EXECUTIVE COUNCIL OF IOWA

Teleconference Only
Monday, August 03, 2026 at 10:00 AM

AGENDA

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**

Teleconference Only
Conference Call Phone Number: (877) 304-9269
Conference Code Pin: 364626

1. **Approval of Minutes**

   A. Approval of the minutes from the Executive Council meeting held on July 20, 2026.

2. **Personal Appearances**

   A. Dennis Harper, Iowa Homeland Security and Emergency Management Department, will be present to request an additional Resolution of Funds in the amount of $156,144.00 to cover a portion of actual expenses to administer 29C.20A and 29C.20B during State Fiscal Year 2026.

   B. Dennis Harper, Iowa Department of Homeland Security and Emergency Management, will be present to request the approval of Hazard Mitigation Financial Assistance in the amount of $1,739,129.00 (Iowa Code 29C.7) for the Safeguarding Tomorrow Revolving Loan Fund (STRLF) Program.

3. **Iowa Code §7D.10**

   A. .Attorney General's office requests Payment for Expenses under Iowa Code §7D.10 in the amount of $54,394.11.

4. **Outside Counsel**

   A. The Department of Justice, Attorney General's Office, requests retention of outside counsel pursuant to Iowa Code section 13.3(1) in *Altgilbers, Krissy v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee.

Firm:	Patterson Law Firm, L.L.P.
Attorney:	Ryan Clark 505 5th Avenue Suite 729 Des Moines, IA 50309
Rate:	$175.00 Per Hour

B. The Department of Justice, Attorney General's Office, requests retention of outside counsel pursuant to Iowa Code section 13.3(1) in *Diephuis, Richard v. Department of Public Safety, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee.

Firm:	Patterson Law Firm, L.L.P.
Attorney:	Ryan Clark 505 5th Avenue Suite 729 Des Moines, IA 50309
Rate:	$175.00 Per Hour

C. The Department of Justice, Attorney General's Office, requests retention of outside counsel pursuant to Iowa Code section 13.3(1) in *Miers, Richard v. Clarinda Correctional Facility, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee.

Firm:	Patterson Law Firm, L.L.P.
Attorney:	Ryan Clark 505 5th Avenue Suite 729 Des Moines, IA 50309
Rate:	$175.00 Per Hour

5. Leases

A. Lease between DNR and John Thomsen and Linda Thomsen
Date of Lease: January 1, 2026 to December 31, 2030

Legal Description: 20-feet by 31-feet parcel in the Southeast Quarter of the Northwest Quarter of Section 26, Township 73 North, Range 31 West of the 5th P.M., Union County, Iowa, adjacent to 1444 140th Street, Creston, Iowa.

Purpose: Use of gravel driveway purposes

Annual Fee: $163.50

Michael J. Moss, Assistant Attorney General, has reviewed the above lease and approved the lease as to form.

6. Emergency Allocations

A. Iowa State Fair is requesting an emergency allocation in the amount of $7,450.00. On July 3, 2026, a lightning strike damaged wireless access points, security camera and network switches. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation subject to audit of actual invoices.

B. Iowa Communications Network is requesting an emergency allocation in the amount of $25,751.07. On April 30, 2026, continued excessive erosion resulted in an exposed fiber line in a ditch along US 34 near Highway Station 233, north of Melrose in Monroe County. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation, subject to audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included.

C. Iowa Communications Network is requesting an emergency allocation in the amount of $25,378.00. On April 30, 2026, excessive erosion resulted in an exposed cable in a ditch along US 34 near Highway Station 155. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation, subject to audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included.

D. Department of Public Safety is requesting an emergency allocation in the amount of $15,000.00. On July 2, 2026, the microwave path between Chickasaw and Fayette ISICS towers were damaged by high winds. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation subject to audit of actual invoices.

E. Department of Public Safety is requesting an emergency allocation in the amount of $9,800.00. On July 17, 2026, a radome cover on the Hooper ISICS tower was damaged by high winds and severe storms. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation subject to audit of actual invoices.

F. Department of Public Safety is requesting an emergency allocation in the amount of $30,000.00. On July 1, 2026, Hardin ISICS tower was damaged due to severe storms. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation subject to audit of actual invoices.

G. Department of Corrections is requesting an emergency allocation and reimbursement in the amount of $86,485.50. On June 23, 2025, the Clarinda facility was damaged by lightning strike. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation and reimbursement. This represents partial payment.

H. Department of Natural Resources is requesting an emergency allocation in the amount of $44,000.00. On June 11, 2026, Stephens State Forest West Campground was damaged by a severe storm. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation subject to audit of actual invoices.

I. Department of Natural Resources is requesting an emergency allocation in the amount of $25,000.00. On June 30, 2026, the Spirit Lake Fish Hatchery roof sustained damage due to severe winds. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation subject to audit of actual invoices.

J. Department of Natural Resources is requesting an emergency allocation in the amount of $6,000.00. On April 7, 2026, the floor at the Rathbun Fish Hatchery in Appanoose County was damaged. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation subject to audit of actual invoices.

K. Department of Natural Resources is requesting an emergency allocation in the amount of $227,228.00. On May 17, 2026, McIntosh State Park was damaged by a severe storm. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation subject to audit of actual invoices.

L. Department of Natural Resources is requesting an emergency allocation in the amount of $11,600.00. On June 11, 2026, Lake Ahquabi State Park was damaged by a storm. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation subject to audit of actual invoices.

M. Department of Natural Resources is requesting an emergency allocation in the amount of $5,380.95. On June 24, 2026, portions of the new dock at George Wyth State Park were damaged by theft. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation subject to audit of actual invoices.

N. Department of Natural Resources is requesting an emergency allocation in the amount of $2,700.00. On May 17, 2026, Clear Lake State Park was damaged by a severe storm. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation subject to audit of actual invoices.

O. Department of Natural Resources is requesting an emergency allocation in the amount of $34,338.00. On May 17, 2026, Clear Lake Patrol Building was damaged by hail and storm. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation subject to audit of actual invoices.

P. Department of Natural Resources is requesting an emergency allocation in the amount of $33,100.00. On June 11, 2026, Big Creek State Park was damaged by severe storms. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation subject to audit of actual invoices.

Q. Department of Health and Human Services is requesting an emergency allocation and reimbursement in the amount of $282,395.16. On June 19, 2025, the canteen roof and fire detection system sustained damage due to severe storms. Request is to cover repair costs.

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

R. Department of Administrative Services is requesting an emergency allocation and reimbursement in the amount of $36,253.23. On April 23, 2026, severe straight-line winds caused roof damage and flooding throughout all floors on the south side of the Centennial Building. Request is to cover repair costs.

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

S. Department of Administrative Services is requesting an emergency allocation in the amount of $7,490.93. On June 17, 2026, Vehicle #86 sustained damage due to a deer collision. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation subject to audit of actual invoices.

T. Department of Administrative Services is requesting an emergency allocation in the amount of $4,915.40. On June 30, 2026, Vehicle #120 sustained damage due to a deer collision. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation subject to audit of actual invoices.

U. Department of Administrative Services is requesting an emergency allocation in the amount of $8,089.60. On June 6, 2026, Vehicle #175 sustained damage due to a deer collision. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation subject to audit of actual invoices.

V. Department of Administrative Services is requesting an emergency allocation in the amount of $10,322.00. On May 17, 2026, Vehicle #247 sustained damage due to a deer collision. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation subject to audit of actual invoices.

W. Department of Administrative Services is requesting an emergency allocation in the amount of $7,926.87. On April 14, 2026, Vehicle #336 sustained hail damage. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation subject to audit of actual invoices.

X. Department of Administrative Services is requesting an emergency allocation in the amount of $2,240.65. On May 16, 2026, Vehicle #382 sustained damage due to hail. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation subject to audit of actual invoices.

Y. Department of Administrative Services is requesting an emergency allocation in the amount of $11,959.50. On May 16, 2026, Vehicle #411 sustained damage due to hail. Request is to cover repair costs.

The State Auditor’s Office has reviewed this request and recommends allocation subject to audit of actual invoices.

Z. Department of Administrative Services is requesting an emergency allocation in the amount of $13,270.72. On June 11, 2026, Vehicle #595 sustained damage due to hail. Request is to cover repair costs.

The State Auditor’s Office has reviewed this request and recommends allocation subject to audit of actual invoices.

AA. Department of Administrative Services is requesting an emergency allocation in the amount of $11,666.85. On June 5, 2026, Vehicle #603 sustained damage due to a deer collision. Request is to cover repair costs.

The State Auditor’s Office has reviewed this request and recommends allocation subject to audit of actual invoices.

BB. Department of Administrative Services is requesting an emergency allocation in the amount of $6,173.55. On June 3, 2026, Vehicle #1156 sustained damage due to a collision with a racoon. Request is to cover repair costs.

The State Auditor’s Office has reviewed this request and recommends allocation subject to audit of actual invoices.

CC. Department of Administrative Services is requesting an emergency allocation in the amount of $2,484.60. On June 11, 2026, Vehicle #2544 sustained damage due to hail. Request is to cover repair costs.

The State Auditor’s Office has reviewed this request and recommends allocation subject to audit of actual invoices.

DD. Department of Administrative Services is requesting an emergency allocation in the amount of $2,128.30. On June 23, 2026, Vehicle #62 sustained damage due to badger collision. Request is to cover repair costs.

The State Auditor’s Office has reviewed this request and recommends allocation subject to audit of actual invoices.

EE. Department of Administrative Services is requesting a supplemental emergency allocation in the amount of $451.40. This brings the total allocation to $3,046.40. On April 14, 2026, Vehicle #102 was damaged by hail. Request is to cover repair costs.

The State Auditor’s Office has reviewed this request and recommends allocation and payment. This represents full and final payment and this allocation will be closed.

FF. Department of Administrative Services is requesting a supplemental emergency allocation in the amount of $1,500.00. This brings the total allocation to $3,741.95. On April 17, 2026, Vehicle #117 was damaged by hail. Request is to cover repair costs.

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

GG. Department of Administrative Services is requesting a supplemental emergency allocation in the amount of $464.67. This brings the total allocation to $4,322.47. On April 25, 2026, Vehicle #192 sustained damage from raccoon collision. Request is to cover repair costs.

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

HH. Department of Administrative Services is requesting a supplemental emergency allocation in the amount of $873.59. This brings the total allocation to $7,651.81. On May 16, 2026, Vehicle #316 was damaged by hail. Request is to cover repair costs.

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

II. Department of Administrative Services is requesting a supplemental emergency allocation in the amount of $204.59. This brings the total allocation to $11,234.44. On April 23, 2026, Vehicles #363 and #477 were damaged by hail. Request is to cover repair costs.

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

JJ. Department of Administrative Services is requesting a supplemental emergency allocation in the amount of $874.12. This brings the total allocation to $8,628.92. On April 11, 2026, Vehicle #417 sustained damage due to deer collision. Request is to cover repair costs.

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

KK. Department of Administrative Services is requesting a supplemental emergency allocation in the amount of $133.28. This brings the total allocation to $3,425.98. On May 16, 2026, Vehicle #1021 sustained damage from wind and a fallen power pole. Request is to cover repair costs.

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

LL. Department of Administrative Services is requesting a supplemental emergency allocation in the amount of $1,706.62. This brings the total allocation to $4,216.77. On April 14, 2026, Vehicle #2518 was damaged by hail. Request is to cover repair costs.

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

MM. Department of Administrative Services is requesting a supplemental emergency allocation in the amount of $441.00. This brings the total allocation to $8,155.08. On April 14, 2026, Vehicle #106067 was damaged by hail. Request is to cover repair costs.

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

7. Payment of Cost Items

A. Department of Public Safety …………………..…..$9,800.00
On May 17, 2026, the Cherokee ISICS Tower was damaged by high winds and severe weather. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment.

B. Department of Public Safety ………………………...$9,800.00
On May 21, 2026, the Fort Dodge ISICS Tower was damaged by high winds and severe weather. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment.

C. Department of Public Safety ...………………...$9,800.00
On May 14, 2026, the Louisa ISICS Tower was damaged by high winds and severe weather. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment.

D. Department of Public Safety …..$8,385.00
On April 22, 2026, Newton ISICS Tower was damaged by a power surge from heavy storms. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment, $1,165.00 will be reverted and this allocation closed.

E. Department of Public Safety.……………..$14,069.00
On May 17, 2026, the Shelby ISICS Tower was damaged by lightning strike and power surge from heavy storms. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment, $15,131.00 will be reverted and this allocation closed.

F. Department of Public Safety …………...$12,761.00
On May 18, 2026, the Zwingle ISICS Tower was damaged by power surge from heavy storms. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment, $1,739.00 will be reverted and this allocation closed.

G. Department of Administrative Services …...$4,636.50
On March 30, 2026, Vehicle #496 was damaged by hail. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment, $45.80 will be reverted and this allocation closed.

H. Department of Administrative Services ……..$2,681.38
On April 2, 2026, Vehicle #8079 was damaged by hail. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment, $11,172.13 will be reverted and this allocation closed.

I. Department of Administrative Services…...$4,727.78
On April 14, 2026, Vehicle #105235 was damaged by hail. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment, $493.40 will be reverted and this allocation closed.

J. Department of Administrative Services ……..$13,991.80
On April 2, 2026, Vehicle #106175 was damaged by hail. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment, $220.30 will be reverted and this allocation closed.

K. Butzel Long…………………………………….....................................$2,810.60
150 West Jefferson
Suite 100
Detroit, MI 48226
<u>Iowa DNR - Damer v. Gelly</u>

Steve Blankenship, Chief Deputy Attorney General, has reviewed this invoice and recommends payment. Payment will be made from the funds of State Fish and Game Protection Fund.

L. Butzel Long…………………………………….....................................$1,717.50
150 West Jefferson
Suite 100
Detroit, MI 48226
<u>Iowa DNR - Damer v. Gelly</u>

Steve Blankenship, Chief Deputy Attorney General, has reviewed this invoice and recommends payment. Payment will be made from the funds of State Fish and Game Protection Fund.

M. Butzel Long…………………………………….....................................$1,313.50
150 West Jefferson
Suite 100
Detroit, MI 48226
<u>Iowa DNR - Damer v. Gelly</u>

Steve Blankenship, Chief Deputy Attorney General, has reviewed this invoice and recommends payment. Payment will be made from the funds of State Fish and Game Protection Fund.

N. Gray Miller Persh, LLP…………………………………….....................................$950.00
2233 Wisconsin Avenue NW
Suite 226
Washington, D.C. 20007
<u>Iowa PBS</u>

Steve Blankenship, Chief Deputy Attorney General, has reviewed this invoice and recommends payment. Payment will be made from Iowa PBS.

O. Marquess & Hoyer Law Office, P.C.…………………………....................................$7,000.00
203 W. High Street
P.O. Box 51
Toledo, IA 52342
Criminal Prosecution for Meskwaki Settlement Matters

Steven Blankinship, Chief Deputy Attorney General, has reviewed this invoice and recommends payment. Payment will be made from the funds of the General Fund.

P. Patterson Law Firm L.L.P……..…..……………..………...$1,667.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Steve Blankinship, Chief Deputy Attorney General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.

Q. Patterson Law Firm L.L.P……..……………..……..$80.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Steve Blankinship, Chief Deputy Attorney General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.

R. Patterson Law Firm L.L.P……..……………..……..$17.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Cashman, Michele v. University of Iowa Hospitals and State of Iowa and Second Injury Fund

Steve Blankinship, Chief Deputy Attorney General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.

S. Patterson Law Firm L.L.P……..…..……………..………...$353.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa

Steve Blankinship, Chief Deputy Attorney General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.

T. Patterson Law Firm L.L.P……….……………..………...$175.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Gibbs, Christi Lynn V. Iowa Correctional Institution for Women and State of Iowa and Second Injury Fund of Iowa

Steve Blankinship, Chief Deputy Attorney General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.

U. Patterson Law Firm L.L.P……….……………..……….....................................$1,532.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390

Marrero, Brenda f/k/a Brenda Shaefer v. Independence Mental Health Institute and state of Iowa and Second Injury Fund of Iowa

Steve Blankinship, Chief Deputy Attorney General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.

V. Patterson Law Firm L.L.P……….……………..……….....................................$1,503.60
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390

Marrero, Brenda f/k/a Brenda Shaefer v. Independence Mental Health Institute and state of Iowa and Second Injury Fund of Iowa

Steve Blankinship, Chief Deputy Attorney General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.

W. Patterson Law Firm L.L.P……….……………..………...$210.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
McBride, Darrell v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Steve Blankinship, Chief Deputy Attorney General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.

X. Patterson Law Firm L.L.P……….……………..………...$70.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
<u>Munoz, Jose v. Iowa State Penitentiary, State of Iowa, and Second Injury Fund of Iowa</u>

Steve Blankinship, Chief Deputy Attorney General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.

Y. Patterson Law Firm L.L.P……….……………..………...$332.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
<u>Peterson, Christine v. Woodward Resource Center d/b/a State of Iowa, Self-Insured, Second Injury Fund of Iowa</u>

Steve Blankinship, Chief Deputy Attorney General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.

Z. Patterson Law Firm
L.L.P……….……………..………...$1,307.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
<u>VanHorn v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa</u>

Steve Blankinship, Chief Deputy Attorney General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.

AA. Patterson Law Firm L.L.P……….……………..………...$422.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
<u>Wink, Stephen v. North Correctional Facility and State of Iowa and Second Injury Fund of Iowa</u>

Steve Blankinship, Chief Deputy Attorney General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.

BB. Patterson Law Firm L.L.P……….………………..………...$17.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Zimmerman, Holly v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

Steve Blankinship, Chief Deputy Attorney General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.

8. Information Items

A. Notification from the State Auditor's Office that funds previously allocated for the Department of Administrative Services to cover damages to Vehicle #106070 due to damage by hail on April 14, 2026 are not required; $9,414.80 will be reverted and this allocation closed.

9. Adjourn Meeting