MEMBERS OF COUNCIL

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE. NAIG SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING DES MOINES, IOWA 50319 PHONE: 515 281-5368 FAX: 515 281-7562

December 2, 2024

Mr. Leif Olson Chief Deputy Attorney General Attorney General's Office Hoover Bldg. LOCAL

Dear Mr. Olson:

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

Dentons Davis Brown Law Firm.....\$357.00 The Davis Brown Tower 215 10th Street, Suite 1300 Des Moines, IA 50309 <u>Registration of Trademark - Iowa DOT Logo</u>

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot Executive Secretary

CC: Shean D. Fletchall, Transportation Section Chief, Attorney General's Office

BRENNA BIRD ATTORNEY GENERAL

LEIF OLSON CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST. DES MOINES, IA 50319 Main: 515-281-5164 • Direct: 515-954-9564 Email: leif.olson@ag.iowa.gov www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE OFFICE OF THE ATTORNEY GENERAL

October 29, 2024

Kristi Onstot Executive Secretary Executive Council State Capitol L O C A L

Re: Payment of Claims for Fees by Special Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees in the amount of \$357.00 to Dentons Davis Brown PC, for providing legal services to the Department of Transportation's Motor Vehicle Division's logo. Because our office does not have staff with expertise in copyright, trademark and patent issues, the State has retained Matthew Coryell of Dentons Davis Brown PC to perform similar work for several state agencies.

The amount of the claim appears to be reasonable. We have reviewed both the billing and the Services Agreement and recommend payment. Pursuant to the terms of the contract, payment should be made from the funds of the Department of Transportation and not from the General Fund.

Sincerely,

Leif Olson Chief Deputy Attorney General

MEMBERS OF COUNCIL

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HON. PAUL D. PATE SECRETARY OF STATE

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HON. MIKE NAIG SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING DES MOINES, IOWA 50319 PHONE: 515 281-5368 FAX: 515 281-7562

October 14, 2024

Mr. Leif Olson Chief Deputy Attorney General Attorney General Office-Hoover Bldg. L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Dentons Davis Brown for the following fees:

Registration of Trademark – Iowa DOT Logo

| Current balance | \$357.00 |
|-------------------------------|----------|
| Waiting for AG recommendation | \$0.00 |
| Pending EC Approval | \$0.00 |
| Claims in Process | \$0.00 |
| Warrant sent | \$0.00 |
| Outstanding Total | \$357.00 |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot Executive Secretary

SHEAN D. FLETCHALL Transportation Section Chief Assistant Attorney General



Transportation Division 800 Lincoln Way Ames, IA 50010 Main: 515-239-1521 Email: shean.fletchall@iowadot.us www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE OFFICE OF THE ATTORNEY GENERAL

October 8, 2024

Kristi Onstot Iowa Executive Council State Capitol, Room 114 Des Moines, Iowa 50319

Re: Dust Mitigation Research Patent - Statement #1580112 - \$357

Dear Ms. Onstot:

Enclosed for your approval is a bill in the amount of \$357.00 for legal work performed by the Dentons Davis Brown firm on the above referenced patent matter for the Iowa DOT.

Sincerely.

SHEAN D. FLETCHALL Transportation Section Chief

SDF:cc Enclosure

cc: Leif A. Olson, Chief Deputy Attorney General



In Account With

DENTONS DAVIS BROWN PC

Attorneys and Counselors at Law 215 10th Street, Suite 1300 Des Moines, IA 50309-3993 (515) 288-2500 Federal I.D. No. 42-1343884

Iowa Department of Transportation Shean Fletchall 800 Lincoln Way Ames, IA 50010

Re: 4247680-100770 - IP General

| For Professional Se | rvices Rendered | | | |
|---------------------|--|--|---|---------------------|
| Professional Fees | | Hours | | |
| 08/28/2024 MCOR | Review of ASU (the same. | Disclosure and Sponsored Research | Agreement; email to S. Fletchall regarding Total Hours: | 1.70 1.70 |
| | | Rate Summary | | |
| Matthew W. Coryell | | 1.70 hours at \$210.00/hr | 357.00 | |
| | Total hours: | 1.70 | | |
| | | | Total Current Billing: | \$357.00 |
| www.dentons.c | om/BusinessTerms to f is and conditions of an | ind our Terms of Business, which will apply to o | Dentons to become Dentons Davis Brown PC. Visit our relationship to the extent that it is not inconsistent with act your lawyer or other professional if you have questio it of your representation. | ו the ns |

Current statement due within 30 days of statement date. Please disregard any previously paid amounts. Contact us at 515-246-7812 with any questions. Please include the statement number on your check.

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

RECEIVED OCT - 3 2024 ATTORNEY GENERAL TRANSPORTATION DIVISION

Statement: 1580112

Date: 9/30/2024