



EXECUTIVE COUNCIL OF IOWA

Teleconference Only

Monday, October 06, 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 September 2, 2025 and Board of Canvass held on September 8, 2025.

2. Iowa Code §7D.10

- A. Attorney General's office requests Payment for Expenses under Iowa Code §7D.10 in the amount of \$51,554.35.

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 *Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, 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

- B. The Department of Justice, Attorney General's Office, requests retention of outside counsel pursuant to Iowa Code section 13.3(1) in *VanHorn, Nathan v. Eldora State Training School, 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

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 legal services and representation to Iowa—specifically, University of Iowa Health Care— with respect to the antitrust lawsuit against Blue Cross Blue Shield related entities for violations of state and federal antitrust laws, for which the Executive Council has already approved retention of Paul Hastings LLP as special counsel.

Firm: Barze Taylor Noles Lowther LLC
Lakeshore Park Plaza
2204 Lakeshore Dr., Ste. 425
Birmingham, AL 35209

Firm: Bradley Arant Boult Cummings LLP
One Federal Place
1819 5th Avenue N
Birmingham, AL 35203

Rate: Paul Hastings will pay Barze Taylor's and Bradley Arant's hourly fees. Those fees constitute case expenses under the representation agreement with Paul Hastings, meaning they, and the risk that they will not be recovered, will be carried by Paul Hastings until the conclusion of the representation and will be reimbursed to Paul Hastings out of any recovery.

- B. The Department of Justice, Attorney General's Office, requests retention of special counsel pursuant to Iowa Code section 13.7 to provide legal services and representation to Iowa with respect to investigations into and possible litigation of certain business practices of General Motors and certain of its contracting parties regarding data privacy.

Firm: James Otis Law Group, LLC
530 Maryville Centre Dr., Ste. 230
St. Louis, Missouri, 63141

Rate: Contingent-fee basis

- C. The Department of Justice, Attorney General's Office, requests retention of special counsel pursuant to Iowa Code section 13.7 to provide legal services and representation to Iowa with respect to litigation of certain business practices of GPD Holdings LLC d/b/a CoinFlip (CoinFlip).

Firm: Hilgers Graben PLLC
1320 Lincoln Mall, Suite 200
Lincoln, NE 68508

Rate: Contingent-fee basis

5. Emergency Allocations

- A. Iowa State Fair is requesting an emergency allocation in the amount of \$86,442.35. On July 29, 2025, grounds, buildings, equipment and campgrounds were damaged by high winds and heavy rain. 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. Iowa Communications Network is requesting an emergency allocation in the amount of \$2,318.68. On June 28, 2025, a generator at Northwest Iowa Community College was damaged. 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.

- C. Iowa Communications Network is requesting an emergency allocation in the amount of \$202,499.00. On May 16, 2025, equipment at Network Operations Center at Iowa National Guard Joint Forces Headquarters was damaged by storms. 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.

- D. Department of Veterans Affairs is requesting an emergency allocation and reimbursement in the amount of \$273,345.62. During the 2020 Derecho, the exterior walls of the dispatch building had structural deficiency due to extreme weather and very 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. Payment will be made to the Department of Administrative Services.

- E. Department of Public Safety is requesting an emergency allocation in the amount of \$9,500.00. On August 15, 2025, Webster County ISICS Communication Tower (Fort Dodge) was damaged by severe storms. 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 Public Safety is requesting an emergency allocation in the amount of \$22,500.00. On July 28, 2025, Sioux ISICS Communication Tower was damaged by severe weather. 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 \$19,000.00. On August 14, 2025, Iowa Falls and Madison County ISICS Communication Towers were damaged by severe storms. 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 Natural Resources is requesting an emergency allocation in the amount of \$4,472.00. On July 14, 2025, a maintenance shed at Shimek State Forest was damaged by severe storms. 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 Natural Resources is requesting an emergency allocation in the amount of \$75,000.00. On July 4, 2025, Manchester Fish Hatchery was damaged by strong 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.

- J. Department of Natural Resources is requesting an emergency allocation in the amount of \$2,834.00. On August 11, 2025, Cabin 9 at Backbone State Park was damaged by lightning strike. 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 Natural Resources is requesting an emergency allocation in the amount of \$4,200.00. On July 29, 2025, Cedar Rock State Park shop roof and trees were damaged by high winds and severe storms. 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 Natural Resources is requesting an emergency allocation in the amount of \$4,258.00. On August 6, 2025, Clear Lake water patrol boat hoists were damaged by windstorm. 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 Natural Resources is requesting an emergency allocation in the amount of \$4,869.85. On July 8, 2025, drywall at Fort Atkinson Museum was damaged by honey bees. 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 Natural Resources is requesting an emergency allocation in the amount of \$4,700.00. On July 15, 2025, a shelter at Lake Macbride State Park was damaged by a large 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.

- O. Department of Natural Resources is requesting an emergency allocation in the amount of \$60,000.00. On August 9, 2025, Loess Hills State Forest and Preparation Canyon State Park were damaged by wind 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.

- P. Department of Administrative Services is requesting an emergency allocation and reimbursement in the amount of \$23,119.48. On July 4, 2025, Centennial Building was damaged by fire. 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.

- Q. Department of Administrative Services is requesting an emergency allocation and reimbursement in the amount of \$2,254.98. On May 20, 2025, Iowa Laboratories Facility was damaged by storm. 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.

- R. Department of Administrative Services is requesting an emergency allocation and reimbursement in the amount of \$33,616.66. On January 28, 2025, the Iowa State Capitol was damaged due to a water main break. 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.

- S. Department of Administrative Services is requesting an emergency allocation in the amount of \$3,501.00. On July 31, 2025, Vehicle #31 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.

- T. Department of Administrative Services is requesting an emergency allocation in the amount of \$2,869.48. On July 28, 2025, Vehicle #138 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.

- U. Department of Administrative Services is requesting an emergency allocation in the amount of \$5,763.75. On March 5, 2025, Vehicle #207 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.

- V. Department of Administrative Services is requesting an emergency allocation in the amount of \$2,399.60. On September 5, 2025, Vehicle #212 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.

- W. Department of Administrative Services is requesting an emergency allocation in the amount of \$11,959.78. On July 12, 2025, Vehicle #374 was 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.

- X. Department of Administrative Services is requesting an emergency allocation in the amount of \$14,107.55. On July 11, 2025, Vehicle #417 was 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.

- Y. Department of Administrative Services is requesting an emergency allocation in the amount of \$5,987.42. On September 4, 2025, Vehicle #589 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.

- Z. Department of Administrative Services is requesting an emergency allocation in the amount of \$3,286.80. On July 29, 2025, Vehicle #623 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.

- AA. Department of Administrative Services is requesting an emergency allocation in the amount of \$5,335.36. On August 21, 2025, Vehicle #1034 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.

- BB. Department of Administrative Services is requesting an emergency allocation in the amount of \$17,364.36. On July 28, 2025, Vehicle #1093 was damaged by storms. 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 an emergency allocation in the amount of \$10,022.12. On September 2, 2025, Vehicle #1623 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.

- DD. Department of Administrative Services is requesting an emergency allocation in the amount of \$2,755.03. On June 13, 2025, Vehicle #1834 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.

- EE. Department of Administrative Services is requesting an emergency allocation in the amount of \$6,400.50. On September 8, 2025, Vehicle #2325 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 a supplemental emergency allocation in the amount of \$1,477.45. This brings the total allocation to \$4,978.45. On July 31, 2025, Vehicle #31 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.

GG. Department of Administrative Services is requesting a supplemental emergency allocation in the amount of \$120.45. This brings the total allocation to \$9,980.76. On April 17, 2025, Vehicle #37 and #904 were damaged by hail. 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.

HH. Department of Administrative Services is requesting a supplemental emergency allocation in the amount of \$626.00. This brings the total allocation to \$3,964.89. On June 25, 2025, Vehicle #42 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.

II. Department of Administrative Services is requesting a supplemental emergency allocation in the amount of \$2,380.40. This brings the total allocation to \$5,249.88. On July 29, 2025, Vehicle #138 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.

JJ. Department of Administrative Services is requesting a supplemental emergency allocation in the amount of \$37.90. This brings the total allocation to \$4,161.20. On June 13, 2025, Vehicle #297 was damaged by a raccoon and 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.

KK. Department of Administrative Services is requesting a supplemental emergency allocation in the amount of \$1,337.40. This brings the total allocation to \$6,844.20. On July 2, 2025, Vehicle #312 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.

LL. Department of Administrative Services is requesting a supplemental emergency allocation in the amount of \$210.15. This brings the total allocation to \$3,445.15. 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 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 \$446.47. This brings the total allocation to \$7,498.13. 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 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 \$21.36. This brings the total allocation to \$2,478.42. On July 15, 2025, Vehicle #1501 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 a supplemental emergency allocation in the amount of \$2,418.02. This brings the total allocation to \$8,167.17. On June 9, 2025, Vehicle #1735 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.

PP. Department of Administrative Services is requesting a supplemental emergency allocation in the amount of \$25.00. This brings the total allocation to \$2,081.35. On July 1, 2025, Vehicle #2252 was damaged by vandalism. 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\$6,315.78
On April 10, 2025, maintenance splice locations along King Avenue in Buchanan County were damaged due to brush fire. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment, \$327.19 will be reverted and this allocation closed.

B. Iowa Communications Network\$16,468.02
On April 15, 2025, a cable along Highway 65 in Franklin County was exposed due to excessive erosion and rodent chewing. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment, \$9,793.50 will be reverted and this allocation closed.

C. Department of Corrections\$28,910.08
On March 21, 2025, North Central Correctional Facility buildings and equipment were damaged by sewage backup/failed pumps. 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 Administrative Services.....\$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 payment. This represents full and final payment.

E. Department of Administrative Services.....\$2,755.03

On June 13, 2025, Vehicle #1834 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.

F. Department of Administrative Services\$2,807.94

On June 6, 2025, Vehicle #414 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.

G. Department of Administrative Services\$5,469.75

On April 18, 2025, Vehicle #351 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.

H. Department of Administrative Services\$5,763.75

On March 5, 2025, Vehicle #207 was damaged during blizzard conditions. 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. Department of Administrative Services\$2,959.75

On April 17, 2025, Vehicle #51 was damaged during winter 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, \$336.00 will be reverted and this allocation closed.

J. Department of Administrative Services\$10,554.73

On April 14, 2025, Vehicle #188 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, \$7,143.05 will be reverted and this allocation closed.

K. Department of Administrative Services\$2,153.50

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 payment. This represents full and final payment, \$80.50 will be reverted and this allocation closed.

L. Department of Administrative Services.....\$5,772.55

On July 11, 2025, Vehicle #417 was damaged by flooding. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment, \$8,335.00 will be reverted and this allocation closed.

M. Department of Administrative Services\$2,345.86

On July 6, 2025, Vehicle #431 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, \$3,895.74 will be reverted and this allocation closed.

- N. Department of Administrative Services.....\$6,714.63
On July 28, 2025, Vehicle #1093 was 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, \$10,649.73 will be reverted and this allocation closed.

- O. Department of Administrative Services\$3,989.20
On July 9, 2025, Vehicle #1189 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, \$2,525.99 will be reverted and this allocation closed.

- P. Department of Administrative Services\$14,929.44
On November 6, 2024, Vehicle #106188 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, \$12,366.71 will be reverted and this allocation closed.

- Q. Department of Natural Resources\$129,477.36

Drainage Assessments Pursuant to Iowa Code Section 468.43:

\$828.14	Allamakee County
\$704.64	Clay County
\$10,918.00	Des Moines County
\$4,453.00	Dickinson County
\$1,511.00	Emmet County
\$29,078.64	Fremont County
\$97.00	Greene County
\$11,598.00	Hancock County
\$465.01	Harrison County
\$227.81	Humboldt County
\$777.98	Jackson County
\$477.22	Kossuth County
\$14,395.47	Louisa County
\$1,633.40	Mills County
\$602.00	Monona County
\$2,641.00	Muscatine County
\$7,880.01	Palo Alto County
\$3,304.00	Pottawattamie County
\$6,039.00	Sac County
\$239.69	Van Buren County
\$10,529.78	Winnebago County
\$15,144.00	Woodbury County
\$5,509.00	Worth County
\$423.57	Wright County

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

- R. Department of Natural Resources\$13,942.48
Drainage Assessments Pursuant to Iowa Code Section 468.43:

\$10,814.48 Palo Alto County
\$3,128.00 Worth County

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

- S. Department of Natural Resources\$6.00
Drainage Assessments Pursuant to Iowa Code Section 468.43:

\$6.00 Monona County

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

- T. Davis, Brown, Koehn, Shors & Roberts, P.C.....\$4,821.76
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.

- U. Gray Miller Persh, LLP.....\$994.40
2233 Wisconsin Avenue NW
Suite 226
Washington, D.C. 20007
Iowa PBS

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

- V. 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

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

- W. Dentons Davis Brown Law Firm.....\$531.00
The Davis Brown Tower
215 10th Street, Suite 1300
Des Moines, IA 50309
Special Counsel Dentons Davis Brown Unclaimed Property Fund

Steve Blankinship, 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.....\$570.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Jennifer Anderson v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Steve Blankinship, 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.....\$1,032.50
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

Steve Blankinship, 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.....\$112.00
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

Steve Blankinship, 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.....\$493.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Patricia Brown v. Iowa Correctional Institution for Women, State of Iowa, Second Injury Fund of Iowa

Steve Blankinship, 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.....\$192.00
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

Steve Blankinship, 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.....\$112.00

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

Steve Blankinship, 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.....\$420.00

729 Insurance Exchange Building
505 Fifth Avenue
Suite 729

Des Moines, IA 50309-2390

Marrero, Brenda f/k/a Brenda Shaefer v. Independence Mental Health Institute and state of Iowa and Second Injury Fund of Iowa

Steve Blankinship, 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.....\$437.50

729 Insurance Exchange Building
505 Fifth Avenue
Suite 729

Des Moines, IA 50309-2390

McBride, Darrell v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Steve Blankinship, 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.....\$416.00

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

Steve Blankinship, 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.....\$160.00

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

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

HH. Patterson Law Firm L.L.P.....\$87.50
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

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

II. Patterson Law Firm L.L.P.....\$912.00
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

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

JJ. Patterson Law Firm L.L.P.....\$612.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Wink, Stephen v. North Correctional Facility and State of Iowa and Second Injury Fund of Iowa

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

7. Iowa Code §97C.13A

- A. Request from IPERS for reimbursement for Federal-State Agreement Administration Costs in the amount of \$6,480.10.

8. Information Items

- A. Notification from the State Auditor's Office that funds previously allocated for the Iowa Communications Network for damages to Iowa Central Community College's generator on April 29, 2025, are not required; \$15,551.25 will be reverted and this allocation closed.
- B. The City of Seymour made its ninth Contingency Loan payment of \$17,180.00. This loan was approved for \$284,837.00 on May 8, 2017, and is prorated not to exceed twenty years. Total repayment to date: \$95,900.00
- C. The World Food Prize Foundation will not be hosting the 2025 World Food Prize Laureate Award Ceremony & Reception at the Iowa State Capitol on October 23, 2025, thus will not be serving wine at the event as previously approved by the Executive Council at the July 21, 2025 meeting.

9. Adjourn Meeting