EXECUTIVE COUNCIL OF IOWA AGENDA

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

APRIL 20, 2015

1. Approval of minutes of meeting held March 30, 2015
2. Outside Counsel – Page
3. Payment of Cost Items – Pages 1 - 2
4. Information Items – Page 3

2. 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 Andrea Casey-Steciw v. University of Iowa, 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, Iowa 50309
Rate: $120.00 per hour
TAB # 1

3. Payment of Cost Items

A. Wandro & Associates, P.C. $3,225.00
2501 Grand Avenue, Suite B
Des Moines, IA 50312
Unclaimed Property Probate Matters

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

B. Gray Miller Persh, LLP.....$963.90
1200 New Hampshire Ave., N.W.
Washington, D.C. 20036
Iowa Public Television

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

C. Patterson Law Firm L.L.P..... $353.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Sandra Anderson v. Iowa Department of Corrections, State of Iowa and the Second Injury Fund of Iowa

D. Patterson Law Firm L.L.P.....$1,242.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Valerie Hague-Renfro v. Newton Correctional Facility and State of Iowa and the Second Injury Fund of Iowa

E. Patterson Law Firm L.L.P..... $120.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Mary E. Lowe v. Judicial Branch – Juvenile Court Services and State of Iowa and Second Injury Fund of Iowa

F. Patterson Law Firm L.L.P..... $246.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Annette Henning v. Department of Transportation, State of Iowa and Second Injury Fund of Iowa

G. Patterson Law Firm L.L.P..... $72.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Shirley Jean Bruce v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

H. Patterson Law Firm L.L.P..... $66.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Jeffrey Tomlinson v. State of Iowa and Second Injury Fund of Iowa

I. Patterson Law Firm L.L.P..... $12.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Jason Landess v. Clarinda Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Jeffrey S. Thompson, Solicitor General, has reviewed these invoices and recommends payments.

4. Information Items

A. Status of State Aid (Iowa Code 29C.20) Allocations quarterly up-date.
TAB'S #'s 2, 3 and 4

TAB # 1

EXECUTIVE COUNCIL
2015 APR 16 AM 9:04

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

April 13, 2015

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 *Andrea Casey-Steciw v. University of Iowa, 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 5th 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,

JEFFREY S. THOMPSON
Solicitor General

cc: Julie Burger

Dept 583 -- HSEMD

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

EXECUTIVE COUNCIL
2015 APR 16 AM 8:40

QUARTERLY UPDATE: 3/31/2015

Executive Council Agenda -- Information Item

Agency: Iowa Department of Homeland Security and Emergency Management
Contact Name: Pat Hall, Recovery Division Administrator
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	$ 4,105,915.09	$ 4,105,915.09	$ -	X
DR 1763	05/25/2008	to	08/13/2008	Severe Storms, Tornadoes, Floods	$ 101,648,464.00	$ 68,677,221.82	$ 32,971,242.18	
DR 1854	07/10/2009	to	07/10/2009	Severe Storms, Wind	$ 1,063,522.00	$ 910,115.66	$ 153,406.34	
DR 1877	12/23/2009	to	12/27/2009	Severe Winter Storms, Snowstorm	$ 979,790.54	$ 979,790.54	$ -	X
DR 1880	01/19/2010	to	01/26/2010	Severe Winter Storms	$ 16,626,781.00	$ 12,915,383.81	$ 3,711,397.19	
DR 1928	05/12/2010	to	05/13/2010	Severe Storms, Floods	$ 1,905,460.00	$ 429,032.35	$ 1,476,427.65	
DR 1930	06/01/2010	to	08/31/2010	Severe Storms, Tornadoes, Floods	$ 10,012,620.00	$ 6,378,360.50	$ 3,634,259.50	
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	$ 8,620,888.00	$ 5,795,385.61	$ 2,825,502.39	
DR 4016	07/09/2011	to	07/14/2011	Severe Storms, Straight-line Winds, Floods	$ 1,065,892.00	$ 739,417.98	$ 326,474.02	
DR 4018	07/27/2011	to	07/29/2011	Severe Storms, Floods	$ 819,935.00	$ 525,066.72	$ 294,868.28	
DR 4114	04/09/2013	to	04/11/2013	Severe Winter Storms	$ 2,012,949.00	$ 503,338.15	$ 1,509,610.85	
DR 4119	04/17/2013	to	04/30/2013	Severe Storms, Straight-line Winds, Floods	$ 1,339,904.00	$ 515,348.28	$ 824,555.72	
DR 4126	05/19/2013	to	06/14/2013	Severe Storms, Tornadoes, Floods	$ 3,576,351.00	$ 1,076,209.17	$ 2,500,141.83	
DR 4135	06/21/2013	to	06/28/2013	Severe Storms, Tornadoes, Floods	$ 877,378.00	$ 205,314.74	$ 672,063.26	
DR 4181	06/03/2014	to	06/04/2014	Severe Storms, Tornadoes, SL Winds, Floods	$ 1,636,486.00	$ 100,116.44	$ 1,536,369.56	
DR 4184	06/14/2014	to	06/23/2014	Severe Storms, Tornadoes, SL Winds, Floods	$ 4,056,752.00	$ 285,055.89	$ 3,771,696.11	
DR 4187	06/26/2014	to	07/07/2014	Severe Storms, Tornadoes, SL Winds, Floods	$ 4,194,138.00	$ 141,255.16	$ 4,052,882.84	
TOTALS					**$ 165,508,535.63**	**$ 104,641,534.25**	**$ 60,867,001.38**	

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

for Patrick J. Hall, Recovery Division Administrator — 4-10-15 Date

TAB #2

STATUS OF STATE AID (Iowa Code 29C.20) NON-HSEMD ALLOCATIONS
Quarterly Update, 03/31/2015
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	$ 196,964.52	$ 94,455.96
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	DOC	Fire damage to a boiler at the Power Plant - Anamosa State Penitentiary	$ 395,559.11	$ 22,429.75
1312	05/21/2013	DAS	Roof leak damage at the Iowa Building	$ 2,751.16	$ 2,751.16
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
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
1514	02/18/2014	DAS	Fire in the Hoover Bldg.	$ 57,341.30	$ 455.28
1515	02/18/2014	ITE	Fire in the Hoover Bldg.	$ 197,424.12	$ 9,567.42
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
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
1525	06/03/2014	DNR	Storm damage at Wilson Island State Recreation Area	$ 139,609.50	$ 139,609.50
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
1517	09/10/2014	DOC	Lightning damage to security fence at Mt. Pleasant Corr Facility	$ 5,603.98	$ 5,603.98
1523	09/26/2014	ICN	Damage to equipment at Hawkeye Community College in Waterloo due to fire	$ 6,664.81	$ 6,664.81
1530	12/16/2014	IWD	Water leak in the ceiling at IWD office in Mason City	$ 8,108.00	$ 8,108.00
1531	12/17/2014	DOC	Storm damage to Power Plant roof, Building roof and others at Anamosa State Penitentiary	$ 231,285.59	$ 125,000.00
TOTALS				$ 3,319,321.83	$ 1,136,127.08

TAB #3

Department of Human Services 03/31/2015

Funds Authorized by Executive Council for State and Federal Disasters

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 03/31/2015	Unspent 03/31/2015
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		
	Increased	11/10/14	150,000	1,350,000	1,217,493	132,507
1507	September 2014 storms Adar Cuthrie Ringgold Union Wa	9/22/14	200,000	200,000	77,314	122,686
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 03/31/2015	Unspent 03/31/2015
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	1,585,000	1,585,000	1,294,806	290,194

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 03/31/2015	Unspent 03/31/2015
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

TAB # 4