs.

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

- T. Board of Regents - University of Iowa is requesting 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 is to cover repair costs.

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

- U. Board of Regents - University of Iowa is requesting an emergency allocation in the amount of \$17,707.92. On December 16, 2024, a roof leak caused water damages to Theatre Building. 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. Board of Regents - Iowa State University is requesting 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 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.

- W. Department of Administrative Services is requesting 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 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 Administrative Services is requesting 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 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.

- Y. Department of Administrative Services is requesting an emergency allocation in the amount of \$2,058.50. On January 27, 2025, Vehicle #98 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.

- Z. Department of Administrative Services is requesting 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 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.

- AA. Department of Administrative Services is requesting an emergency allocation in the amount of \$13,894.00. On March 5, 2025, Vehicle #102 was damaged by blizzard conditions. 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 Administrative Services is requesting an emergency allocation in the amount of \$8,492.95. On March 19, 2025, Vehicle #105 was damaged during a winter storm. Request is to cover repair costs.

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

- CC. Department of Administrative Services is requesting 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 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.

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

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

- EE. Department of Administrative Services is requesting an emergency allocation in the amount of \$4,041.50. On February 23, 2025, Vehicle #241 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.

- FF. Department of Administrative Services is requesting an emergency allocation in the amount of \$5,101.92. On February 12, 2025, Vehicle #244 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.

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

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

- HH. Department of Administrative Services is requesting an emergency allocation in the amount of \$5,423.25. 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 allocation subject to audit of actual invoices.

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

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

- JJ. Department of Administrative Services is requesting an emergency allocation in the amount of \$5,971.13. On February 23, 2025, Vehicle #478 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.

- KK. Department of Administrative Services is requesting an emergency allocation in the amount of \$13,374.98. On February 18, 2025, Vehicle #1336 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.

LL. Department of Administrative Services is requesting 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 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.

MM. Department of Administrative Services is requesting 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 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.

NN. Department of Administrative Services is requesting 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 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.

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

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

PP. Department of Administrative Services is requesting 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 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.

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

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

8. Payment of Cost Items

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

Polk \$1,843.08

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

- 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 is to cover repair costs.
- The State Auditor's Office has reviewed this request and recommends payment. This represents partial payment.
- C. Department of Public Safety\$9,500.00
On April 16, 2024, cables and radome covers on the Beavertown ISICS Communication Tower were damaged by weather. Request is to cover repair costs.
- The State Auditor's Office has reviewed this request and recommends payment. 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 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\$35,946.75
On May 13, 2023, an eye wash station at Iowa Advanced Technology Laboratories was damaged. 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\$42,641.09
On December 28, 2022, a pipe at Bedell Entrepreneurship Learning Laboratory was damaged due to a failed soldering. 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\$32,476.04
On November 29, 2023, a failed air handling unit caused water damages on the roof at Medical Research 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.
- H. Board of Regents\$8,810.00
On September 9, 2023, a glass panel was broken at Stanley Museum of Art. Request is to cover repair costs.
- The State Auditor's Office has reviewed this request and recommends payment. 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 is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. 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 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 Administrative Services.....\$29,454.00
On May 21, 2024, multiple buildings on the Capitol Complex and Ankeny Labs Facility were damaged by storm. 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 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 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 Administrative Services\$6,630.99
On November 8, 2024, Vehicle #31 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, \$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 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.....\$5,664.80
On November 14, 2024, Vehicle #209 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, \$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 is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. 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 is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. 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 is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. 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 is to cover repair costs.

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

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

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

- 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

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.

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

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

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.....\$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

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.....\$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

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.....\$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

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.....\$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

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.....\$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

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.....\$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

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.....\$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

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.....\$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

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

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

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

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.

10. Adjourn Meeting