

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

December 01, 2025

Ms. Lindsey Browning
Iowa Utilities Commission
LOCAL

Dear Ms. Browning:

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

Dorsey & Whitney.....\$5,897.50
801 Grand Avenue, Suite 3900
Des Moines, IA 50309
Iowa Utilities Commission

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting 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

November 24, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$5,897.50 from Dorsey Whitney LLP to represent Iowa Utilities Commission. Payment should be made from the funds of 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 31, 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 for the following fees:

Iowa Utilities Commission

Current balance	\$5,897.50
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$5,897.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
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

August 28, 2025
Invoice Number 4107619

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

For Legal Services Rendered Through July 31, 2025

INVOICE TOTAL

Total For Current Legal Fees	\$5,897.50
Total Due This Invoice	\$5,897.50

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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07/14/25	Z. Simpser	1.00	765.00	Meeting with A. Freed and L. Olson
07/14/25	A. Freed	0.50	295.00	Video conference with L. Olson, Z. Simpser, and K. Schuler regarding right of first refusal
07/16/25	B. Bell	3.30	2,161.50	Analyze Iowa Supreme Court decisions and briefing regarding invalidity of right-of-first-refusal statute; analyze MISO tariff provisions regarding planning
07/17/25	B. Bell	1.40	917.00	Analyze MISO and transmission owner agreement and planning tariff to identify process for addressing projects subject to regulatory restrictions
07/21/25	Z. Simpser	1.00	765.00	Meeting with C. Whisner, H. Fors, and L. Olson
07/21/25	Z. Simpser	0.70	535.50	Review ROFR responses; strategize with A. Freed regarding same

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DORSEY

DORSEY + WHITNEY LLP

Iowa Department of Justice
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August 28, 2025
Page 2

07/21/25	A. Freed	0.80	0.00	Video conference with H. Fors, C. Whisner, and Z. Simpser (No Charge)
07/30/25	B. Bell	0.70	458.50	Analyze MISO letter regarding variance process; analyze variance process in tariff

Total Hours 9.40

Total For Legal Fees \$5,897.50

Total This Invoice \$5,897.50

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