

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368

November 3, 2025

Accounting Department
Office of the Treasurer
Lucas Building
321 E 12th Street
Des Moines, IA, 50319

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

Dorsey & Whitney LLP.....\$13,034.50
P.O Box 1680
Minneapolis, MN 55480-1680
Iowa Utilities Commission

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
LOCAL

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council approval for payment of attorney fees in the amount of \$13,034.50 to Dorsey & Whitney LLP for providing legal services to the Iowa Utilities Commission.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

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Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

October 29, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Dorsey & Whitney LLP for the following fees:

Iowa Utilities Commission

Current balance	\$13,034.50
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$13,034.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary



DES MOINES OFFICE
515-283-1000

(Tax Identification No. 41-0223337)

STATEMENT OF ACCOUNT FOR PROFESSIONAL SERVICES

Iowa Department of Justice
ATTN: Kristi Onstot, IA Executive Council
State Capitol, Room 114
Des Moines, IA 50314

September 25, 2025
Invoice Number 4115860

Client-Matter No.: 525959-00001
LS Power Midcontinent, LLC and Southwest Transmission LLC

For Legal Services Rendered Through August 31, 2025

INVOICE TOTAL

Total For Current Legal Fees \$13,034.50

Total Due This Invoice \$13,034.50

* Please refer to last page for any unpaid invoices and a current statement of account.

Payment Methods

ACH/Wire (Preferred Method)

Beneficiary Bank U.S. Bank National Association
800 Nicollet Mall
Minneapolis, MN 55402
ABA Routing Number 091000022
Account Number 1047-8339-8282
Swift Code USBKUS44IMT

Check

Dorsey & Whitney LLP
P.O. Box 1680
Minneapolis, MN 55480-1680

Online Options

Contact our Billing team for first time access
credentials at onlinepayments@dorsey.com

Payment site:
[Dorsey Login \(e-billexpress.com\)](https://dorseylogin.e-billexpress.com)

Please make reference to the invoice number – send remittance to remittance@dorsey.com

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY

Questions regarding this invoice? Please contact your Dorsey attorney or Accounts Receivable @ ARhelpdesk@dorsey.com or 612-492-5278.



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LS Power Midcontinent, LLC and Southwest Transmission LLC

For Legal Services Rendered Through August 31, 2025

08/04/25	B. Bell	1.00	655.00	Research effect of declaring statute on which tariff provision lies void
08/05/25	B. Bell	2.10	1,375.50	Draft memorandum regarding strategy for advancing transmission projects subject to state injunction
08/06/25	B. Bell	1.60	1,048.00	Draft memorandum regarding advancing transmission projects in light of injunction
08/07/25	B. Bell	1.50	982.50	Draft memorandum regarding advancing transmission projects
08/11/25	B. Bell	0.70	458.50	Draft analysis section of memorandum regarding advancing transmission project in light of injunction
08/12/25	B. Bell	2.60	1,703.00	Draft memorandum regarding advancing transmission projects in light of injunction

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September 25, 2025
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08/13/25	B. Bell	2.20	1,441.00	Analyze precedent from Indiana and Texas right-of-first-refusal laws; draft memorandum regarding application of variance analysis to injunction
08/14/25	B. Bell	2.60	1,703.00	Draft analysis section of memorandum regarding advancing transmission projects; analyze Seventh Circuit case law regarding constitutionality of right-of-first-refusal statute
08/15/25	B. Bell	2.70	1,768.50	Draft memorandum section regarding need to seek relief from FERC
08/18/25	B. Bell	2.60	1,703.00	Draft memorandum regarding proceeding with transmission projects
08/19/25	B. Bell	0.20	131.00	Finalize memorandum regarding variance analysis
08/20/25	B. Bell	0.10	65.50	Email Z. Simpser regarding variance-analysis memorandum

Total Hours 19.90

Total For Legal Fees \$13,034.50

Total This Invoice \$13,034.50

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Statement of Account

Invoice Date	Invoice Number	Invoice Amount	Payments	Balance Due
08/28/25	4107619	\$5,897.50	\$0.00	\$5,897.50
Prior Balance Due				\$5,897.50

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