

EXECUTIVE COUNCIL OF IOWA AGENDA

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

DECEMBER 22, 2014

1. Approval of minutes of meeting held December 15, 2014
2. Emergency Allocations – Page 1
3. Payment of Cost Items – Pages 1 - 5

2. Emergency Allocations

- A. Iowa Communications Network is requesting an emergency allocation in the amount of \$5,579.00. On September 26, 2014 fire damaged equipment at Hawkeye Community College in Waterloo. Request is to cover repair costs.

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. Iowa Communications Network is requesting a supplemental emergency allocation in the amount of \$18,920.21, which would bring the total to \$28,419.67. On or about January 22, 2013 ICN cable was damaged due to rodent chew along Highway 30, east of Cedar Rapids. Request is to cover repair costs.

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.

- C. Department of Public Safety – Iowa State Patrol is requesting an emergency allocation and payment in the amount of \$34,829.00. On June 3, 2014 hail caused damage to roofs at District 3 in Council Bluffs. Request is to cover repairs.

The State Auditor's Office has reviewed this request and recommends allocation and payment in the amount requested.

3. Payment of Cost Items

- A. Department of Natural Resources \$4,814.72
On June 19, 2014 flooding caused damage to the boat ramp and roadway at Dolliver Memorial State Park. Request is for costs to repair damages.

The State Auditor's Office has reviewed request and recommends payment which represents full and final payment.

- B. Iowa Communications Network \$6,273.88
On or about February 27, 2013 ICN cable was damaged due to rodent chew North of Rockwell. Request is to cover repair costs.

The State Auditor has reviewed this request and recommends payment. This represents full and final payment, \$347.04 will be reverted and this allocation will be closed.

- C. Iowa Communications Network \$13,060.40
On September 15, 2014, ICN cable was damaged due to erosion along US Highway 34, near Red Haw and East of Chariton. Request is to cover repair.

The State Auditor has reviewed this request and recommends payment. This represents full and final payment, \$1,536.76 will be reverted and this allocation will be closed.

- D. Department of Administrative Services..... \$5,782.46
On April 8, 2014 a power outage on the Capitol Complex caused damage to the Power Sequencers. Request is to cover repair costs.

The State Auditor has reviewed this request and recommends payment. This represents full and final payment

- E. Belin McCormick, P.C. \$330.00
666 Walnut Street, Suite 2000
Des Moines, IA 50309
Iowa Public Information Board in Case No. CVCV047363 under Iowa Code Chapter 17A

Jeffrey Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made pursuant to Iowa Code §7D.10.

- F. Simmons Perrine Moyer Bergman PLC.....\$8,557.91
115 Third Street SE, Suite 1200
Cedar Rapids, IA 52402
Tobacco Settlement Authority

Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the funds of the Tobacco Settlement Authority.

- G. Patterson Law Firm L.L.P..... \$540.98
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Thomas Phipps v. Department of Administrative Services, State of Iowa and Second Injury Fund of Iowa

- H. Patterson Law Firm L.L.P..... \$360.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Terry Goehring v. Woodward Resource Center, State of Iowa and the Second Injury Fund

- I. Patterson Law Firm L.L.P..... \$1,290.00
 729 Insurance Exchange Building
 505 Fifth Avenue
 Des Moines, IA 50309-2390
Brett Morgan v. Clarinda Correctional Facility, State of Iowa and the Second Injury Fund

- J. Patterson Law Firm L.L.P..... \$168.00
 729 Insurance Exchange Building
 505 Fifth Avenue
 Des Moines, IA 50309-2390
Deborah Dreyer v. Anamosa State Penitentiary and State of Iowa and the Second Injury Fund of Iowa

- K. Patterson Law Firm L.L.P..... \$132.00
 729 Insurance Exchange Building
 505 Fifth Avenue
 Des Moines, IA 50309-2390
John Martin v. Iowa State Penitentiary and State of Iowa and the Second Injury Fund of Iowa

- L. Patterson Law Firm L.L.P..... \$276.00
 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

- M. Patterson Law Firm L.L.P..... \$348.00
 729 Insurance Exchange Building
 505 Fifth Avenue
 Des Moines, IA 50309-2390
Eugene Grandstaff v. Department of Commerce Alcoholic Beverages Division State of Iowa and Second Injury Fund of Iowa

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

- N. Nyemaster Goode P.C.....\$2,527.00
700 Walnut Street
Suite 1600
Des Moines, IA 50309
Collections of Accounts in Court

Jeffrey S. Thompson, Solicitor General, has reviewed these invoices and recommends payment. Payment will be made from the funds of the Economic Development Authority

- O. Gray Miller Persh, LLP.....\$1,142.40
1200 New Hampshire Ave., N.W.
Washington, D.C. 20036
Iowa Public Television

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

- P. Davis Brown Law Firm.....\$1,638.00
The Davis Brown Tower
215 10th Street, Suite 1300
Des Moines, IA 50309-3993
Unclaimed Property Probate Matters & Employee Retirement Income Security Act (ERISA)

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

- Q. Hudson, Mallaney, Shindler & Anderson, P.C..... \$832.50
5015 Grand Ridge Drive, Suite 100
West Des Moines, IA 50265
Peregrine Financial Group (PFG) Bankruptcy

Jeffrey S. Thompson, Solicitor General, has reviewed invoices and recommends payment. Payment will be made by UNI.

R. Davis, Brown, Koehn, Shors & Roberts, P.C.....\$4,521.83
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

Jeffrey S. Thompson, Solicitor General, has reviewed these invoices and recommends payment. Payment will be made from the funds of the Office of the Chief Information Officer.

S. Davis, Brown, Koehn, Shors & Roberts, P.C.....\$532.82
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

Jeffrey S. Thompson, Solicitor General, has reviewed these invoices and recommends payment. Payment will be made from the funds of the Department of Revenue.

T. Cooley LLP\$1853.50
101 California, 5th
San Francisco, CA 94111-5800
Iowa Telecommunications and Technology Commission

Jeffrey S. Thompson, Solicitor General, has reviewed these invoices and recommends payment. Payment will be made from the funds of the ITTC.