

EXECUTIVE COUNCIL OF IOWA AGENDA

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

FEBRUARY 16, 2015

1. Approval of minutes of meeting held February 9, 2015
2. Emergency Allocations – Page 1
3. Payment of Cost Items – Pages 1 - 4

2. Emergency Allocations

- A. Department of Administrative Services is requesting a supplemental emergency allocation in the amount of \$1,245.11. On September 19, 2014 a water line break at the Jesse Parker Building caused damage. Request is to cover repairs. This will bring the total allocation to \$27,393.56.

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

- B. Department of Human Services is requesting an emergency allocation in the amount of \$351,676.00. On April 13, 2014 a storm damaged the roof of Building 111 at the Glenwood Resource Center. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation in the amount of \$323,058.27 based on invoices received.

- C. Department of Corrections is requesting an emergency allocation in the amount of \$231,285.59. On December 17, 2014 a storm damaged the Power Plant roof, Laundry Building roof and others at the Anamosa State Penitentiary. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation subject to audit of actual invoices.

3. Payment of Cost Items

- A. Department of Administrative Services..... \$11,067.00
On November 19, 2014 the collapse of a manhole at the Grimes Building Dock caused damage.

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

- B. Department of Administrative Services..... \$16,120.62
On August 22, 2014 a chilled water loop break at the IWD Building caused damage.

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

- C. Department of Administrative Services..... \$56,886.02
On February 18, 2014 a fire in the Hoover Bldg. caused damage.

The State Auditor's Office has reviewed request and recommends payment.

- D. Department of Administrative Services..... \$27,393.56
On September 19, 2014 a water line break at the Jesse Parker Building caused damage.

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

- E. Office of Chief Information Office (OCIO).....\$187,856.70
On February 18, 2014 a fire in the Hoover Bldg. caused damage.

The State Auditor's Office has reviewed request and recommends payment.

- D. Department of Human Services..... \$323,058.27
On April 13, 2014 a storm damaged the roof of Building 111 at the Glenwood Resource Center.

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

- E. Department of Corrections \$106,285.59
On December 17, 2014 a storm damaged the Power Plant roof, Laundry Building roof and others at the Anamosa State Penitentiary. Request is to cover repair costs.

The State Auditor's Office has reviewed request and recommends payment.

- F. Gray Miller Persh, LLP.....\$107.10
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.

- G. Hudson, Mallaney, Shindler & Anderson, P.C..... \$1,182.50
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.

- H. Patterson Law Firm L.L.P..... \$204.00
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
- I. Patterson Law Firm L.L.P..... \$162.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Jeffrey Tomlinson v. State of Iowa and Second Injury Fund of Iowa
- J. Patterson Law Firm L.L.P..... \$174.00
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
- K. Patterson Law Firm L.L.P..... \$72.00
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
- L. Patterson Law Firm L.L.P..... \$160.50
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Sandra Anderson v. Iowa Department of Corrections, State of Iowa and the
Second Injury Fund of Iowa
- M. Patterson Law Firm L.L.P..... \$1,496.90
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Margaret Sedlacek v. University of Iowa Hospitals & Clinics, State of Iowa
and the Second Injury Fund of Iowa

N. Patterson Law Firm L.L.P..... \$200.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Pam O'Brien v. Iowa Attorney General, State of Iowa and the Second Injury
Fund

O. Patterson Law Firm L.L.P..... \$156.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Shirley Jean Bruce v. University of Northern Iowa, State of Iowa and Second
Injury Fund of Iowa

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