

# **EXECUTIVE COUNCIL OF IOWA AGENDA**

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

**DECEMBER 23, 2013**

1. Introduction of Attendees
2. Approval of minutes of meeting held December 9, 2013
3. Payment of Cost Items – Pages 1 - 3

**3. Payment of Cost Items**

- A. Department of Natural Resources ..... \$162,466.69  
On December 25, 2011 the State Parks Trails Office at Big Creek State Park sustained fire damage. Request is to cover repair costs.

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

- B. Department of Natural Resources .....\$991.70  
During the time period of March through July 2010 flooding damaged several Iowa State Parks.

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

- C. Department of Natural Resources .....\$16,521.40  
On August 11, 2010 heavy rains and a mud slide at Brushy Creek State Recreation Area damaged a garage. This request is to cover repair costs.

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

- D. Department of Natural Resources .....\$15,561.35  
On July 22, 2011 damage to a storage building at Wapsipinicon State Park in Jones County was caused by wind damage due to a falling tree. Request is 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 will be closed.

- E. Department of Natural Resources .....\$22,212.86  
July 28, 2011 damage at Mines of Spain State Recreation Area because of 10 - 15 inches of rain. FEMA disaster #4108 was declared on August 30, 2011. The request is to cover the State's share for the work approved by FEMA.

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

F. Nyemaster, Goode, West, Hansell & O'Brien, P.C.....\$599.00  
700 Walnut Street  
Suite 1600  
Des Moines, IA 50309  
Collections of Accounts in Court

Eric Tabor, Chief of Staff, Attorney General has reviewed these invoices and recommends payment. Payment will be made from the funds of the Department of Economic Development.

G. Patterson Law Firm L.L.P..... \$127.50  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
David Ozolins v. University of Iowa and Second Injury Fund of Iowa

H. Patterson Law Firm L.L.P..... \$109.50  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Diane Tournier v. University of Northern Iowa and the Second Injury Fund

I. Patterson Law Firm L.L.P..... \$139.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Donald D. Bordwell, Jr. v. Fort Dodge Correctional Facility and the Second Injury Fund

J. Patterson Law Firm L.L.P..... \$588.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Jaqueline Salazar v. Fifth Judicial District Department of Correctional Services, State of Iowa and the Second Injury Fund of Iowa

K. Patterson Law Firm L.L.P..... \$51.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Dorothy Hollinger v. Glenwood Resource Center and the Second Injury Fund of Iowa

- L. Patterson Law Firm L.L.P..... \$42.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
K.C. Feldbauer v. Fort Dodge Correctional Facility and the Second Injury  
Fund of Iowa

Eric Tabor, Chief of Staff, Attorney General has reviewed these invoices and recommends payment.

- M. Davis, Brown, Koehn, Shors & Roberts, P.C.....\$224.46  
The Davis Brown Tower  
215 10<sup>th</sup> Street, Suite 1300  
Des Moines, IA 50309-3993  
Legal Services to state agencies on issues related to the visa status of  
prospective state employees

Eric Tabor, Chief of Staff, Attorney General, has reviewed this invoice and recommends payment. Payment will be made from the funds of the Department of Administrative Services, Information Technology Enterprise.

- N. Frandzel Robins Bloom & Csato, L.C.....\$2,163.50  
6500 Wilshire Boulevard, 17th Floor  
Los Angeles, CA 90048-4920  
Wong v. Neutraltus Pharmaceuticals Inc. UOI Pharmaceuticals et. al

Eric Tabor, Chief of Staff, Attorney General, has reviewed this invoice and recommends payment. Payment will be made from the funds of the University of Iowa.