

EXECUTIVE COUNCIL OF IOWA

AGENDA

APRIL 30, 2012

1. Introduction of Attendees
2. Approval of minutes of meeting held April 23, 2012
3. Personal Appearance –
 - A. Arlen Ciechanowski, Director Iowa Law Enforcement Academy will be present to request a new membership in Iowa Police Chiefs Association for one year in the amount of \$45.00
TAB # 1
 - B. Ed Holland, Department of Administrative Services, Human Resources Enterprise will be present to request approval of the following:

Approve the FY '13 health and dental premiums, including the State and Employee contribution levels which were negotiated with the State Police Officer's Council.
TAB # 2
4. Outside Counsel – Page 1
TAB # 3
5. Payment of Cost Items – Pages 1 - 3
6. Renewal Memberships – Page 3
TAB # 4 and 5
7. Iowa Code Chapter 7D.16 – Senate File 478 – Page 3
TAB # 6
8. Information Items – Page 3
TAB #'s 7 and 8

4. Outside Counsel

- A. The Department of Justice, Attorney General's office requests retention of special counsel pursuant to Iowa Code section 13.7 in regard to contract between DHS and HMS for legal services provided by Ben Chatham, P.C. and Tim Willcockson, P.C.

TAB # 3

5. Payment of Cost Items

- A. Davis, Brown, Koehn, Shors & Roberts, P.C.....\$928.00
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

Julie Pottorff, Deputy Attorney General, has reviewed this invoice and recommends payment. Payment will be made from the funds of the Iowa Economic Development Authority.

- B. Nyemaster, Goode, West, Hansell & O'Brien, P.C.....\$2,292.05
700 Walnut Street
Suite 1600
Des Moines, IA 50309
Collections of Accounts in Court

Julie Pottorff, Deputy Attorney General, has reviewed these invoices and recommends payment. Payment will be made from the funds of the Department of Economic Development.

- C. Shuttleworth and Ingersoll, P.L.C..... \$9,405.58
115 3rd Street South East
Suite 500
Cedar Rapids, IA 52401
Mills v. Iowa Board of Regents et al., an employment termination case

Julie Pottorff, Deputy Attorney General, has reviewed this invoice and recommends payment. Payment will be made both from the General Fund (\$80.00 per hour) and by the Board of Regents (\$95.00 per hour plus expenses).

- D. Patterson Law Firm L.L.P..... \$343.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Lisa Shelford v. Iowa State Penitentiary, the State of Iowa and the Second
Injury Fund
- E. Patterson Law Firm L.L.P..... \$521.50
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Debbie Miller v. State of Iowa and Second Injury Fund
- F. Patterson Law Firm L.L.P..... \$424.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Mary Kimball v. Woodward State Hospital School, State of Iowa and the
Second Injury Fund

Julie Pottorff, Deputy Attorney General, has reviewed these invoices and recommends payments.

- G. Coppola, McConville, Coppola, Hockenberg & Scalise, P.C.....\$1,100.00
2100 Westown Parkway, Suite 210
West Des Moines, IA 50265-1539
Campaign Contributions from Fort Dodge Gambling Interests to Governor
Culver

Julie Pottorff, Deputy Attorney General, has reviewed this invoice and recommends payment.

- H. Thompson Hine Law Firm.....\$1,250.00
312 Walnut Street, 14th Floor
Cincinnati, OH 45202
Iowa College Student Aid Commission in the transfer of the Federal Family
Education Program.

Julie Pottorff, Deputy Attorney General, has reviewed this invoices and recommends payment. Payment will be made by the Iowa College Student Aid Commission.

- I. Department of Public Safety, Iowa State Patrol\$6,894.25.
On August 9, 2010 Iowa State Patrol District 1 (District 7) office in Fort Dodge sustained lightning and water damage to the office. This request is to cover repair costs.

The State Auditor's Office has reviewed the above request and recommends payment, this will be full and final payment, \$57.09 will be reverted and this allocation closed.

6. Renewal Memberships

- A. Corrections in United States Police Canine Association (USPCA) in the amount of \$80.00 for January 1 - December 31, 2012. (Previous amount was \$80.00.) Other agencies: No: Funding Source: State General Fund
- B. Economic Development in Council of State Community Development Agencies (COSDA) in the amount of \$11,660.00 for July 2012 - June 2013. (Previous amount was \$11,660.00.) Other agencies: Yes: IFA Funding Source: Federal Funds
TAB # 4
- C. Education in National Association of State Directors of Career Technical Education in the amount of \$4,000.00 for July 1, 2012 - June 30, 2013. (Previous amount was \$9,491.00.) Other agencies: No: Funding Source: Federal Funds
TAB # 5
- D. Transportation in Aircraft Owners and Pilots Association (OPA) in the amount of \$45.00 for July 20, 2012 - July 20, 2013. (Previous amount was \$45.00.) Other agencies: No: Funding Source: Other State Funds

7. Iowa Code Chapter 7D.16 – Senate File 478

- A. Mr. W. Charles Smithson, Chief Clerk of the House requests permission to serve wine or other alcohol at the reception/dinner to be held at the Iowa State Capitol on July 20, 2012 at the Midwest Regional Conference for Women In Government Foundation, Inc.
TAB # 6

8. Information Items

Status of State Aid (Iowa Code 29C.20) Allocations quarterly up-date.
TAB'S # 7 and 8

Executive Council of Iowa
Capitol Building
Des Moines, Iowa 50319
Phone: 515-281-5368
FAX: 515-281-7562

TAB # 1

REQUEST FOR MEMBERSHIP APPROVAL

DEPARTMENT REQUESTING MEMBERSHIP: Iowa Law Enforcement Academy

NAME OF ORGANIZATION: Iowa Police Chiefs Association

NEW MEMBERSHIP **RENEWAL** **MEMBERSHIP PERIOD:** 1/12/-12/31/12
(Beginning & Ending dates)

MEMBERSHIP FEE OR DUES AMOUNT \$45.00

Funding Source: State General Fund Other State Funds
Federal Funds Other Funds
If Renewal, previous year amount _____

Do Other Departments Belong To This Organization? Yes No

If yes, please list _____
Please describe why your department should have an additional membership _____

Will This Membership Require And Pay For Out Of State Travel? Yes No
If yes, list the anticipated number of trips per year and their purpose: _____

Describe Why This Membership Is Important To The Work Of Your Department:
Assists ILEA in needs of traing of officers throughout the state.

Describe How Membership In This Organization Will Benefit the Taxpayers of the State of Iowa.
Provide enhanced training and protection to our citizens.

Describe The Frequency And Type Of Contacts You Expect Your Department To Have With This Organization: Attend quarterly meetings, if possible. Monthly telephone or email a possibili

Requested by: Arlan Ciechanowski **Date:** 4/3/12
(Department Head Signature)
Phone: (515) 242-5214 **Email:** arlan.ciechanowski@iowa.gov

Membership Form 42400
DOM: Approval Disapproval
Signature: [Signature] **Date:** 4/11/12

2012 APR 20 10:53 AM



2012 APR 25 PM 1:52

April 30, 2012

MEMORANDUM

TO: The Honorable Terry E. Branstad, Governor
The Honorable Matt Schultz, Secretary of State
The Honorable David A. Vaudt, Auditor of State
The Honorable Michael L. Fitzgerald, Treasurer of State
The Honorable William H. Northey, Secretary of Agriculture & Land Stewardship

FR: Ed Holland, Division Administrator
Department of Administrative Services - HRE

RE: **Annual State Police Officers Council Renewal**

Enclosed please find a summary of the FY 2013 health and dental insurance renewal document for the State Police Officers Council (SPOC) insurance program. The insurance premium rates will become effective July 1, 2012.

The Department of Administrative Services, SPOC and the Department of Management have worked together with Wellmark to reduce health insurance cost increases. SPOC has bargained positive plan changes in the past and overall has members who make wise healthcare decisions. SPOC's experience over the last rating period has resulted in a little over a one and a half percent renewal increase for the upcoming year (1.58%). The Delta Dental increase for SPOC in FY 2013 will be 3.03 percent.

Healthcare costs are projected to increase in the coming years. However, we will continue our efforts to manage these costs. DAS-HRE has made a number of changes in our approach to this program including carrying out a competitive bid process recently. We have improved staff knowledge and increased educational efforts. Further, working cooperatively with our benefits consultant we have strengthened our negotiating position with Wellmark. Our biggest challenge continues to be to help our employees be better consumers of health insurance products and services. They can be one of the most effective tools in our cost containment efforts.

The Insurance Committee approved DAS bringing these rates to the Executive Council April 25, 2012.

Requested Action:

- Approve the FY '13 health and dental premiums, including the State and Employee contribution levels which were negotiated with the State Police Officer's Council.

Note: No Deloitte Consulting comments have been provided. Given the nominal increases the State received for this renewal period no report was requested. However, the renewals were reviewed for appropriateness by Deloitte.

FY '13 SPOC Health & Dental Insurance Renewal

Department of Administrative Services

Human Resources Enterprise



Wellmark Premium Rates

SPOC HEALTH INSURANCE RATES							
Wellmark	FY '12			Percent Inc/(Dec)	FY '13		
	Total Premium	State Share	Employee Share		Total Premium	State Share	Employee Share
Alliance (S)	\$412.54	\$412.54	\$0.00	1.6%	\$419.05	\$419.05	\$0.00
Select (F)	\$1,031.23	\$876.55	\$154.68	1.6%	\$1,047.50	\$884.68	\$162.82

Delta Dental Premium Rates

SPOC DENTAL INSURANCE RATES							
Delta Dental	FY '12			Percent Inc/(Dec)	FY '13		
	Total Premium	State Share	Employee Share		Total Premium	State Share	Employee Share
(S)	\$29.69	\$29.69	\$0.00	3.0%	\$30.59	\$30.59	\$0.00
(F)	\$74.65	\$58.23	\$16.42	3.0%	\$76.91	\$59.37	\$17.54

FY 2013 Health & Dental Recommendations (Action to Be Taken)

Approve the health and dental premiums, including the State and Employee contribution levels which were negotiated with the State Police Officer's Council (SPOC).

Estimated Actual Insurance Funding

Annual Totals for Active Employees

Increase/Decrease in State contribution = 0.81% Increase
 Increase/Decrease in Employee contribution = 5.64% Increase
 Increase/Decrease in total group insurance cost = 1.45% Increase

	FY 2012			FY 2013		
	State Contribution	Employee Contribution	Total Premium	State Contribution	Employee Contribution	Total Premium
Wellmark	\$5,778,474	\$844,577	\$6,623,051	\$5,821,519	\$890,948	\$6,712,467
Dental	\$389,481	\$89,670	\$479,151	\$396,558	\$95,979	\$492,537
GRAND TOTAL	\$6,167,955	\$934,247	\$7,102,202	\$6,218,077	\$986,927	\$7,205,004

Note: Enrollment total of 618 used to estimate FY 2012 costs.

Note: Enrollment total of 621 used to estimate FY 2013 costs.

GENERAL COUNCIL

2012 APR 25 PM 4: 20

TAB # 3



THOMAS J. MILLER
ATTORNEY GENERAL

JULIE F. POTTORFF
DEPUTY ATTORNEY GENERAL

Iowa Department of Justice

Address Reply To:
1305 E. Walnut Street
Des Moines, Iowa 50319
Telephone: 515/281-3349
Fax: 515/281-4209
Julie.Pottorff@iowa.gov

April 25, 2012

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

Re: Retention of Special Counsel

Dear GeorgAnna:

We are bringing to the Executive Council for approval a long-term relationship with outside attorneys who have been performing legal work for the Department of Human Services ("DHS"). For a number of years DHS has contracted with Health Management Systems ("HMS") to perform collection work for the medicaid program. One aspect of this work arises out of the federal requirement that States pursue collection from the estates of deceased medicaid recipients to recover the cost of nursing home benefits that have been paid. HMS has subcontracted with a group named SUMO Group, Inc., to do the estate recovery piece of the collection work. SUMO has on staff two Iowa attorneys who appear in probate actions in district court: Ben Chatman of Polk City and Tim Willcockson of Urbandale. These attorneys have appeared on behalf of the State, but are employed by the corporate entity and have never had any contractual relationship with the State. In order to bring this arrangement into compliance with Iowa Code section 13.7, the approval of the Executive Council is required and the contract between DHS and HMS should expressly address these legal services.

The contract between DHS and HMS was recently amended to add new legal responsibilities involving trusts that medicaid recipients have established. Federal law allows medicaid recipients to place certain assets in trust and still qualify for benefits, although there are many restrictions on the nature of the trusts and how the assets can be expended. DHS would like to become more vigilant about ensuring that these trusts operate as intended under the law. In this regard, there may be litigation challenging expenditures from these trusts.

GeorgAnna Madsen
Executive Secretary
Page 2

The two attorneys who worked for SUMO have now set up their own law firms: Ben Chatham, P.C. 9214 N.W. 31st Street, Polk City, Iowa, 50226; and Tim Willcockson, P.C., 13406 Sheridan Avenue, Urbandale, Iowa, 50323. Because the legal work they are doing is within the scope of services required by DHS under the contract with HMS, they do not bill the State separately for legal services. Rather, these attorneys have been and would continue to be on a monthly retainer with HMS/SUMO. The cost of this retainer will be paid out of the contract payments by DHS. The contract between DHS and HMS has required that these attorneys meet monthly with attorneys in our office assigned to represent DHS in order to keep our office apprised of all the legal work they are doing. This arrangement will continue.

Accordingly, our office recommends the Executive Council approve retaining Ben Chatham, P.C., and Tim Willcockson, P.C., to provide legal services as authorized under the contract between DHS and HMS/SUMO.

Sincerely,



JULIE F. POTTORFF
Deputy Attorney General

cc: Diane Stahle, Assistant Attorney General

Waddell / Long
Cowan New

Executive Council of Iowa

to DOM 4-17-2012

Capitol Building

Des Moines, Iowa 50319

Phone: 515 281-5368 / FAX: 515 281-7562

REQUEST FOR MEMBERSHIP APPROVAL

DEPARTMENT REQUESTING MEMBERSHIP: Economic Development Authority & Ia Finance Authority

NAME OF ORGANIZATION: Council of State Community Development Agencies (COSCDA)

NEW MEMBERSHIP RENEWAL MEMBERSHIP PERIOD: July 2012 - June 2013

MEMBERSHIP FEE OR DUES AMOUNT \$ \$11,600

Funding Source: State General Fund Other State Funds \$0

Federal Funds Other Funds \$11,600

IF RENEWAL, previous year's amount \$ \$11,600 paid by IFA. IEDA & IFA share the membership costs.

DO OTHER DEPARTMENTS BELONG TO THIS ORGANIZATION? Yes No If yes, please list:

Iowa Finance Authority - Joint membership

Please describe why your department should have an additional membership.

Not additional - Joint membership - one year IFA pays, one year IEDA pays. The cost includes both Agencies and represents a savings that would not be realized if we didn't share the membership.

WILL THIS MEMBERSHIP REQUIRE AND PAY FOR OUT-OF-STATE TRAVEL? Yes No

If yes, list the anticipated number of trips per year and their purpose:

N/A

DESCRIBE WHY THIS MEMBERSHIP IS IMPORTANT TO THE WORK OF YOUR DEPARTMENT:

Each year IEDA and IFA receive an annual allocation from the U.S. Department of Housing and Urban Development (HUD). COSCDA works with HUD in Washington on regulator and financial issues. COSCDA also provides peer to peer networking, trainings, and up to date information on our HUD programs (CDBG, HOME, ESC, and HOPWA).

DESCRIBE HOW MEMBERSHIP IN THIS ORGANIZATION WILL BENEFIT THE TAXPAYERS OF THE STATE OF IOWA.

The state's ability to administer these complicated federal programs is reliant on timely up to date information from HUD as well as advice from peer states. COSCDA as an organization provides a mechanism for the states to effectively communicate with each other as well as with HUD. Through COSCDA the states have been able to convince HUD to modify some of their more burdensome regulation to take into consideration the implementation issues states face when administering these programs.

DESCRIBE THE FREQUENCY AND TYPE OF CONTACTS YOU EXPECT YOUR DEPARTMENT TO HAVE WITH THIS ORGANIZATION:

An IEDA staff member is on the board. Monthly board calls. There are also twice annual training meetings on new HUD regulation or changes in the HUD programs (CDBG, ESC, HOME, HOPWA). COSCDA sends informative membership emails once per month as well as provides the ability to communicate via list serves with peers.

IDED Division Head: [Signature]

Date: 4-12-12

IDED Director or Deputy: [Signature]

Date: 4-16-12

Phone: 515-725-3021

E-Mail: director@iowa.gov

DOM USE ONLY:

Approve Disapprove

DOM Signature [Signature]

Date 4/22/12

Executive Council of Iowa

Capitol Building
Des Moines, Iowa 50319
Phone: 515 281-5368
FAX: 515 281-7562

RECEIVED

APR 19 2012

IOWA DEPT. OF
MANAGEMENT

REQUEST FOR MEMBERSHIP APPROVAL

DEPARTMENT REQUESTING MEMBERSHIP: Board of Educational Examiners

NAME OF ORGANIZATION: National Association of State Directors of Career Technical Education (NASDCTE)

NEW MEMBERSHIP ___ **RENEWAL** **MEMBERSHIP PERIOD:** 07/01/12- 06/30/13
(Beginning and ending dates)

MEMBERSHIP FEE OR DUES AMOUNT \$ 4000

Funding Source: State General Fund Other State Funds

Federal Funds **Other Funds**

If Renewal, previous year amount. \$ 9,491

**Members previously, but had not been approved through Executive Council*

DO OTHER DEPARTMENTS BELONG TO THIS ORGANIZATION? Yes No

WILL THIS MEMBERSHIP REQUIRE OUT-OF-STATE TRAVEL? Yes No

If yes, list the anticipated number of trips per year and their purpose: There are annual regional and national meetings of NASDCTE.

DESCRIBE WHY THIS MEMBERSHIP IS IMPORTANT TO THE WORK OF YOUR DEPARTMENT.

It provides opportunities to network, share common problems, seek solutions, and set policies for career and technical education.

DESCRIBE HOW MEMBERSHIP IN THIS ORGANIZATION WILL BENEFIT THE TAXPAYERS OF THE STATE OF IOWA.

Career and Technical education delivery in secondary schools and community colleges is vital to workforce and economic development. This membership provides opportunities to meet with U.S. Department of Education and Department of Labor representatives on a regular basis to assist with implementation of performance standards. The U.S. Office of Vocational and Adult Education utilizes this organization in assisting with communication between the federal and state agencies.

DESCRIBE THE FREQUENCY AND TYPE OF CONTACTS YOU EXPECT YOUR DEPARTMENT TO HAVE WITH THIS ORGANIZATION:

We receive legislative updates, access daily to a list serve of organization members that provide an avenue for dialogue with federal staff.

Requested by: [Signature] **Date:** 4/18/12
(Department Head Signature)
Phone: 281-3968 jeff.berger@iawa.gov

DOM: Approval Disapproval

Signature [Signature] **Date** 4/19/12

APR 19 2012
IOWA DEPT. OF
MANAGEMENT

W. Charles Smithson
 Chief Clerk of the House
 Statehouse
 Des Moines, Iowa 50319
 (515) 281-4280



CHIEF CLERK OF THE HOUSE

Charlie.smithson@legis.state.ia.us
www.legis.iowa.gov/Agencies/HCC
<http://twitter.com/HouseChiefClerk>

RECEIVED
 2012 APR 23 AM 7:53

April 20, 2012

The Honorable Terry Branstad, Governor
 The Honorable Matt Schultz, Secretary of State
 The Honorable David Vaudt, Auditor
 The Honorable Michael Fitzgerald, Treasurer
 The Honorable Bill Northey, Secretary of Agriculture

Re: Request for Approval to Serve Alcohol in Capitol at Women In Government Event

Dear Members of the Executive Council:

I have been asked by Representative Renee Schulte and Representative Annette Sweeney, who are the Iowa State Directors for the Women In Government Foundation, Inc., to submit this request for permission to serve alcohol in the Capitol pursuant to Iowa Code section 7D.16:

1. The Women In Government Foundation, Inc. is a non-profit, non-partisan organization of female legislators from across the country that provides educational resources and information pertinent to the work of female legislators.
2. On July 18-20 the organization will be hosting its Midwest Regional Conference in Des Moines. As part of this event, on July 20, 2012, from 6:30 p.m. to 9:00 p.m. the organization would like to host a dinner in the Capitol. This event has been approved by both the Senate and the House to take place after hours in the Capitol as it is serving a governmental purpose.
3. The organization is requesting permission to serve wine or other alcohol as "an accompaniment to food" as the dinner is a "single award ceremony" and "social event." The organization understands that the person "providing the food and alcoholic beverages possess an appropriate liquor control license" as set out in Iowa Code section 123.95.

As such, I submit this request and respectfully ask the Executive Council to issue a resolution authorizing the "temporary use and consumption of alcoholic beverages" in the Capitol during the evening of July 20, 2012.

Thank you for your consideration. If you need any additional information, please contact me.

Sincerely,

 W. Charles Smithson
 Chief Clerk of the House

STATUS OF STATE AID (Iowa Code 29C.20) NON-HSEMD ALLOCATIONS
 Quarterly Update, 03/31/2012
 Presented by Office of Treasurer of State

Job Number	Date of Event	Department	Type of Event	Original Allocation	Remaining State Liability
65408012	07/28/2007	DHS	Cherokee Memorial Health Institute water line break	\$ 219,573.52	\$ 72,800.00
903	06/11/2008	ICN	Equipment damage from flooding in Linn Co Federal Courthouse	\$ 75,878.62	\$ 75,878.62
904	06/11/2008	ICN	Equipment damage from flooding in Linn Co Community Schools	\$ 51,964.27	\$ 51,964.27
1018	05/26/2009	DAS	Chiller Pipe break in the Capitol Building	\$ 13,260.54	\$ 11,904.00
1028	08/09/2009	DNR	Hail storm at Brushy Creek	\$ 4,140.00	\$ 4,140.00
1031	08/09/2009	DHS	State Training School storm damage	\$ 883,628.00	\$ 63,186.91
1037	08/09/2009	DNR	Damage at Pine Lake State Park	\$ 216,517.53	\$ 78,375.78
1133	March - July 2010	DNR	Flooding damage to several Iowa State Parks	\$ 196,964.52	\$ 196,764.52
1132	July 2010	IMD	Flooding damage to the IMD Office in Manchester	\$ 10,941.03	\$ 10,941.03
1130	08/09/2010	DPS	District 1 Office in Fort Dodge sustained lightning and water damage	\$ 6,951.34	\$ 6,951.34
1112	08/10/2010	DPS	Storm damage to vehicle #345 in Council Bluffs	\$ 3,787.02	\$ 3,787.02
1113	08/24/2010	ICN	Equipment damage in Burlington due to high temps and humidity	\$ 16,195.11	\$ 16,195.11
1118	August 2010	ICN	Damage to Fiber Optic Cable due to flooding in Jasper County Skunk River	\$ 22,086.34	\$ 22,086.34
1134	03/22/2011	DPS	Hail damage to 3 vehicles; Districts 2, 3, and 11	\$ 3,976.20	\$ 3,976.20
1138	05/21/2011	DPS	Hail damage to Iowa State Patrol vehicles in Western Iowa	\$ 16,509.92	\$ 16,509.92
1139	06/09/2011	DPS	Hail damage to Iowa State Patrol 5 vehicles	\$ 6,317.62	\$ 6,317.62
1209	06/17/2011	ICN	Damage to Fiber Optic Cable due to flooding & erosion at Bear Creek west of Okumwa	\$ 11,416.05	\$ 11,416.05
1140	06/20/2011	DPS	Hail damage to Iowa State Patrol 3 vehicles	\$ 3,094.87	\$ 3,094.87
1219	06/20/2011	DPS	Hail damage to vehicle and lightning damage to office phone system	\$ 17,906.84	\$ 16,447.78
1218	07/22/2011	DNR	Wind damage to a storage building at Wapsipicon State Park	\$ 15,561.35	\$ 15,561.35
1214	07/28/2011	DNR	Flooding damage to water/skid equipment at Pecks Creek & Teles Des Morts Creek	\$ 11,735.01	\$ 11,735.01
1204	08/18/2011	DPS	Hail damage to the Atlantic State Radio and 20 vehicles	\$ 185,342.97	\$ 164,237.97
1220	08/18/2011	DNR	Storm damage to several buildings at Lake Of Three Fires State Park	\$ 34,472.50	\$ 34,472.50
1224	08/18/2011	DNR	Storm damage at Viking Lake State Park	\$ 129,983.56	\$ 129,983.56
1227	8/18/08/21/2011	DHS	Storm damage at Glenwood Resource Center	\$ 425,911.68	\$ 419,670.00
1210	08/22/2011	DPS	Hail damage to vehicles	\$ 8,303.23	\$ 8,303.23
1216	10/04/2011	ICN	Damage to Fiber Optic Cable due to rodent chew in Cerro Gordo County	\$ 12,145.00	\$ 12,145.00
1217	10/13/2011	ICN	Damage to Fiber Optic Cable due to flooding & erosion at Little Turkey River	\$ 10,218.67	\$ 10,218.67
1225	12/25/2011	DNR	Fire damage at the State Parks Trails Office at Big Creek State Park	\$ 498,233.00	\$ 498,233.00
TOTALS				\$ 3,093,016.31	\$ 1,977,297.67

2012 APR 29 11:11:27

Agency 583 - HSEMD

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

QUARTERLY UPDATE: 3/31/2012

Executive Council Agenda -- Information Item

Agency: Iowa Homeland Security and Emergency Management Division
 Contact Name: Pat Hall, Recovery Bureau Chief
 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 1688	02/23/2007 to 03/02/2007	Severe Winter Storms	\$ 10,072,978.00	\$ 8,938,438.41	\$ 1,134,539.59	
DR 1705	05/05/2007 to 05/07/2007	Severe Storms, Tornadoes, Floods	\$ 3,600,871.00	\$ 1,688,623.86	\$ 1,912,247.14	
DR 1727	08/17/2007 to 09/05/2007	Severe Storms, Floods	\$ 1,537,963.00	\$ 778,992.92	\$ 758,970.08	
DR 1737	12/10/2007 to 12/11/2007	Severe Winter Storms	\$ 4,569,933.00	\$ 2,497,934.04	\$ 2,071,998.96	
DR 1763*	05/25/2008 to 08/13/2008	Severe Storms, Tornadoes, Floods	\$ 58,099,526.00	\$ 20,022,664.31	\$ 38,076,861.69	
DR 1854	07/10/2009 to 07/10/2009	Severe Storms, Wind	\$ 1,063,522.00	\$ 98,468.15	\$ 965,053.85	
DR 1877	12/23/2009 to 12/27/2009	Severe Winter Storms, Snowstorm	\$ 1,815,200.00	\$ 586,863.31	\$ 1,228,336.69	
DR 1880	01/19/2010 to 01/26/2010	Severe Winter Storms	\$ 20,626,781.00	\$ 441,547.72	\$ 20,185,233.28	
DR 1828	05/12/2010 to 05/13/2010	Severe Storms, Floods	\$ 1,905,460.00	\$ 91,659.98	\$ 1,813,800.02	
DR 1930	06/01/2010 to 08/31/2010	Severe Storms, Tornadoes, Floods	\$ 11,012,620.00	\$ 1,401,377.51	\$ 9,611,242.49	
DR 1977	04/09/2011 to 04/10/2011	Severe Storms, Tornadoes, Straight-Line Winds	\$ 985,310.00	\$ 66,732.92	\$ 898,577.08	
DR 1998	05/25/2011 and 08/01/2011	Missouri River Flooding	\$ 9,620,888.00	\$ 674,963.16	\$ 8,945,924.84	
DR 4016	07/09/2011 to 07/14/2011	Severe Storms, Straight-line Winds, Floods	\$ 1,065,892.00	\$ 11,982.21	\$ 1,053,909.79	
DR 4018	07/27/2011 to 07/29/2011	Severe Storms, Floods	\$ 819,935.00	\$ 2,027.84	\$ 817,907.16	
TOTALS			\$ 126,276,879.00	\$ 37,302,266.34	\$ 89,474,612.66	

DR 1763 -- Estimated state need = \$124,410,948

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

Patrick J Hall, Recovery Bureau Chief
 Date: 4/11/12

2012 APR 23 11:11:20