

Moved by Secretary Northey and seconded by Treasurer Fitzgerald that the Council approve request as follows:

Approved
Emergency
Allocations

Iowa Communications Network request for a supplemental emergency allocation in the amount of \$5,338.53, subject to audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included. January 7, 2014 ICN sustained cable damage due to rodent chew along Highway 3/13, SE of Strawberry Point. Request is to cover repair costs. This would bring the total allocation to \$17,536.93.

The vote: Ayes Governor Branstad
 Secretary Pate
 Auditor Mosiman
 Treasurer Fitzgerald
 Secretary Northey
 Nays: None

Moved by Treasurer Fitzgerald and seconded by Secretary Northey that the Council approve the cost items A through K and vote on L separately:

Approved Cost
Items

- A. Iowa Communications Network\$20,430.62
On February 21, 2014 ICN sustained cable damage due to floating ice chunks and debris at Big Cedar Creek along Highway 34, east of Batavia. Request was to cover repair costs. This represents full and final payment, \$1,524.25 will be reverted and this allocation will be closed.
- B. Iowa Communications Network\$4,130.93
On January 31, 2014 ICN sustained cable damage due to freezing water within the duct located at SE 14th and Hartford Avenue in Des Moines. Request was to cover repair costs. This represents full and final payment, \$23,080.00 will be reverted and this allocation will be closed.
- C. Iowa Communications Network\$15,359.64
On January 8, 2014 ICN sustained cable damage due to ice compression along University Avenue between Hubbell Avenue and 31st Street in Des Moines. Request was to cover repair costs. This represents full and final payment, \$61,997.30 will be reverted and this allocation will be closed.
- D. Iowa Communications Network\$8,540.78
On January 24, 2014 ICN sustained cable damage due to ice compression at East 14th Street between Grand Avenue and Walnut Street in Des Moines. Request was to cover repair costs. This represents full and final payment, \$11,795.82 will be reverted and this allocation will be closed.

- E. Iowa Communications Network\$11,310.42
 On July 2nd and July 11th, 2014 ICN cable was damaged along US Highway 34 in Adams County due to erosion. Request was to cover repair. This represents full and final payment, \$3,811.48 will be reverted and this allocation will be closed.
- F. Iowa Communications Network \$35,806.70
 On July 1, 2014 ICN cable was damaged along I-80 West of Newton due to flooding. Request is to cover repair. This represents full and final payment, \$10,382.92 will be reverted and this allocation will be closed.
- G. Nyemaster Goode PC.....\$568.02
 700 Walnut Street
 Suite 1600
 Des Moines, IA 50309
Collections of Accounts in Court
- H. Davis, Brown, Koehn, Shors & Roberts, P.C.....\$708.00
 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
- I. Davis Brown Law Firm.....\$1,026.50
 The Davis Brown Tower
 215 10th Street, Suite 1300
 Des Moines, IA 50309-3993
Unclaimed Property Probate Matters & Employee Retirement Income Security Act (ERISA)
- J. Patterson Law Firm L.L.P..... \$1,428.00
 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

