

EXECUTIVE COUNCIL OF IOWA AGENDA

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

DECEMBER 8, 2014

1. Approval of minutes of Executive Council and Board of Canvass meetings held December 1, 2014
2. Emergency Allocations – Page 1
3. Payment of Cost Items – Pages 1 - 2

2. Emergency Allocations

- A. Iowa State Fair is requesting an emergency allocation and reimbursement in the amount of \$4,380.47. On June 14, 2013 lightning damaged a transfer switch in the Jacobson Center at the Iowa State Fair grounds. Request is to cover repair costs.

The State Auditor's Office has reviewed request and recommends allocation and payment. This represent full and final payment and this allocation will be closed.

- B. Department of Administrative Services is requesting a supplemental emergency allocation in the amount of \$3,369.46 which would bring total allocation to \$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's Office has reviewed this request and recommends supplemental allocation, subject to audit of actual invoices.

- C. Department of Natural Resources is requesting an emergency allocation in the amount of \$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 allocation, subject to actual invoices.

3. Payment of Cost Items

- A. Davis Brown Law Firm.....\$2,032.50
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.

- B. Frandzel Robins Bloom & Csato, L.C.....\$174.23
6500 Wilshire Boulevard, 17th Floor
Los Angeles, CA 90048-4920
Wong v. NeutraLus Pharmaceuticals Inc. UOI Pharmaceuticals et, al

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

- C. Davis, Brown, Koehn, Shors & Roberts, P.C.....\$1,120.25
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.

- D. Davis, Brown, Koehn, Shors & Roberts, P.C.....\$1,462.75
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.

- E. Iowa State Fairgrounds..... \$1,740.00
Iowa State Fairgrounds sustained damage to the fence on the north side of the grounds as a result of a stolen car crashing into the fence. Request was to cover repair costs.

The State Auditor has reviewed this request and recommends payment. This represents full and final payment, \$450.00 will be reverted and this allocation will be closed.