EXECUTIVE COUNCIL OF IOWA

Teleconference Only
Monday, October 05, 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 September 8, 2026.

2. Personal Appearances

A. Dennis Harper, Iowa Department of Homeland Security and Emergency Management, will be present to request Disaster Aid in the amount of $819,410.00 pursuant to Iowa Code 29C.6(17) for Presidential Disaster Declarations FEMA-4942-DR.

3. Iowa Code §7D.10

A. Attorney General's office requests Payment for Expenses under Iowa Code §7D.10 in the amount of $37,230.86.

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 *Dennis, Jeanne V. University of Iowa and State of Iowa, 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. Special Counsel

A. The Department of Justice, Attorney General's Office, requests retention of special counsel pursuant to Iowa Code section 13.7 to provide legal services and representation to the University of Iowa with respect to a lawsuit filed by the City of Coralville.

Firm:	Harris Winick Harris LLP 333 West Wacker Drive Suite 2060 Chicago, IL 60606
Rate:	$650 per hour

6. Emergency Allocations

A. Iowa State Fair is requesting an emergency allocation in the amount of $11,873.00. On July 20, 2026, the Iowa State Fairgrounds were 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.

B. Board of Regents is requesting an emergency allocation in the amount of $75,930.00. On May 12, 2025, a power outage caused damage to laboratory equipment at the University of Iowa Advanced Technology Laboratories Building. Request is to cover repair costs.

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

C. Board of Regents is requesting an emergency allocation in the amount of $5,452.24. On February 18, 2026, Trowbridge Hall at the University of Iowa had an HVAC failure and damaged filters. Request is to cover repair costs.

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

D. Board of Regents is requesting an emergency allocation and reimbursement in the amount of $688,275.23. On January 14, 2024, the Warren Madden Building was damaged by water damage from frozen pipes. 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.

E. Department of Public Safety is requesting an emergency allocation in the amount of $9,800.00. On September 8, 2026, the Blairsburg ISICS tower was damaged by severe storms and 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.

F. Department of Public Safety is requesting an emergency allocation in the amount of $10,000.00. On August 3, 2026, the Emmet ISICS Tower was damaged by severe storms and 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.

G. Department of Public Safety is requesting an emergency allocation in the amount of $8,500.00. On August 17, 2026, the Franklin ISICS Tower was damaged by severe storms and 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.

H. Department of Public Safety is requesting an emergency allocation in the amount of $9,800.00. On August 3, 2026, the Lourdes 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 allocation subject to audit of actual invoices.

I. Department of Public Safety is requesting an emergency allocation in the amount of $7,500.00. On August 5, 2026, Mitchellville ISICS Tower was damaged by lightning. 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 Public Safety is requesting an emergency allocation in the amount of $39,800.00. On August 15, 2026, the Van Wert ISICS Tower was damaged by severe weather and 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.

K. Department of Corrections is requesting an emergency allocation and reimbursement in the amount of $47,537.35. On April 16, 2026, the chapel sewer line was damaged. 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.

L. Department of Corrections is requesting an emergency allocation and reimbursement in the amount of $355,719.07. On October 23, 2025, there was a significant leak to the geothermal heating and cooling system, and significant glycol loss and rebalancing at the Mitchellville Iowa Correctional Institution for Women. 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.

M. Department of Corrections is requesting an emergency allocation and reimbursement in the amount of $15,002.00. On December 5, 2025, the Medical Building in Mitchellville was damaged by a broken sewer line. 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.

N. Department of Corrections is requesting a supplemental emergency allocation in the amount of $6,083.47. This brings the total allocation to $30,197.11. On July 25, 2025, the CERT Training Room carpet and equipment were damaged by mold due to extended humid weather, increased rainfall and ineffective A/C system. 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.

O. Department of Natural Resources is requesting an emergency allocation in the amount of $102,615.00. On July 14, 2026, cabins and logs at Backbone State Park were damaged by bats. 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 $25,400.00. On August 7, 2026, trees and infrastructure at Cedar Rock State Park were 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.

Q. Department of Natural Resources is requesting an emergency allocation in the amount of $3,140.43. On June 18, 2024, multiple State parks in the Iowa Great Lakes Area were damaged by flood. Request is to cover repair costs.

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

R. Department of Natural Resources is requesting an emergency allocation in the amount of $17,000.00. On August 8, 2026, Gull Point State Park and Emerson Bay State Recreation Area was damaged by 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.

S. Department of Natural Resources is requesting an emergency allocation in the amount of $12,000.00. On July 20, 2026, the Hayesville Bend Wildlife Management Area was damaged by a flood. 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 Natural Resources is requesting an emergency allocation in the amount of $55,210.66. On June 12, 2026, Lake Icaria Wildlife Management Area in Adams County was damaged by flood. 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 Natural Resources is requesting an emergency allocation in the amount of $46,624.00. On August 12, 2026, the Missouri River Wildlife Unit was damaged by theft and vandalism. 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 Natural Resources is requesting an emergency allocation in the amount of $14,850.00. On May 20, 2026, the infrastructure at Red Rock Wildlife Management Area in Warren County was damaged by a heavy 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.

W. Department of Natural Resources is requesting an emergency allocation in the amount of $2,050.00. On June 12, 2026, the Ringgold Wildlife Management Area in Ringgold County was damaged by a flood. 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 Natural Resources is requesting an emergency allocation in the amount of $2,086.66. On August 10, 2026, a sign at Stone State Park 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.

Y. Department of Natural Resources is requesting an emergency allocation in the amount of $16,222.00. On June 12, 2026, Three Mile Wildlife Area in Union County was damaged by a flood. 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 Natural Resources is requesting an emergency allocation in the amount of $21,570.00. On June 12, 2026, the Twelve Mile Wildlife Management Area in Union County was damaged by a flood. 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 Natural Resources is requesting an emergency allocation in the amount of $15,546.16. On August 12, 2026, trees and infrastructure at Wildcat Den State Park were 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.

BB. Department of Natural Resources is requesting a supplemental emergency allocation in the amount of $6,223.81. This brings the total allocation for the second payment request to $73,223.81, and increases the total allocation to $252,497.56. On July 29, 2026, McIntosh Woods State Park was damaged by high winds and storms. 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.

CC. Department of Natural Resources is requesting a supplemental emergency allocation in the amount of $3,257.01. This brings the total allocation to $19,242.19. On June 23, 2024, Wilson Island State Recreation Area was damaged by flooding. 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 $4,660.80. On August 16, 2026, Vehicle #64 was damaged by vandalism. 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 an emergency allocation in the amount of $8,452.20. On September 8, 2026, Vehicle #91 was damaged by 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.

FF. Department of Administrative Services is requesting an emergency allocation in the amount of $5,148.83. On September 1, 2026, Vehicle #111 was damaged by 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.

GG. Department of Administrative Services is requesting an emergency allocation in the amount of $4,592.56. On September 8, 2026, Vehicle #184 was damaged by 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.

HH. Department of Administrative Services is requesting an emergency allocation in the amount of $4,506.45. On September 10, 2026, Vehicle #211 was damaged by 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.

II. Department of Administrative Services is requesting an emergency allocation in the amount of $4,663.27. On August 9, 2026, Vehicle #319 was damaged by 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.

JJ. Department of Administrative Services is requesting an emergency allocation in the amount of $6,865.20. On September 8, 2026, Vehicle #415 was damaged by 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.

KK. Department of Administrative Services is requesting an emergency allocation in the amount of $5,911.88. On August 4, 2026, Vehicle #418 was damaged by 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.

LL. Department of Administrative Services is requesting an emergency allocation in the amount of $6,553.40. On September 16, 2026, Vehicle #418 was damaged by a deer. Request is to cover repair costs.

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

MM. Department of Administrative Services is requesting an emergency allocation in the amount of $11,928.89. On August 9, 2026, Vehicle #474 was damaged by 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.

NN. Department of Administrative Services is requesting an emergency allocation in the amount of $6,736.75. On August 9, 2026, Vehicle #499 was damaged by 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.

OO. Department of Administrative Services is requesting an emergency allocation in the amount of $8,725.73. On July 21, 2026, Vehicle #703 was damaged by 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.

PP. Department of Administrative Services is requesting an emergency allocation in the amount of $3,771.94. On August 7, 2026, Vehicle #1860 was damaged by severe weather. Request is to cover repair costs.

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

QQ. Department of Administrative Services is requesting an emergency allocation in the amount of $9,332.12. On August 9, 2026, Vehicle #2696 was damaged by 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.

RR. Department of Administrative Services is requesting an emergency allocation in the amount of $7,445.72. On August 9, 2026, Vehicle #2748 was damaged by 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.

SS. Department of Administrative Services is requesting an emergency allocation in the amount of $6,351.30. On August 9, 2026, Vehicle #105761 was damaged by 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.

TT. Department of Administrative Services is requesting a supplemental emergency allocation in the amount of $6,253.50, which increases the allocation to $10,395.65. On May 16, 2026, Vehicle #62 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.

UU. Department of Administrative Services is requesting a supplemental emergency allocation in the amount of $273.05, which increases the allocation to $2,401.35. On June 23, 2026, Vehicle #62 was damaged by a badger 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.

VV. Department of Administrative Services is requesting a supplemental emergency allocation in the amount of $235.00, which increases the allocation to $2,541.90. On May 16, 2026, Vehicle #80 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.

WW. Department of Administrative Services is requesting a supplemental emergency allocation in the amount of $6,173.78, which increases the allocation to $13,664.71. On June 17, 2026, Vehicle #86 was damaged by striking a deer. 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.

XX. Department of Administrative Services is requesting a supplemental emergency allocation in the amount of $1,656.73, which increases the allocation to $6,572.13. On June 30, 2026, Vehicle #120 was damaged due to a 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.

YY. Department of Administrative Services is requesting a supplemental emergency allocation in the amount of $1,962.37. This brings the total allocation to $9,889.24. On April 14, 2026, Vehicle #336 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.

ZZ. Department of Administrative Services is requesting a supplemental emergency allocation in the amount of $756.25. This brings the total allocation to $9,080.25. On April 2, 2026, Vehicle #396 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.

AAA. Department of Administrative Services is requesting a supplemental emergency allocation in the amount of $459.50, which increases the allocation to $7,196.25. On August 9, 2026, Vehicle #499 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.

BBB. Department of Administrative Services is requesting a supplemental emergency allocation in the amount of $494.25, which increases the allocation to $12,161.10. On June 5, 2026, Vehicle #603 was damaged by striking a deer. 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.

CCC. Department of Administrative Services is requesting a supplemental emergency allocation in the amount of $650.26, which increases the allocation to $6,823.81. On June 3, 2026, Vehicle #1156 was damaged by striking a raccoon. 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.

DDD. Department of Administrative Services is requesting a supplemental emergency allocation in the amount of $1,019.42, which increases the allocation to $4,793.66. On May 1, 2026, Vehicle #1457 was damaged by striking a deer. 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.

EEE. Department of Administrative Services is requesting a supplemental emergency allocation in the amount of $1,022.11, which increases the allocation to $10,069.59. On April 14, 2026, Vehicle #2232 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.

FFF. Department of Administrative Services is requesting a supplemental emergency allocation in the amount of $606.28, which increases the allocation to $6,817.73. On April 17, 2026, Vehicle #2674 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.

GGG. Department of Administrative Services is requesting a supplemental emergency allocation in the amount of $793.75. This brings the total allocation to $5,144.31. On April 15, 2026, Vehicle #105729 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.

HHH. Department of Administrative Services is requesting a supplemental emergency allocation in the amount of $5,022.61, which increases the allocation to $14,564.06. On April 14, 2026, Vehicle #106063 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.

III. Department of Administrative Services is requesting a supplemental emergency allocation in the amount of $1,979.14, which increases the allocation to $15,272.76. On April 14, 2026, Vehicle #106068 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.

JJJ. Department of Administrative Services is requesting a supplemental emergency allocation in the amount of $1,805.42, which increases the allocation to $5,276.51. On May 16, 2026, Vehicles #180 and #138 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.

KKK. Department of Administrative Services is requesting a supplemental emergency allocation in the amount of $937.50. This brings the total allocation to $9,264.50. On April 15, 2026, Vehicle #334 and #365 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.

7. Payment of Cost Items

A. Department of Natural Resources …….……...…….....$129,309.13

Drainage Assessments Pursuant to Iowa Code Section 468.43:

Allamakee $828.14
Des Moines $11,244.00
Dickinson $2,344.00
Emmet $1,239.00
Fremont $33,543.12
Greene $236.00
Hancock $33,600.00
Harrison $285.14
Humboldt $12.39
Kossuth $232.86
Louisa $15,180.00
Mills $1,633.46
Monona $608.00
Muscatine $2,623.00
Pottawattamie $2,830.00
Sac $4,299.00
Van Buren $239.69
Winnebago $6,875.60
Woodbury $10,216.73
Worth $1,199.00
Wright $40.00

Michael J. Moss, Assistant Attorney General, has reviewed this request and recommends payment.

B. Department of Administrative Services.....$11,873.00
On July 20, 2026, the Iowa State Fairgrounds were damaged by a severe storm. 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. Iowa State Fair.....$7,450.00
On July 3, 2026, wireless access points, security camera and network switches were damaged due to lightning strike. 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 Corrections.....$34,295.66
On April 27, 2024, the air conditioner at Living Unit A was damaged due to limestone falling off the prison wall. Request is to cover repair costs.

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

E. Department of Corrections $198,574.09
On February 20, 2025, the Grove Unit at Fort Dodge Correctional Facility was damaged by a hot water tank substantial leak. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment, $1,425.91 will be reverted and this allocation closed.

F. Department of Natural Resources.....$2,700.00
On May 17, 2026, Clear Lake State Park was damaged by severe 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.

G. Department of Natural Resources.....$90,070.85
On February 13, 2026, the skid steer at Green Valley State Park caught fire. Request is to cover repair costs.

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

H. Department of Administrative Services.....$3,315.40
On July 11, 2026, Vehicle #141 was damaged by a deer collision. Request is to cover repair costs.

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

I. Department of Administrative Services $3,629.61
On July 10, 2026, Vehicle #235 was damaged by striking a raccoon. Request is to cover repair costs.

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

J. Department of Administrative Services.....$5,911.88
On August 4, 2026, Vehicle #418 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.

K. Department of Administrative Services.....$3,185.45
On July 30, 2026, Vehicle #452 was damaged by a pheasant collision. Request is to cover repair costs.

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

L. Department of Administrative Services.....$9,205.63
On July 27, 2026, Vehicle #478 was damaged by a deer collision. Request is to cover repair costs.

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

M. Department of Administrative Services.....$9,714.88
On April 14, 2026, Vehicle #2017 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.

N. Department of Administrative Services.....$7,445.72
On August 9, 2026, Vehicle #2748 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.

O. Department of Administrative Services.....$5,417.83
On May 16, 2026, Vehicle #78 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, $88.00 will be reverted and this allocation closed.

P. Department of Administrative Services.....$9,334.74
On May 17, 2026, Vehicle #247 was damaged by striking a deer. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment, $987.26 will be reverted and this allocation closed.

Q. Department of Administrative Services.....$8,564.34
On May 16, 2026, Vehicle #281 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, $460.00 will be reverted and this allocation closed.

R. Department of Administrative Services.....$13,228.37
On June 11, 2026, Vehicle #595 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, $42.35 will be reverted and this allocation closed.

S. Department of Administrative Services.....$5,163.47
On July 24, 2026, Vehicle #1745 was damaged by striking a deer. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment, $6,731.79 will be reverted and this allocation closed.

T. Department of Administrative Services $2,420.80
On June 11, 2026, Vehicle #2544 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, $63.80 will be reverted and this allocation closed.

U. Department of Administrative Services $14,764.38
On May 20, 2026, Vehicle #2657 was damaged by striking a deer. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment, $1,373.79 will be reverted and this allocation closed.

V. Department of Administrative Services $4,581.95
On April 14, 2026, Vehicle #2917 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, $7,772.19 will be reverted and this allocation closed.

W. Department of Administrative Services.....$6,054.99
On April 14, 2026, Vehicle #2920 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, $1,035.03 will be reverted and this allocation closed.

X. Gray Miller Persh, LLP…….....$1,520.00
2233 Wisconsin Avenue NW
Suite 226
Washington, D.C. 20007
Iowa PBS

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

Y. 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.

Z. Patterson Law Firm L.L.P……..……..…….....$1,137.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Altgilbers, Krissy 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.

AA. Patterson Law Firm L.L.P……..……..…….....$528.00
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.

BB. Patterson Law Firm L.L.P……..……..…….....$52.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Chance, Diana v. University of Iowa 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.

CC. Patterson Law Firm L.L.P……..……..…….....$52.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Deatsch, George v. University of Iowa Hospitals and Clinics 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.

DD. Patterson Law Firm L.L.P……..……..…….....$1,567.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Diephuis, Richard v. Department of Public Safety, 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.

EE. Patterson Law Firm L.L.P……..……..…….....$1,777.50
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.

FF. Patterson Law Firm L.L.P……..……..…….....$70.00
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.

GG. Patterson Law Firm L.L.P……..……..…….....$52.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Munoz, Jose 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.

HH. Patterson Law Firm L.L.P……..……..…….....$70.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Ortiz Correa, Edson A v. Community Based Corrections District 6 and State of Iowa and Second Injury

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

II. Patterson Law Firm L.L.P……..……..…….....$105.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Sonier, Emma v. State of Iowa Department of Correction, Self- Insured, 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.

JJ. Patterson Law Firm L.L.P……..……..…….....$385.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
VanHorn v. Eldora State Training School, 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.

KK. Patterson Law Firm L.L.P……..……..…….....$612.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Wink, Stephen v. North 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.

LL. Patterson Law Firm L.L.P……..……..…….....$87.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Wink, Stephen v. North 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.

MM. Patterson Law Firm L.L.P……..…….....$140.00
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 #1882 due to damage by hail on April 14, 2026, are not required; $9,420.75 will be reverted and this allocation closed.

B. The City of Seymour made its tenth Contingency Loan payment of $17,180.00. This loan was approved for $284,837.00 on May 8, 2017, and is prorated not to exceed twenty years. Total repayment to date: $113,080.00

9. Adjourn Meeting