

# EXECUTIVE COUNCIL OF IOWA AGENDA

State Capitol - Robert D. Ray Conference Room (G09) 10:00 a.m.

## NOVEMBER 10, 2014

1. Approval of minutes of meeting held October 27, 2014
2. Personal Appearance –
  - A. Marvin Shultz, Department of Human Services will be present to request additional Resolution of Funds in the amount of \$150,000.00 pursuant to House File 896 Section 1.  
TAB # 1
3. Outside Counsel – Page 1  
TAB # 2
4. Outside Counsel Rate Increase – Page 1  
TAB # 3
5. Litigation Expense Fund – Page 1  
TAB # 4
6. Emergency Allocations – Pages 1 - 3
7. Payment of Cost Items – Pages 3 - 4
8. Information Items – Page 4  
TAB # 5, 6, 7 and 8

**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 Eugene Grandstaff v. Department of Commerce Alcoholic Beverages Division 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 5<sup>th</sup> Avenue  
Suite 729  
Des Moines, Iowa 50309  
Rate: \$120.00 per hour

**TAB # 2**

**4. Outside Counsel Rate Increase**

- A. Request from Department of Justice to increase the hourly rate paid to the Davis, Brown, Koehn, Shors & Roberts, P. C. law firm for their work providing legal services for several state agencies on copyright, trademark and patent matters. Increase rate from \$120.00 to \$210.00 per hour.

**TAB # 3**

**5. Litigation Expense Fund**

- A. Request from the Attorney General's office on behalf of the Department of Revenue to expend \$70,000.00 from the Litigation Expense Fund during the second quarter of the 2015 fiscal year.

**TAB # 4**

**6. Emergency Allocations**

- A. Department of Administrative Services is requesting an emergency allocation in the amount of \$2,413.00. On April 8, 2014 a power outage on the Capitol Complex caused damage to the Power Sequencers. 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 Corrections is requesting an emergency allocation and payment in the amount of \$4,657.36. On July 5, 2015 lightning damaged the controllers on the computer system at the Clarinda Correctional Facility. Request is to cover costs of repairs.

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

- C. Department of Corrections is requesting an emergency allocation and payment in the amount of \$3,634.07. On June 30, 2014 a storm damaged a Stone Barn at Farm # 1 at the Anamosa IPI Farms. Request is to cover damages.

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

- D. Department of Corrections is requesting an emergency allocation in the amount of \$5,603.98. On September 10, 2014 damage was caused by lightning to the security fence at the Mount Pleasant Correctional Facility, request is to cover repair costs.

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

- E. Department of Cultural Affairs is requesting an emergency allocation and payment in the amount of \$3,582.72. On June 3, 2014 hail damaged the skylight at the Western Historic Trails Center in Council Bluffs. Request is to cover repairs.

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

- F. Iowa Communications Network is requesting a supplemental emergency allocation in the amount of \$144.74 which would bring total to \$19,303.39 and payment in same amount. On or about March 8, 2013 ICN cable was damaged due to flooding near a box Culvert under US Highway 34 between Ottumwa and Albia. Request is to cover repair costs.

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

- G. Iowa Communications Network is requesting a supplemental emergency allocation in the amount of \$101.16 which would bring total to \$42,062.14 and payment in same amount. On or about May 25, 2013 ICN cable was washed out at a river crossing south of Ottumwa on Highway 63. Request is to cover repair costs.

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

H. Department of Administrative Services, General Services Enterprise is requesting an emergency allocation in the amount of \$57,341.30. On February 18, 2014 a fire in the Hoover Bldg. caused damage. 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. Information Technology Enterprise (ITE) is requesting an emergency allocation in the amount of \$197,424.12. On February 18, 2014 a fire in the Hoover Bldg. caused damage. Request is to cover repair costs.

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

**7. Payment of Cost Items**

A. Nyemaster Goode P.C.....\$1,469.00  
700 Walnut Street  
Suite 1600  
Des Moines, IA 50309  
Collections of Accounts in Court

Jeffrey S. Thompson, Solicitor General, has reviewed these invoices and recommends payment. Payment will be made from the funds of the Economic Development Authority.

B. Davis, Brown, Koehn, Shors & Roberts, P.C.....\$20.00  
The Davis Brown Tower  
215 10<sup>th</sup> 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 these invoices and recommends payment. Payment will be made from the funds of the Department of Revenue.

C. Davis, Brown, Koehn, Shors & Roberts, P.C.....\$1,632.80  
The Davis Brown Tower  
215 10<sup>th</sup> 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 these invoices and recommends payment. Payment will be made from the funds of the Office of the Chief Information Officer.

D. Davis Brown Law Firm.....\$1,224.00  
The Davis Brown Tower  
215 10<sup>th</sup> Street, Suite 1300  
Des Moines, IA 50309-3993  
Unclaimed Property Probate Matters & Employee Retirement Income Security Act (ERISA)

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

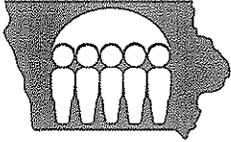
E. Wandro & Associates, P.C. ....\$9,600.00  
2501 Grand Avenue, Suite B  
Des Moines, IA 50312  
Unclaimed Property Probate Matters

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

**8. Information Items**

A. Status of State Aid (Iowa Code 29C.20) Allocations quarterly up-date.  
TAB'S #'s 5, 6 and 7

B. Iowa Legal Aid Financial Report regarding Civil Reparations Trust Fund Grant.  
TAB # 8



# Iowa Department of Human Services

Terry E. Branstad  
Governor

Kim Reynolds  
Lt. Governor

Charles M. Palmer  
Director

EXECUTIVE COUNCIL  
2014 NOV -5 PM 12:45

November 6, 2014

Executive Council  
Attn: GeorgAnna Madsen  
Capitol Building  
LOCAL

Item: Governor Proclamation of a State of Disaster Emergency – Request for Funds

Dear Ms. Madsen:

Per the Governor Disaster Declaration, I am requesting funding for the Iowa Individual Assistance Grant Program be placed on the Executive Council Agenda for Monday, November 10, 2014. The Iowa Department of Human Services is requesting the Executive Council adopt a Resolution for Funds in the amount of \$150,000.00 from the 2015 disaster allocation in additional funds pursuant to House File 896 Section 1 to distribute to individuals or families to replace/repair items affected by the disaster emergency which cannot be met by other means of financial assistance. This is in addition to the initial request of \$1,000,000,000 approved in June 2014, and the additional \$200,000 approved September 2014.

The account coding for the funds to be transferred will be:

Dept Fund Appr Org  
401 0391 0000 1406\_State Only Disaster – June, 2014

Thank you for your assistance.

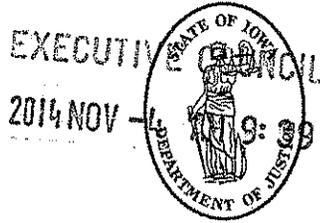
Sincerely,

Charles M. Palmer  
Director

cc: Vern Armstrong  
Marvin Shultz  
Mihneta Lisinovic  
Natalie Storm

THOMAS J. MILLER  
ATTORNEY GENERAL

JEFFREY S. THOMPSON  
SOLICITOR GENERAL



Iowa Department of Justice

ADDRESS REPLY TO:  
1305 E. Walnut Street  
Des Moines, IA 50319  
www.IowaAttorneyGeneral.org

Telephone: 515/281-4419  
Fax: 515/281-4209  
Jeffrey.Thompson@Iowa.gov

October 29, 2014

GeorgAnna Madsen  
Executive Secretary  
Executive Council  
State Capitol  
L-O-C-A-L

Re: Retention of Outside Counsel

Dear GeorgAnna:

Our office requests appointment of outside counsel pursuant to Iowa Code section 13.3(1) in *Eugene Grandstaff v. Department of Commerce Alcoholic Beverages Division, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee. Because the resolution of this claim may turn on whether the State of Iowa or the Second Injury Fund must pay workers' compensation benefits, our office cannot represent both defendants.

In order to avoid a conflict of interest, the Special Litigation Division has contacted Ryan Clark of the Patterson Law Firm, L.L.P., 505 5<sup>th</sup> Avenue, Suite 729, Des Moines, Iowa 50309-2390, to represent the Second Injury Fund. Mr. Clark has agreed to represent the Second Injury Fund at the rate of \$120.00 per hour. Our office will represent the State of Iowa.

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

Sincerely,

A handwritten signature in black ink, appearing to read "Jeffrey S. Thompson".

JEFFREY S. THOMPSON  
Solicitor General

cc: Julie Burger

EXECUTIVE COUNCIL

THOMAS J. MILLER  
ATTORNEY GENERAL

2014 NOV -6 AM 8:11



JEFFREY S. THOMPSON  
SOLICITOR GENERAL

*Iowa* Department of Justice

ADDRESS REPLY TO:  
1305 E. Walnut Street  
Des Moines, IA 50319  
[www.IowaAttorneyGeneral.org](http://www.IowaAttorneyGeneral.org)

Telephone: 515/281-4419  
Fax: 515/281-4209  
[Jeffrey.Thompson@Iowa.gov](mailto:Jeffrey.Thompson@Iowa.gov)

November 4, 2014

GeorgAnna Madsen  
Executive Secretary  
Executive Council  
State Capitol  
L-O-C-A-L

Re: Amendment to Agreement for Special Counsel

Dear GeorgAnna:

Our office is requesting an amendment to an existing Agreement with special counsel. The State of Iowa currently has a contract with Kent Herink of Davis, Brown, Koehn, Shors & Roberts, P.C. to provide legal services for several state agencies on copyright, trademark and patent matters. Under the current Agreement, Mr. Herink is paid \$120.00 per hour from the funds of the agency requesting the legal service.

We request the Executive Council authorize amendment of the Agreement with Mr. Herink increasing his hourly rate to \$210.00 per hour. There has been no increase of his fee since 2004, so this increase makes his hourly rate more consistent with the fees currently paid to other law firms providing special counsel services.

Accordingly, our office requests approval to file an Amendment to the current Agreement increasing the hourly fee from \$120.00 per hour to \$210.00. Pursuant to the terms of the Agreement, payment will come from the funds of the agencies and not from the General Fund.

Sincerely,

A handwritten signature in black ink, appearing to read "Jeffrey S. Thompson", with a long horizontal line extending to the right.

JEFFREY S. THOMPSON  
Solicitor General

THOMAS J. MILLER  
ATTORNEY GENERAL

JEFFREY S. THOMPSON  
SOLICITOR GENERAL

EXECUTIVE COUNCIL

2014 NOV -6 AM



ADDRESS REPLY TO:  
1305 E. Walnut Street  
Des Moines, IA 50319  
[www.IowaAttorneyGeneral.org](http://www.IowaAttorneyGeneral.org)

Telephone: 515/281-4419  
Fax: 515/281-4209  
[Jeffrey.Thompson@iowa.gov](mailto:Jeffrey.Thompson@iowa.gov)

*Iowa Department of Justice*

November 3, 2014

GeorgAnna Madsen  
Executive Secretary Executive  
Council State Capitol  
L-O-C-A-L

Re: Litigation Expense Fund

Dear GeorgAnna:

On behalf of the Department of Revenue, Assistant Attorney General Jim Miller requests authorization to expend monies from the Litigation Expense Fund pursuant to Iowa Code section 441.73 in the second quarter of the 2015 fiscal year. The Department started the 2015 fiscal year with a balance of \$689,968.70 which included a carryover of \$469,968.70 and a transfer of \$220,000 into the Fund as authorized by the Executive Council in June 2014. From July 1 through September 30, 2014, the Department expended \$35,952.20.

Litigation expenses in the second quarter of fiscal year 2015 will involve the ongoing Windstream appeals and NIPCO. Litigation fees and expenses are estimated not to exceed \$70,000.

The Department, therefore, requests authorization to expend \$70,000 from the Litigation Expense Fund in order to cover estimated litigation fees and expenses for the second quarter of the 2015 fiscal year.

Sincerely,

A handwritten signature in black ink, appearing to read "Jeffrey S. Thompson", written over a horizontal line.

JEFFREY S. THOMPSON  
Solicitor General

cc: Courtney M. Kay-Decker

**Executive Council of Iowa  
Status of Disaster Aid (Iowa Code 29C.6(17))  
State / Federal Disaster Declarations**

**QUARTERLY UPDATE: 9/30/2014**

**Executive Council Agenda -- Information Item**

**Iowa Department of Homeland Security and Emergency Management**  
 Agency: Pat Hall, Recovery Division Administrator  
 Contact Name: 515-979-1835  
 Contact Phone: 515-979-1835  
 Contact Email: patrick.hall@iowa.gov

Declaration Number	Date of Event	Type of Event	Executive Council Authorized/Allocated	Expended Year-to-Date	Remaining State Liability	"X" if Final Update
DR 1737	12/10/2007 to 12/11/2007	Severe Winter Storms	\$ 4,569,933.00	\$ 4,054,029.24	\$ 515,903.76	
DR 1763	05/25/2008 to 08/13/2008	Severe Storms, Tornadoes, Floods	\$ 101,548,454.00	\$ 62,289,851.89	\$ 39,358,612.11	
DR 1854	07/10/2009 to 07/10/2009	Severe Storms, Wind	\$ 1,063,522.00	\$ 906,208.52	\$ 157,313.48	
DR 1877	12/23/2009 to 12/27/2009	Severe Winter Storms, Snowstorm	\$ 1,815,200.00	\$ 977,606.14	\$ 837,593.86	
DR 1880	01/19/2010 to 01/26/2010	Severe Winter Storms	\$ 20,526,781.00	\$ 12,090,581.99	\$ 8,536,189.01	
DR 1928	05/12/2010 to 05/13/2010	Severe Storms, Floods	\$ 1,905,460.00	\$ 329,235.52	\$ 1,576,224.48	
DR 1930	06/01/2010 to 08/31/2010	Severe Storms, Tornadoes, Floods	\$ 11,012,620.00	\$ 5,933,747.33	\$ 5,078,872.67	
DR 1977	04/09/2011 to 04/10/2011	Severe Storms, Tornadoes, Straight-Line Winds	\$ 965,310.00	\$ 359,206.34	\$ 606,103.66	
DR 1998	05/25/2011 to 08/01/2011	Missouri River Flooding	\$ 9,620,888.00	\$ 5,488,752.16	\$ 4,132,135.84	
DR 4016	07/09/2011 to 07/14/2011	Severe Storms, Straight-line Winds, Floods	\$ 1,065,892.00	\$ 580,321.75	\$ 485,570.25	
DR 4018	07/27/2011 to 07/29/2011	Severe Storms, Floods	\$ 819,935.00	\$ 453,831.36	\$ 366,103.64	
DR 4114	04/09/2013 to 04/11/2013	Severe Winter Storms	\$ 2,012,949.00	\$ 306,125.87	\$ 1,706,823.13	
DR 4119	04/17/2013 to 04/30/2013	Severe Storms, Straight-line Winds, Floods	\$ 1,189,904.00	\$ 316,494.42	\$ 873,409.58	
DR 4126	05/19/2013 to 06/14/2013	Severe Storms, Tornadoes, Floods	\$ 3,576,351.00	\$ 683,936.62	\$ 2,892,414.38	
DR 4135	06/21/2013 to 06/28/2013	Severe Storms, Tornadoes, Floods	\$ 777,378.00	\$ 167,053.42	\$ 610,324.58	
DR 4181	06/03/2014 to 06/04/2014	Severe Storms, Tornadoes, SL Winds, Floods	\$ 1,305,267.00	\$ 48,081.21	\$ 1,257,185.79	
DR 4184	06/14/2014 to 06/23/2014	Severe Storms, Tornadoes, SL Winds, Floods	\$ 2,156,752.00	\$ 92,356.38	\$ 2,064,395.62	
DR 4187	06/26/2014 to 07/07/2014	Severe Storms, Tornadoes, SL Winds, Floods	\$ 2,294,138.00	\$ 873.23	\$ 2,293,264.77	
<b>TOTALS</b>			<b>\$ 168,426,744.00</b>	<b>\$ 95,078,303.39</b>	<b>\$ 73,348,440.61</b>	

The above data is provided as an information update to the Executive Council of Iowa.

Patrick J. Hall, Recovery Division Administrator

*[Signature]*  
Date 10/23/14

STATUS OF STATE AID (Iowa Code 29C.20) NON-HSEMD ALLOCATIONS  
 Quarterly Update, 09/30/2014  
 Presented by Office of Treasurer of State

Job Number	Date of Event	Department	Type of Event	Original Allocation	Remaining State Liability
1031	08/09/2009	DHS	State Training School storm damage	\$ 883,626.00	\$ 25,001.03
1133	March - July 2010	DNR	Flooding damage to several Iowa State Parks	\$ 190,964.52	\$ 94,455.86
1307	07/28/2011	DNR	Damage at Mines of Spain State Recreation Area 10-15 inches of rain	\$ 48,974.79	\$ 21,933.93
1225	12/25/2011	DNR	Fire damage at the State Parks Trails Office at Big Creek State Park	\$ 498,233.00	\$ 30,096.89
1239	April 2012	DNR	Plugged sewer line and oil sludge from fire at State Park Trails Office - Big Creek	\$ 5,385.00	\$ 5,385.00
1243	05/04-05/06/12	DPS	Wind and Hail damage to vehicles in Western Iowa and a window at Cherokee	\$ 4,514.58	\$ 1,790.00
1306	09/23/2012	DCC	Fire damage to a boiler at the Power Plant - Anamosa State Penitentiary	\$ 395,559.11	\$ 22,429.75
1404	01/22/2013	ICN	Damage to Fiber Optic Cable due to rodent chew east of Cedar Rapids	\$ 9,499.48	\$ 9,499.46
1405	02/27/2013	ICN	Damage to Fiber Optic Cable due to rodent chew North of Rockwell	\$ 6,620.92	\$ 6,620.92
1408	03/03/2013	ICN	Damage to Fiber Optic Cable due to flooding between Ottumwa and Albia	\$ 19,158.65	\$ 19,158.65
1312	05/21/2013	DAS	Roof leak damage at the Iowa Building	\$ 2,751.16	\$ 2,751.16
1411	05/25/2013	ICN	Damage to Fiber Optic Cable due to a river wash out South of Ottumwa on Hwy 63	\$ 41,960.98	\$ 41,960.98
1409	05/28/2013	ICN	Damage to equipment in the ICN room at Kirkwood Comm College due to flooding	\$ 2,484.16	\$ 2,484.16
1410	06/24/2013	ICN	Damage to equipment in the ICN Telecommunications room at Kirkwood Comm College due to flooding	\$ 68,232.24	\$ 68,232.24
1422	07/28/2013	ICN	Damage to cable north of Winterset along Hwy 169 due to a land slide	\$ 12,434.33	\$ 12,434.33
1432	11/08/2013	DPS	Damage to vehicle #920 as a result of hitting a deer	\$ 6,350.00	\$ 6,350.00
1436	12/01/2013	DPS	Damage to vehicle #49 as a result of hitting a deer	\$ 2,904.64	\$ 2,904.64
1449	12/13/2013	ICN	Damage to cable along Hwy 9 west of Decorah rodent chew	\$ 32,615.66	\$ 32,615.66
1448	02/12/2013	ICN	Damage to cable along Hwy 24 near 343rd Ave between Calmar & New Hampton rodent chew	\$ 16,958.66	\$ 16,958.66
1506	April - June 2013	DNR	Flood damage at Stephens State Forest and Yellow River State Forest	\$ 15,924.95	\$ 15,924.95
1456	01/06/2014	ICN	Damage to cable under 15th St & Grand Ave freezing water in conduit	\$ 9,175.77	\$ 9,175.77
1447	01/07/2014	ICN	Damage to cable along Hwy 3/13 SE of Strawberry Point due to rodent chew	\$ 12,198.40	\$ 12,198.40
1453	01/08/2014	ICN	Damage to cable along Merle Hay Rd between Aurora & Douglas Ave ice compression	\$ 36,242.77	\$ 36,242.77
1454	01/08/2014	ICN	Damage to cable at 83rd St and Douglas Ave ice compression	\$ 18,741.08	\$ 18,741.08
1455	01/08/2014	ICN	Damage to cable along Univ Ave between Hubbell Ave & 31st St ice compression	\$ 77,356.94	\$ 77,356.94
1451	01/24/2014	ICN	Damage to cable at E 14th between Grand Ave & Walnut St ice compression	\$ 20,336.60	\$ 20,336.60
1450	01/25/2014	ICN	Damage to cable at E 14th between Indianola Ave & Polk Ave ice compression	\$ 15,088.68	\$ 15,088.68
1445	01/31/2014	ICN	Damage to cable at SE 14th & Hartford due to freezing water within duct	\$ 27,210.93	\$ 27,210.93
1457	02/08/2014	ICN	Damage to cable at MLK Boulevard between Prospect Rd & Euclid Ave ice compression	\$ 36,662.18	\$ 36,662.18
1452	02/10/2014	ICN	Damage to cable at SE 14th between Army Post Rd & Indianola Rd ice compression	\$ 129,262.08	\$ 129,262.08
1460	02/14/2014	DNR	Damage to a Wildlife Viewing Blind at Mines of Spain State Rec Area	\$ 12,200.00	\$ 12,200.00
1446	02/21/2014	ICN	Damage to cable at Big Cedar along Hwy 34 east of Batavia due to floating ice chunks	\$ 21,954.87	\$ 21,954.87
1510	03/15/2014	DPS	Damage to vehicle #175 as a result of hitting a deer	\$ 9,009.20	\$ 9,009.20
1505	04/14/2014	ICN	Damage to cable along US Hwy 63 in Davis County due to erosion	\$ 9,596.84	\$ 9,596.84
1444	04/28/2014	IA St Fair	Damage to fence result of stolen car crashing into the fence	\$ 2,190.00	\$ 2,190.00
1502	05/16/2014	ICN	Damage to cable along US Hwy 34 in Wapello County due to erosion	\$ 16,388.81	\$ 16,388.81
1465	05/22/2014	DPS	Damage to vehicle #360 as a result of hitting a raccoon	\$ 3,438.10	\$ 3,438.10
1508	05/30/2014	DPS	Damage to vehicle #127 as a result of a hail storm	\$ 3,210.00	\$ 3,210.00
1507	06/03/2014	DPS	Damage to eight vehicles due to a hail storm	\$ 27,713.66	\$ 27,713.66
1504	07/01/2014	ICN	Damage to cable along I-80 West of Newton due to flooding	\$ 46,189.62	\$ 46,189.62
1503	7/2/2014 & 07/11/2014	ICN	Damage to cable along US Hwy 34 in Adams County due to erosion	\$ 15,121.90	\$ 15,121.90
1509	07/08/2014	DPS	Damage to vehicle #89 as a result of hitting a deer	\$ 6,018.75	\$ 6,018.75
<b>TOTALS</b>				<b>\$ 2,826,459.99</b>	<b>\$ 994,293.55</b>

**Executive Council Authorization of Funds for a Governor's Proclamation of a State of Disaster Emergency (29C.20A)**

Unit	Description	Execc Ltr Dated	Authorized Amount	Cumulative Auth. to Date	Spent as of 9/30/2014	Unspent 9/30/2014
1204	Fremont and Union	4/23/12	200,000	200,000		
	Return unspent funds	4/17/14	-154,108	45,892	45,892	0
1304	Cedar Johnson Mahaska Scott Washington	4/29/13	500,000	500,000		
	Return unspent funds	4/17/14	-174,836	325,164	325,164	0
1305	May June 2013 flooding	6/6/13	500,000	500,000		
	Increased for added counties	7/1/13	300,000	800,000		
	Increased for added counties	8/19/13	600,000	1,400,000		
	Return unspent funds April (\$5,000 refund May)	4/17/14	-73,687	1,326,313	1,321,313	5,000
1406	June 2014 storms	6/23/14	1,000,000	1,000,000		
	Increased	9/15/14	200,000	1,200,000	396,382	803,618
1507	September 2014 storms Adar Cuthrie Ringgold Union Wa	9/22/14	200,000	200,000	0	200,000
1508	August 22-23 2014 Clarke Co	9/2/14	35,000	35,000	0	35,000

Funds authorized by Exec Council under 29C.20A last four fiscal years

	Maximum Authorized	Authorized After Returns	Spent as of 9/30/2014	Unspent 9/30/2014
SFY2011 funds authorized and spent	928,214	471,144	471,144	0
SFY2012 funds authorized and spent	973,305	699,129	699,129	0
SFY2013 funds authorized and spent	1,900,000	1,651,477	1,646,477	5,000
SFY2014 funds authorized and spent	1,435,000	1,435,000	396,382	1,038,618

**State Share authorized for FEMA Other Needs Assistance (ONA) grant under the federal Individual Assistance Program**

Unit	Description	ExecC Ltr Dated	Authorized Amount	Cumulative Auth. to Date	Spent as of 9/30/2014	Unspent 9/30/2014
1930	ONA 2010 - 25% state share	8/30/10	500,000	500,000		
	ONA 2010 - 25% state share	9/20/10	300,000	800,000	639,767	160,233
	ONA 2010 - return unspent 25% state share	4/17/14	-160,233	639,767	639,767	0
1998	ONA 2011 - state 25% share	10/24/11	41,000	41,000		
1998,1999	ONA 2011 - state 25%/admin above FEMA 5% cap	1/30/12	35,000	76,000	73,659	2,341
1998,1999	ONA 2011 - return unspent state share	4/17/14	-2,341	73,659	73,659	0

**Executive Council Authorization of Funds for a Governor's Proclamation of a State of Disaster Emergency (29C.20A)**

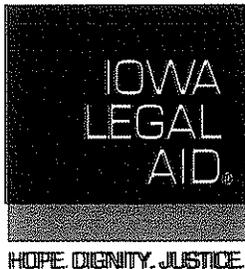
Unit	Description	ExecC Ltr Dated	Authorized Amount	Cumulative Auth. to Date	Spent as of 9/30/2014	Unspent 9/30/2014
1204	Fremont and Union Return unspent funds	4/23/12 4/17/14	200,000 -154,108	200,000 45,892	45,892	0
1304	Cedar Johnson Mahaska Scott Washington Return unspent funds	4/29/13 4/17/14	500,000 -174,836	500,000 325,164	325,164	0
1305	May June 2013 flooding Increased for added counties Increased for added counties	6/6/13 7/1/13 8/19/13	500,000 300,000 600,000	500,000 800,000 1,400,000	325,164	0
1406	June 2014 storms Return unspent funds April (\$5,000 refund May) Increased	4/17/14 6/23/14 9/15/14	-73,687 1,000,000 200,000	1,326,313 1,000,000 1,200,000	1,321,313	5,000
1507	September 2014 storms Adar Cuthrie Ringgold Union Wa	9/22/14	200,000	200,000	0	200,000
1508	August 22-23 2014 Clarke Co	9/2/14	35,000	35,000	0	35,000

Funds authorized by Exec Council under 29C.20A last four fiscal years

	Maximum Authorized	Authorized After Returns	Spent as of 9/30/2014	Unspent 9/30/2014
SFY2011 funds authorized and spent	928,214	471,144	471,144	0
SFY2012 funds authorized and spent	973,305	699,129	699,129	0
SFY2013 funds authorized and spent	1,900,000	1,651,477	1,646,477	5,000
SFY2014 funds authorized and spent	1,435,000	1,435,000	396,382	1,038,618

**State Share authorized for FEMA Other Needs Assistance (ONA) grant under the federal Individual Assistance Program**

Unit	Description	ExecC Ltr Dated	Authorized Amount	Cumulative Auth. to Date	Spent as of 9/30/2014	Unspent 9/30/2014
1930	ONA 2010 - 25% state share	8/30/10	500,000	500,000	639,767	160,233
	ONA 2010 - 25% state share	9/20/10	300,000	800,000	639,767	0
	ONA 2010 - return unspent 25% state share	4/17/14	-160,233	639,767	639,767	0
1998	ONA 2011 - state 25% share	10/24/11	41,000	41,000	73,659	2,341
1998,1999	ONA 2011 - state 25%/admin above FEMA 5% cap	1/30/12	35,000	76,000	73,659	0
1998,1999	ONA 2011 - return unspent state share	4/17/14	-2,341	73,659	73,659	0



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EXECUTIVE COUNCIL  
2014 NOV -5 AM 10:54

November 4, 2014

GeorgAnna Madsen  
Executive Secretary  
Executive Council of Iowa  
Capitol Building  
Des Moines, Iowa 50319

Dear Ms. Madsen:

In March, our program was awarded funding from the Iowa Civil Reparations Trust Fund in the amount of \$365,403.00. The first payment of \$182,701.50 was received on April 7, 2014. The second payment of \$182,701.50 was received on July 25, 2014. The funds are for the period of January 13, 2014 through January 13, 2015, or until the funds are depleted.

The agreement between the Executive Council and Iowa Legal Aid provides for semi-annual unaudited statements of the total amount of funds expended with the initial report being due July 15, 2014 and every six months thereafter. I recently determined that we have not submitted the required initial report for the period of January through June, 2014. We apologize for that oversight and we now have the reporting schedule on our tickler.

Enclosed is the unaudited report for the period of January through June. If you have any questions regarding our report, please feel free to contact me.

Sincerely,

A handwritten signature in black ink, appearing to read "Patrick McClintock".

Patrick McClintock  
Deputy Director  
515-243-2980, ext. 1622  
[pmclintock@iowalaw.org](mailto:pmclintock@iowalaw.org)

enc.

cc: Dennis Groenenboom

Iowa Civil Reparations Trust Fund				
Grant Payments	Date	Amount	Allocated YTD	
1	4/7/2014	182701.5	39450	
2	7/25/2014	182701.5		
Total		365403		
Reporting Period	1-1-2014 - 6-30-2014			
		Total	Allocation	
		Expenses	Percentage	Total
Salaries		2354696	59.31%	23399
Benefits		910824	22.94%	9051
Total Personnel		3265520		32450
Space		168671	4.25%	1676
Equipment		42574	1.07%	423
Supplies		46969	1.18%	467
Telecom.		95784	2.41%	952
Travel		37187	0.94%	370
Training		13380	0.34%	133
Library		28076	0.71%	279
Insurance		12252	0.31%	122
Dues		27265	0.69%	271
Audit		23500	0.59%	234
Litigation		5851	0.15%	58
Board of Directors		5113	0.13%	51
Capital Purchases		58463	1.47%	581
Contract Services		136129	3.43%	1353
Other		3269	0.08%	32
Total Nonpersonnel		704483		7000
Total		3970003		39450