

EXECUTIVE COUNCIL OF IOWA AGENDA

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

NOVEMBER 12, 2013

1. Introduction of Attendees
2. Approval of Executive Council and Board of Canvass minutes of meetings held October 28, 2013
3. Personal Appearance –
 1. Patrick Hall, Recovery Division Administrator, Department of Public Defense, Iowa Homeland Security and Emergency Management Division will be present to request the following:
 1. Funds in the amount of \$1,552.18 pursuant to Iowa Administrative Code 605 – 12.5 (4)
TAB # 1
 2. Emergency Allocation in the amount of \$777,738.00 pursuant to Presidential Disaster Declaration DR-4135
TAB # 2
4. Outside Counsel – Page 1
TAB # 3
5. Litigation Expense Fund – Page 1
TAB # 4
6. Emergency Allocations – Pages 1 - 2
7. Payment of Cost Items – Pages 2 - 3
8. Information Items – Page 3
TAB's # 5, 6, 7 and 8

4. **Outside Counsel**

- A. The Department of Justice, Attorney General's office requests retention of special counsel to provide legal advice to the Office of the Chief Information Officer, Robert von Wolfradt.

Firm: Foley & Lardner, LLP
Attorney: Mr. Christopher Cain and Mr. Aaron Tantleff
150 East Gilman Street, Suite 5000
Madison, WI
Rate: \$495.00 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 2014 fiscal year.

TAB # 4

6. **Emergency Allocations**

- A. Iowa Communications Network is requesting an emergency allocation in the amount of \$8,176.17. On July 28, 2013 ICN cable was damaged north of Winterset along Highway 169 due to a land slide. Request is to cover repair

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.

- B. Department of Public Safety is requesting an emergency allocation in the amount of \$2,040.20 to cover the repair costs of Vehicle #235 that was damaged by hail on October 4, 2013.

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

- C. Department of Public Safety is requesting an emergency allocation in the amount of \$3,343.68 to cover the repair costs of vehicle #443 that was damaged as a result of hitting a deer on Hwy 2EB three miles west of Decatur/Wayne County line on September 27, 2013.

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

D. Department of Public Safety is requesting an emergency allocation in the amount of \$3,600.50 to cover the repair costs of vehicle #235 that was damaged as a result of hitting a deer on Hwy 37 in Monona County on September 20, 2013.

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

7. **Payment of Cost Items**

A. Frandzel Robins Bloom & Csato, L.C.....\$6,151.39
6500 Wilshire Boulevard, 17th Floor
Los Angeles, CA 90048-4920
Wong v. Neutraltus Pharmaceuticals Inc. UOI Pharmaceuticals et. al

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

B. Nyemaster, Goode, West, Hansell & O'Brien, P.C.....\$3,617.00
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. Dow Lohnes PLLC.....\$5,428.29
1200 New Hampshire Ave NW Suite 800
Washington, DC 20036
Iowa Public Television

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

D. Venable LLP.....\$6,274.00
575 Seventh Street NW
Washington, DC 200004
DOT I-80 and I-29 Improvements Council Bluffs, IA

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

- E. Wandro & Associates, P.C.\$4,550.00
2501 Grand Avenue, Suite B
Des Moines, IA 50312
Unclaimed Property Probate Matters

Julie Pottorff, Deputy Attorney General, has reviewed this invoice and recommends payment. Payment will be made from the Unclaimed Property Fund.

- F. Patterson Law Firm L.L.P..... \$477.20
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Nola Hampton v. Iowa State University, State of Iowa and the Second Injury Fund

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

8. Information Items

- A. Civil Reparations Trust Fund Balance as of October 25, 2013 is approximately \$492,204.00.
TAB # 5
- B. Status of State Aid (Iowa Code 29C.20) Allocations quarterly up-date.
TAB'S #'s 6, 7 and 8



2013 OCT 29 AM 7:53

STATE OF IOWA

TERRY E. BRANSTAD
GOVERNOR

KIM REYNOLDS
LT. GOVERNOR

IOWA HOMELAND SECURITY AND
EMERGENCY MANAGEMENT DEPARTMENT
MARK J. SCHULTZ, CHIEF AND SECURITY ADVISOR
AND EMERGENCY MANAGEMENT DIRECTOR

October 28, 2013

Ms. GeorgAnna Madsen, Executive Secretary
Executive Council of Iowa
LOCAL

Subject: Executive Council Agenda for November 4, 2013

Dear Ms. Madsen:

I respectfully request time on the Executive Council Agenda for Monday, November 4, 2013. Please find enclosed the following item for the agenda:

- Search and rescue deployment for a missing autistic teenage boy in Jones County
July 22, 2013, incident
 - Request for Approval to reimburse the Cedar Rapids Fire Department (Emergency Response Team) pursuant to Iowa Administrative Code 605-12.5(4) **new request**
 - Total state liability is \$1,552.18
 - Amount requested to transfer at this time is \$1,552.18

I appreciate your approval of this action, and look forward to our continued joint partnership in protecting the citizens of our state.

Sincerely,

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

Patrick J. Hall
Recovery Division Administrator

Enclosures



Fields of Opportunities

STATE OF IOWA

TERRY E. BRANSTAD
GOVERNOR

KIM REYNOLDS
U.S. GOVERNOR

DEPARTMENT OF PUBLIC DEFENSE
IOWA HOMELAND SECURITY AND
EMERGENCY MANAGEMENT DIVISION
MARK J. SCHOUTEN, HOMELAND SECURITY ADVISOR
AND EMERGENCY MANAGEMENT ADMINISTRATOR

Whereas, a teenage autistic boy went missing from a local camp on July 22nd 2013

And whereas, ongoing search efforts have proven unsuccessful in the search of the still missing person;

And whereas, the incident commander determined on July 23rd that they require specialized canine search resources, incident management staff, and communications resources to coordinate ongoing grid search efforts to maximize probability of detection within the search area in Jones County;

And whereas, the State of Iowa's Urban Search and Rescue Team (IA-TF-1) has the capability to provide the needed search capability;

I, Mark J. Schouten acting under the authority granted to me as the Homeland Security and Emergency Management Director under Iowa Code 29C.8, authorize the use of the Iowa Urban Search and Rescue Team (IA-TF-1) to assist in response to the above referenced incident on July 23rd 2013.

Mark J. Schouten
Iowa Homeland Security and Emergency Management Division

Date



September 5, 2013

The City of Cedar Rapids Fire Department is submitting **\$1,552.18** for expenses associated with the Jones County Deployment. All expenses occurred have been validated and authorized by the City of Cedar Rapids Finance Department.

Jones County Deployment

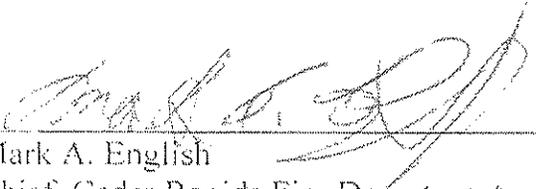
Equipment/Consumables

\$91.53

Payroll/Mileage

\$1,460.65

\$1,552.18



Mark A. English
Chief, Cedar Rapids Fire Department

9-5-13
Date

RECEIVED

SEP 11 2013

Disaster Recovery Operations



EXECUTIVE COUNCIL
2013 NOV -4 PM 12: 33

STATE OF IOWA

TERRY E. BRANSTAD
GOVERNOR

KIM REYNOLDS
LT. GOVERNOR

IOWA HOMELAND SECURITY AND
EMERGENCY MANAGEMENT DEPARTMENT
MARK J. SCHOUTEN, HOMELAND SECURITY ADVISOR
AND EMERGENCY MANAGEMENT DIRECTOR

October 31, 2013

Ms. GeorgAnna Madsen, Executive Secretary
Executive Council of Iowa

LOCAL

Subject: Executive Council Agenda for November 12, 2013

Dear Ms. Madsen:

I respectfully request time on the Executive Council Agenda for November 12, 2013. Please find enclosed the following items for the agenda:

- Presidential Disaster Declaration DR-4135 (Severe Storms, Tornadoes, and Flooding, 6/21/2013 to 6/28/2013)
 - Request for Approval of Disaster Aid (Iowa Code 29C.6(17)) – new request
 - Estimated total state liability is \$777,378
 - Amount requested to transfer at this time is \$299,932 for SFY2014
 - Map of 12 counties affected

I appreciate your approval of these actions, and look forward to our continued joint partnership in ensuring the citizens of our state are able to recover from disasters.

Sincerely,

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

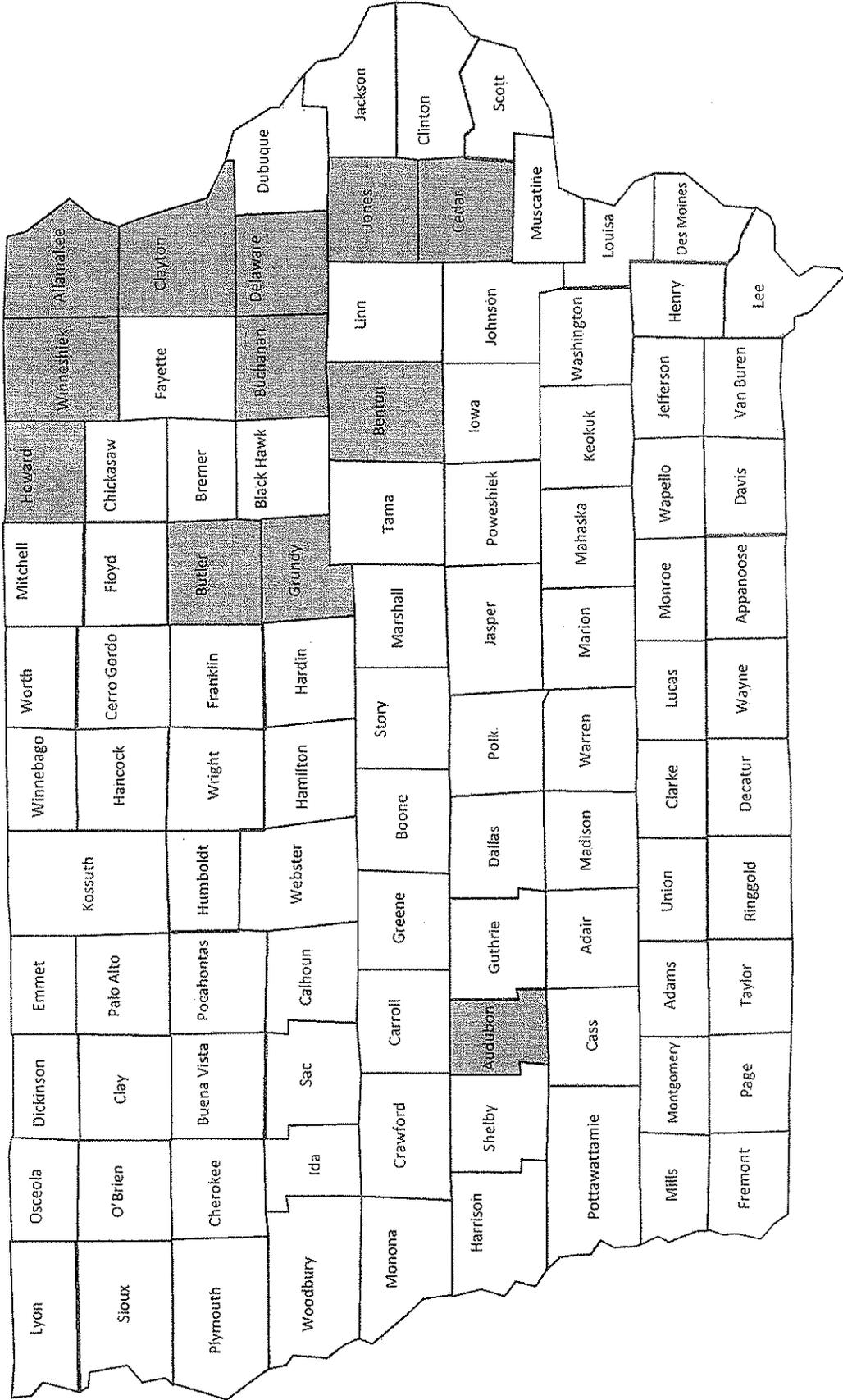
Patrick J. Hall
Recovery Division Administrator

Enclosures

Presidential Disaster Declaration

June 21-28, 2013 - Severe Storms, Tornadoes, Flooding

FEMA DR-4135



THOMAS J. MILLER
ATTORNEY GENERAL

JULIE F. POTTORFF
DEPUTY ATTORNEY GENERAL

EXECUTIVE COUNCIL
2013 NOV -7 AM 9:49



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

November 6, 2013

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

Re: Retention of Special Counsel

Dear GeorgAnna:

Our office requests Executive Council approval to retain special counsel to provide legal advice to the Office of the Chief Information Officer, Robert von Wolffradt. The Office was created under Senate File 396 during the last legislative session as an independent agency attached to the Department of Administrative Services (DAS). The Office anticipates working with DAS to award a contract through the RFP process for the purpose of shifting the State's email system to a cloud-based solution and working on other highly technical transactions. These transactions usually involve complex business and legal issues and substantial risks, including risks relating to: (a) data security, privacy, integrity, ownership, use, availability, and disposal; (b) compliance with certain federal and state laws and payment card industry standards; (c) service availability and performance; (d) disaster recovery and business continuity; (e) transition at contract end; and (f) limitation of liability. Special counsel would initially assist with the contracting process and may also be utilized to assist in the development and enhancement of specialized contract templates and provisions. Our office lacks the necessary expertise in these highly technical matters.

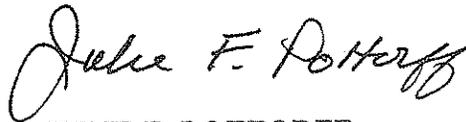
Mr. von Wolffradt has interviewed several law firms and would like to retain Foley & Lardner, LLP, 150 East Gilman Street, Suite 5000, Madison, Wisconsin, 53703-1482. Mr. Christopher Cain and Mr. Aaron Tantleff would be the primary attorneys working on these matters, although they would utilize the assistance of associates in the firm when feasible to minimize costs. The hourly rate for both lawyers would initially be \$495 per hour, and for associates in the range of \$270-\$330 per hour. These hourly rates

GeorgAnna Madsen
Executive Secretary
Page 2

reflect a significant discount off of the firm's standard rates which would be \$630 per hour for Mr. Cain, \$570 per hour for Mr. Tantleff and in the range of \$375-\$450 per hour for associates. These hourly rates would be locked in until December, 2014. A senior partner, Mr. James Kalyvas, whose hourly rate ordinarily is \$920 per hour, would serve in a total project oversight role at no charge. All attorney fees and costs would be paid by the Office of the Chief Information Officer in combination with DAS.

Accordingly, our office recommends that Foley & Lardner, LLP, be approved as special counsel to the Office of the Chief Information Officer with all attorney fees and costs to be paid by the Office of the Chief Information Officer and DAS.

Sincerely,

A handwritten signature in cursive script that reads "Julie F. Pottorff". The signature is written in black ink and is positioned above the printed name and title.

JULIE F. POTTORFF
Deputy Attorney General

cc: Jeff Nelson



THOMAS J. MILLER
ATTORNEY GENERAL

JULIE F. POTTORFF
DEPUTY ATTORNEY GENERAL

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

Iowa Department of Justice

November 6, 2013

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 2014 fiscal year. The Department started the 2014 fiscal year with a balance of \$698,362.44 which includes a carryover of \$488,362.44 and a transfer of \$210,000 into the Fund as authorized by the Executive Council in June, 2013. During the first quarter of the 2014 fiscal year the Department expended \$137,768.71.

Funds expended during the first quarter of the 2014 fiscal involved the Cable One, Inc., case that is currently on appeal to the Iowa Supreme Court, a constitutional challenge to the replacement tax currently on judicial review in the district court, and several appeals by small telephone companies that are set for hearing in January, 2014. Litigation fees and expenses are estimated not to exceed \$70,000 during the second quarter of the fiscal year.

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 2014 fiscal year.

Sincerely,

JULIE F. POTTORFF
Deputy Attorney General



CREDITED TO CLERK

2013 OCT 28 AM 10:19

STATE COURT ADMINISTRATOR
Iowa Judicial Branch Building
1111 East Court Avenue
Des Moines, IA 50319

DAVID K. BOYD
State Court Administrator

October 25, 2013

GeorgAnna Madsen
Administrative Secretary
Executive Council of Iowa
State Capitol
LOCAL

RE: Civil Reparations Trust Fund

Dear Ms. Madsen:

Please be advised that on October 25, 2013, the Civil Reparations Trust Fund received a payment of \$487,113.90. The funds were received in satisfaction of a judgment entered in *Ivon Toe, et al. vs. Cooper Tire & Rubber vs. Alfred Lang*, Polk County Case Number LACL106914. This will raise the available balance in the trust fund to approximately \$492,204, subject to any action taken by the Executive Council of which I have not yet been made aware.

If you have any questions feel free to contact me.

Sincerely,

A handwritten signature in black ink, appearing to read "D. Boyd", written over a horizontal line.

David K. Boyd
Court Administrator

DKB/tms

CIVIL REPARATIONS TRUST FUND BALANCE

October 25, 2013

1. Balance as of 10/25/13:	\$ 5,091
2. Deposit 10/25/13	\$487,113
2. Current anticipated expenditures:	\$ 0
3. Available resources as of 10/25/13:	\$492,204

Source: State Court Administrator's Office
Date: October 25, 2013

Dept: 583 -- HSE/MD

Executive Council of Iowa
 Status of Disaster Aid (Iowa Code 29C.5(17))
 State / Federal Disaster Declarations

QUARTERLY UPDATE: 9/30/2013

Executive Council Agenda -- Information Item

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

2013 OCT 29 AM 7:57

Declaration Number	Date of Event	Type of Event	Executive Council Authorized/Allocated	Expended Year-to-Date	Remaining State Liability	* If Final Update
DR 1688	02/23/2007 to 03/02/2007	Severe Winter Storms	\$ 10,072,978.00	\$ 9,203,728.63	\$ 869,249.37	
DR 1705	05/05/2007 to 05/07/2007	Severe Storms, Tornadoes, Floods	\$ 3,600,871.00	\$ 1,947,680.12	\$ 1,653,190.88	
DR 1727	08/17/2007 to 09/05/2007	Severe Storms, Floods	\$ 1,537,963.00	\$ 924,602.91	\$ 613,360.09	
DR 1737	12/10/2007 to 12/11/2007	Severe Winter Storms	\$ 4,569,933.00	\$ 4,051,469.05	\$ 518,463.95	
DR 1763	05/25/2009 to 06/13/2009	Severe Storms, Tornadoes, Floods	\$ 58,099,526.00	\$ 46,172,662.23	\$ 11,926,863.77	
DR 1854	07/10/2009 to 07/10/2009	Severe Storms, Wind	\$ 1,063,522.00	\$ 342,871.18	\$ 720,650.82	
DR 1877	12/23/2009 to 12/27/2009	Severe Winter Storms, Snowstorm	\$ 1,815,200.00	\$ 651,267.68	\$ 1,163,932.32	
DR 1880	01/15/2010 to 01/26/2010	Severe Winter Storms	\$ 20,626,781.00	\$ 3,757,294.37	\$ 16,869,486.63	
DR 1928	05/12/2010 to 05/13/2010	Severe Storms, Floods	\$ 1,905,400.00	\$ 185,185.01	\$ 1,720,214.99	
DR 1930	08/01/2010 to 08/31/2010	Severe Storms, Tornadoes, Floods	\$ 11,012,620.00	\$ 4,548,031.06	\$ 6,464,588.94	
DR 1977	04/09/2011 to 04/10/2011	Severe Storms, Tornadoes, Straight-Line Winds	\$ 965,310.00	\$ 142,334.98	\$ 822,975.02	
DR 1998	05/25/2011 and 08/01/2011	Missouri River Flooding	\$ 9,620,888.00	\$ 3,441,853.48	\$ 6,179,034.52	
DR 4016	07/05/2011 to 07/14/2011	Severe Storms, Straight-Line Winds, Floods	\$ 1,065,892.00	\$ 381,390.49	\$ 684,501.51	
DR 4018	07/27/2011 to 07/29/2011	Severe Storms, Floods	\$ 819,935.00	\$ 224,842.19	\$ 595,092.81	
DR 4114	04/09/2013 to 04/11/2013	Severe Winter Storms	\$ 2,012,949.00	\$ 6,983.44	\$ 2,005,965.56	
DR 4119	04/17/2013 to 04/30/2013	Severe Storms, Straight-Line Winds, Floods	\$ 1,189,904.00	\$ -	\$ 1,189,904.00	
DR 4128	05/15/2013 to 06/14/2013	Severe Storms, Tornadoes, Floods	\$ 3,576,351.00	\$ 88,017.07	\$ 3,488,333.93	
DR 4135	06/21/2013 to 06/25/2013	Severe Storms, Tornadoes, Floods	\$ -	\$ -	\$ -	
TOTALS			\$ 133,586,083.00	\$ 76,070,213.89	\$ 57,485,869.11	

DR 1763 -- Estimated State Aid = \$111,683,025

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

Pat Hall, Recovery Division Administrator
 Date: 10/21/13

09/30/2013 11:50

STATUS OF STATE AID (Iowa Code 29C.20) NON-HSEMD ALLOCATIONS
 Quarterly Update, 09/30/2013
 Presented by Office of Treasurer of State

Job Number	Date of Event	Department	Type of Event	Original Allocation	Remaining State Liability
65408012	07/26/2007	DHS	Cherokee Mental Health Institute water line break	\$ 219,573.52	\$ 72,800.00
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	\$ 25,001.03
1133	March - July 2010	DNR	Flooding damage to several Iowa State Parks	\$ 196,964.52	\$ 100,713.41
1237	08/11/2010	DNR	Damage to garage at Brushy Creek State Recreation area due to heavy rains & mud slide	\$ 40,000.00	\$ 40,000.00
1118	August 2010	ICN	Damage to Fiber Optic Cable due to flooding in Jasper County Skunk River	\$ 22,086.34	\$ 22,086.34
1218	07/22/2011	DNR	Damage to a storage building at Wapsipicon State Park	\$ 15,561.35	\$ 15,561.35
1307	07/28/2011	DNR	Damage at Mines of Spain State Recreation Area 10-15 inches of rain	\$ 48,974.79	\$ 48,974.79
1204	08/18/2011	DPS	Hail damage to the Atlantic State Radio and 20 vehicles	\$ 166,342.97	\$ 42,545.54
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	\$ 406,763.19
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
1303	07/07/2012	IA St Fair	Fire damage to ticket booth 3 at the Iowa State Fair Grounds	\$ 10,935.00	\$ 10,935.00
1306	09/23/2012	DOC	Fire damage to a boiler at the Power Plant - Anamosa State Penitentiary	\$ 75,825.54	\$ 57,529.03
1404	01/22/2013	ICN	Damage to Fiber Optic Cable due to rodent chew east of Cedar Rapids	\$ 9,499.46	\$ 9,499.46
1407	02/20/2013	ICN	Damage to Fiber Optic Cable due to erosion and flooding in Monroe County at 197th Trail	\$ 15,521.11	\$ 15,521.11
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 Otumwa and Albia	\$ 11,278.46	\$ 11,278.46
1406	04/16/2013	ICN	Damage to Fiber Optic Cable due to erosion and flooding in Monroe County near MP 159	\$ 8,992.25	\$ 8,992.25
1403	04/29/2013	ICN	Damage to Fiber Optic Cable due to rodent chew near Dyersville	\$ 6,370.92	\$ 6,370.92
1311	05/12/2013	DCA	Damage to a John Deere Gator at the Western Historic Trail in Council Bluffs	\$ 2,517.46	\$ 2,517.46
1402	05/19/2013	ICN	Lightning damage to HVAC Control Board in Independence	\$ 2,748.56	\$ 2,748.56
1312	05/21/2013	DAS	Roof leak damage at the Iowa Building	\$ 2,751.16	\$ 2,751.16
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
1401	05/31/2013	DAS	IWD Building parking lot damage due to heat causing buckling	\$ 13,650.00	\$ 13,650.00
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
TOTALS				\$ 2,351,649.98	\$ 1,015,110.05

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 9/30/2013	Unspent 9/30/2013
1107	Marion, Marshall and Tama	7/18/11	50,000	50,000		
	Marion, Marshall and Tama	9/26/11	15,000	65,000		
	Marion, Marshall and Tama	10/24/11	30,000	95,000		
	Return of unspent funds	7/30/12	-19,781	75,219	75,219	0
1108	Dickinson and Benton	8/1/11	40,000	40,000		
	Dickinson and Benton	12/19/11	15,496	55,496		
	Dickinson and Benton	7/30/12	6,921	62,418	62,418	0
1109	Dubuque and Story	8/8/11	90,000	90,000		
	Dubuque and Story	8/29/11	260,000	350,000		
	Dubuque and Story	9/26/11	235,000	585,000		
	Return of unspent funds	7/30/12	-96,534	488,466	488,466	0
1110	Emmet	9/26/11	20,000	20,000		
	Emmet	11/21/11	10,888	30,888		
	Return of unspent funds	7/30/12	-3,753	27,135	27,135	0
1204	Fremont and Union	4/23/12	200,000	200,000	45,892	154,108
1304	Cedar Johnson Mahaska Scott Washington	4/29/13	500,000	500,000	75,163	424,837
1305	May June 2013 flooding	6/6/13	500,000	500,000		
		7/1/13	300,000	800,000		
	Increased for added counties	8/19/13	600,000	1,400,000	1,270,210	129,790
	Funds authorized by Exec Council under 29C.20A last three fiscal years		Maximum Authorized	Authorized After Returns	Spent as of 9/30/2013	Unspent 9/30/2013
	SFY2011 funds authorized and spent		928,214	471,144	471,144	0
	SFY2012 funds authorized and spent		973,305	853,237	699,129	154,108
	SFY2013 funds authorized and spent		1,900,000	1,900,000	1,345,373	554,627

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 9/30/2013	Unspent 9/30/2013
1930	ONA 2010 - state 25% share	8/30/10	500,000	500,000		
	ONA 2010 - state 25% share	9/20/10	300,000	800,000	641,637	158,363
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	73,660	2,340

FEMA Other Needs Assistance and State-Only Disaster Expenditures by Quarter

	Date Original Authoriz.	Maximum Authorized Amount	Cumulative Spent To Date	2011	2012	2012	2012	2012	2013	2013	2013
				Oct-Dec	Jan-Mar	Apr-Jun	July-Sep	Oct-Dec	Jan-Mar	Apr-Jun	July-Sep
1010 Appanoose, Johnson, Washington and Monona	8/9/10	78,214	78,214	0	0	0	0	0	0	0	0
1104 Monona, Sac, Buena Vista and Pocahontas storms	4/25/11	300,000	175,139	11,398	0	0	16,066	0	0	0	0
1105 Taylor tornado	5/16/11	50,000	32,260	0	0	0	0	0	0	0	0
1106 Woodbury, Monona, Harrison, Pottawattamie, Mills, Fremont	7/18/11	500,000	185,531	58,179	3,026	0	0	0	0	0	0
1107 Marion, Marshall and Tama	7/18/11	95,000	75,219	7,139	47,586	5,250	0	0	0	0	0
1108 Dickinson and Benton	8/1/11	55,496	62,418	9,488	0	21,013	0	0	0	0	0
1109 Dubuque and Story	8/8/11	585,000	488,466	418,362	70,104	0	0	0	0	0	0
1110 Emmet	9/26/11	30,888	27,135	27,135	0	0	0	0	0	0	0
1204 Fremont and Union	4/23/12	200,000	45,892	0	0	0	45,892	0	0	0	0
1304 Cedar Johnson Mahaska Scott West	4/29/13	500,000	75,163	0	0	0	0	0	0	0	75,163
1305 May June flooding		800,000	1,270,210	0	0	0	0	0	0	0	1,270,210
Total				531,699	120,716	26,263	61,957	0	0	0	1,345,373

FEMA Other Needs Assistance (ONA) grant under the federal Individual Assistance Program

1998 ONA 2011 - Total program		203,327	174,829	29,727	-2,789	1,200	0	360	0	0
1998 ONA 2011 - Fed 75% share	11/4/11	150,000	152,496	131,122	22,295	-2,091	900	270	0	0
1998 ONA 2011 - state 25% share*	10/24/11	53,171	50,832	43,707	7,432	-697	300	90	0	0
1999 ONA 2011 - Total admin		30,394	18,079	8,721	2,584	1,004	3	3	0	0
1999 Admin 100% fed up to cap**		7,565	4,835	2,730	0	0	0	0	0	0
1999 Admin state \$ above 5% cap*	1/30/12	22,829	13,244	5,991	2,584	1,004	3	3	0	0

* Any dollars authorized for state share of ONA which are not spent on administration are assumed to be allocated for program expenditures.

**FEMA pays 100% of admin up to 5% of the federal 75% share of program expenditures.

Negative expenditures in some quarters are due to refunds and reimbursements.

Cumulative spent to date for a disaster may include earlier quarters not shown here.