

EXECUTIVE COUNCIL OF IOWA AGENDA

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

July 18, 2016

1. Approval of minutes of Executive Council and Board of Canvass meetings held July 5, 2016
2. Payment of Cost Items – Pages 1 - 2

3. Payment of Cost Items

- A. Department of Natural Resources \$16,265.60
On June 25, 2015 flooding caused damage at the Walnut Woods State Park,
request was to cover repair costs.

The State Auditor's Office has reviewed the above request and recommends
payment. This represents full and final payment, and this allocation closed.

- B. Davis, Brown, Koehn, Shors & Roberts, P.C.....\$2,106.37
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 Thompson, Solicitor General, has reviewed this invoice and
recommends payment. Payment will be made from the funds of the OCIO

- C. Davis, Brown, Koehn, Shors & Roberts, P.C.....\$250.18
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 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..... \$1,230.00
The Davis Brown Tower
215 10th Street, Suite 1300
Des Moines, IA 50309-3993
Represent Iowa in copyright, trademark, and patent legal advice for various
agencies

Jeffrey Thompson, Solicitor General, Attorney General's Office has reviewed
this invoice and recommends payment. Payment will be made from the funds
DOT.

- E. McDowell, Rice, Smith & Buchanan.....\$2,205.00
605 West 47th Street, Suite 350
Kansas City, MO 64112
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.

- F. Hudson, Mallaney, Shindler & Anderson, P.C..... \$192.50
5015 Grand Ridge Drive, Suite 100
West Des Moines, IA 50265
Peregrine Financial Group (PFG) Bankruptcy

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

- G. Gray Miller Persh, LLP.....\$992.50
1200 New Hampshire Ave., N.W.
Washington, D.C. 20036
Iowa Public Television

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