

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

Approved
Emergency
Allocation

- A. Iowa Communications Network request for an emergency allocation in the amount of \$27,210.93, subject to audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included. 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 is to cover repair costs.
- B. Iowa Communications Network request for an emergency allocation in the amount of \$21,954.87, subject to audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included. 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 is to cover repair costs.
- C. Iowa Communications Network request for an emergency allocation in the amount of \$12,198.40, 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.
- D. Iowa Communications Network request for an emergency allocation in the amount of \$16,956.66, subject to audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included. On December 22, 2013 ICN sustained cable damage due to rodent chew along Highway 24, near 343rd Avenue between Calmar and New Hampton. Request is to cover repair costs.
- E. Iowa Communications Network request for an emergency allocation in the amount of \$32,615.66, subject to audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included. On December 13, 2013 ICN sustained cable damage due to rodent chew along Highway 9, west of Decorah. Request is to cover repair costs.
- F. Iowa Communications Network request for an emergency allocation in the amount of \$15,088.68, subject to audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included. On January 25, 2014 ICN sustained cable damage due to ice compression at East 14th Street between Indianola Avenue and Polk Avenue in Des Moines. Request is to cover repair costs.

- G. Iowa Communications Network request for an emergency allocation in the amount of \$20,336.60, subject to audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included. 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 is to cover repair costs.
- H. Iowa Communications Network request for an emergency allocation in the amount of \$129,262.08, subject to audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included. On February 10, 2014 ICN sustained cable damage due to ice compression at SE 14th Street between Army Post Road and Indianola Road in Des Moines. Request is to cover repair costs.
- I. Iowa Communications Network request for an emergency allocation in the amount of \$36,242.77, subject to audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included. On January 8, 2014 ICN sustained cable damage due to ice compression along Merle Hay Road between Aurora Avenue and Douglas Avenue in Des Moines. Request is to cover repair costs.
- J. Iowa Communications Network request for an emergency allocation in the amount of \$18,741.08, subject to audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included. On January 8, 2014 ICN sustained cable damage due to ice compression at 83rd Street and Douglas Avenue in Urbandale. Request is to cover repair costs.
- K. Iowa Communications Network request for an emergency allocation in the amount of \$77,356.94, subject to audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included. 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 is to cover repair costs.
- L. Iowa Communications Network request for an emergency allocation in the amount of \$9,175.77, subject to audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included. On January 6, 2014 ICN sustained cable damage due to freezing water in the conduit located under 15th Street and Grand Avenue at the Iowa Prison Industries Building in Des Moines. Request is to cover repair costs.

- M. Iowa Communications Network request for an emergency allocation in the amount of \$36,662.18, subject to audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included. On February 8, 2014 ICN sustained cable damage due to ice compression at MLK Boulevard between Prospect Road and Euclid Avenue in Des Moines. Request is to cover repair costs.
- N. Iowa State Fair request for an emergency allocation in the amount of \$2,190.00, subject to audit of actual invoices. 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 is to cover repair costs.

The vote: Ayes: Governor Branstad
 Secretary Schultz
 Auditor Mosiman
 Treasurer Fitzgerald
 Secretary Northey

 Nays: None

Moved by Secretary Northey and seconded by Auditor Mosiman that the Council approve the following cost items:

Approved Cost
Items

- A. Iowa Communications Network \$3,779.00
 In August, a fiber optic cable was damaged due to flooding of the Skunk River in Jasper County near I-80 between Colfax and Mitchellville. Request is to cover repair costs that exceed the technician hours per the maintenance agreement. This represents full and final payment, \$18,307.34 will be reverted and this allocation closed.
- B. Simmons Perrine Moyer Bergman PLC.....\$59,316.94
 115 Third Street SE, Suite 1200
 Cedar Rapids, IA 52402
Tobacco Settlement Authority
- C. Davis Brown Law Firm.....\$108.00
 The Davis Brown Tower
 215 10th Street, Suite 1300
 Des Moines, IA 50309-3993
Unclaimed Property Probate Matters & Employee Retirement Income Security Act (ERISA)
- D. Davis, Brown, Koehn, Shors & Roberts, P.C.....\$177.00
 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

- E. Davis, Brown, Koehn, Shors & Roberts, P.C.....\$245.00
 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
- F. Davis, Brown, Koehn, Shors & Roberts, P.C.....\$1,015.97
 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
- G. Huber, Book, Cortese & Lanz, P.L.L.C.\$952.60
 2700 Westown Parkway, Suite 170
 West Des Moines, IA 50266-1411
Pam O'Brien v. Iowa Attorney General, State of Iowa and the Second Injury Fund

The vote: Ayes: Governor Branstad
 Secretary Schultz
 Auditor Mosiman
 Treasurer Fitzgerald
 Secretary Northey

 Nays: None

The meeting was adjourned at 10:05 a.m.

Meeting
adjourned

Respectfully submitted,



Georganna Madsen
Executive Secretary