





**6. Emergency Allocations**

Moved by Auditor Sand and seconded by Treasurer Smith that the Council approve the following emergency allocation item:

- A. Department of Administrative Services requested a supplemental emergency allocation in the amount of \$1,151.25. This brings the total allocation to \$3,492.21. On January 26, 2024, Vehicle #80 was damaged by a raccoon. Request was to cover repair costs.

The vote:      Ayes:              Governor Reynolds  
    Secretary Pate  
    Auditor Sand  
    Treasurer Smith  
    Secretary Naig  
                                  Nays:                  None

Moved by Treasurer Smith and seconded by Secretary Naig that the Council approve the following emergency allocation item:

- B. Department of Administrative Services requested a supplemental emergency allocation in the amount of \$746.55. This brings the total allocation to \$5,461.52. On January 27, 2024, Vehicle #151 was damaged by a deer. Request was to cover repair costs.

The vote:      Ayes:              Governor Reynolds  
    Secretary Pate  
    Auditor Sand  
    Treasurer Smith  
    Secretary Naig  
                                  Nays:                  None

**7. Payment of Cost Items**

Moved by Secretary Pate and seconded by Auditor Sand that the Council approve the following cost items:

- A. Board of Regents .....\$50,444.19  
 On December 28, 2022, Eckstein Medical Research Building was damaged due to a frozen water line/water leak. Request was to cover repair costs. This represents full and final payment.
- B. Department of Natural Resources .....\$2,730.00  
 On October 13, 2023, picnic tables at Lewis and Clark State Park were damaged by a storm. Request was to cover repair costs. This represents full and final payment.
- C. Department of Corrections .....\$95,972.97  
 On December 19, 2023, two water heaters at Anamosa State Penitentiary were damaged due to a fire/gas leak. Request was to cover repair costs. This represents full and final payment.
- D. Iowa Communications Network .....\$46,677.23  
 On November 30, 2023, a cable along US 30 near the Carroll and Greene County Line were damaged by a rodent chew. Request was to cover repair costs. This represents full and final payment. The remaining allocation should be reverted to the State Treasury.

- E. Iowa Communications Network .....\$11,193.84  
On December 11, 2023, a cable along 230th Street in Madison County was exposed due to excessive erosion. Request was to cover repair costs. This represents full and final payment, \$2,003.52 will be reverted and this allocation closed.
- F. Department of Public Safety .....\$6,267.45  
On April 8, 2023, State Patrol Vehicle #175 was damaged by a deer. Request was to cover repair costs. This represents full and final payment.
- G. Department of Public Safety .....\$4,146.25  
On May 7, 2023, State Patrol Vehicle #30 was damaged by hail. Request was to cover repair costs. This represents full and final payment.
- H. Department of Public Safety .....\$24,340.00  
On December 19, 2023, Hardin ISICS Communication Tower was damaged by a lightning strike. Request was to cover repair costs. This represents full and final payment.
- I. Department of Administrative Services .....\$4,721.55  
On July 3, 2023, Vehicle #2566 was damaged by a deer. Request was to cover repair costs. This represents full and final payment.
- J. Department of Administrative Services .....\$6,043.75  
On November 7, 2023, Vehicle #2318 was damaged by a deer. Request was to cover repair costs. This represents full and final payment, \$228.75 will be reverted and this allocation closed.
- K. Department of Administrative Services .....\$4,537.53  
On November 8, 2023, Vehicle #2166 was damaged by a deer. Request was to cover repair costs. This represents full and final payment, \$179.19 will be reverted and this allocation closed.
- L. Department of Administrative Services .....\$3,654.80  
On November 23, 2023, Vehicle #160 was damaged by a deer. Request was to cover repair costs. This represents full and final payment, \$535.00 will be reverted to the State Treasury and this allocation closed.
- M. Department of Administrative Services .....\$3,425.19  
On December 15, 2023, Vehicle #298 was damaged by a deer. Request was to cover repair costs. This represents full and final payment, \$44.63 will be reverted and this allocation closed.
- N. Department of Administrative Services .....\$7,470.45  
On December 20, 2023, Vehicle #196 was damaged by a deer. Request was to cover repair costs. This represents full and final payment, \$1,382.80 will be reverted and this allocation closed.
- O. Department of Administrative Services .....\$4,666.43  
On December 29, 2023, Vehicle #642 was damaged by a deer. Request was to cover repair costs. This represents full and final payment, \$550.60 will be reverted and this allocation closed.

- P. Department of Administrative Services .....\$4,498.05  
 On February 9, 2024, Vehicle #98 was damaged by a raccoon. Request was to cover repair costs. This represents full and final payment, \$1,365.50 will be reverted and this allocation closed.
- Q. Department of Administrative Services .....\$2,309.55  
 On March 16, 2024, Vehicle #196 was damaged by a raccoon. Request was to cover repair costs. This represents full and final payment, \$341.95 will be reverted and this allocation closed.
- R. Landmark Law, PLLC.....\$360.00  
 7 West 6th Avenue, Suite 518  
 Helena, MT 59601  
McCleary v. Nelmark and Beattie, United States District Court of Montana
- S. Betty Neuman McMahon, PLC.....\$140.00  
 1900 East 54th Street  
 Davenport, IA 52807  
Special Counsel McKenrick v. State of Iowa
- T. Richard J. Bennett, Sr.....\$1,560.00  
 PO Box 65666  
 West Des Moines, IA 50265  
Special Counsel for the Criminal Appeals Division of the Iowa Attorney General's Office
- U. Gray Miller Persh, LLP.....\$442.00  
 2233 Wisconsin Avenue NW  
 Suite 226  
 Washington, D.C. 20007  
Iowa PBS
- V. Patterson Law Firm L.L.P.....\$288.00  
 729 Insurance Exchange Building  
 505 Fifth Avenue  
 Des Moines, IA 50309-2390  
Amy Ausborn v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa
- W. Patterson Law Firm  
 L.L.P.....\$1,319.00  
 729 Insurance Exchange Building  
 505 Fifth Avenue  
 Des Moines, IA 50309-2390  
John Baker v. Iowa Veterans Home and State of Iowa and Second Injury Fund of Iowa
- X. Patterson Law Firm  
 L.L.P.....\$128.00  
 729 Insurance Exchange Building  
 505 Fifth Avenue  
 Des Moines, IA 50309-2390  
Betty Detert v. DHS Johnson County and State of Iowa and Second Injury Fund of Iowa

- Y. Patterson Law Firm  
L.L.P.....\$407.60  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
David Funk v. Iowa State Fair and State of Iowa and Second Injury Fund of Iowa
  
- Z. Patterson Law Firm L.L.P.....\$32.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Jason Hawk v. Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa
  
- AA. Patterson Law Firm L.L.P.....\$48.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Sharon Jackson v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa
  
- BB. Patterson Law Firm L.L.P.....\$48.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Leland Mitchell v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa
  
- CC. Patterson Law Firm L.L.P.....\$357.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Ronald Simmons v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa
  
- DD. Patterson Law Firm  
L.L.P.....\$550.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Jeffrey Welder v. Iowa State University, State of Iowa and Second Injury Fund of Iowa

The vote:	Ayes:	Governor Reynolds Secretary Pate Auditor Sand Treasurer Smith Secretary Naig
	Nays:	None

## 8. Information Items

- A. Introduction of new Executive Council Executive Secretary, Kristi Onstot.
- B. The Board of Canvass will convene on Monday, July 1, 2024 at 10:00 AM via teleconference following Executive Council.
- C. The City of Nashua made their fourth Contingency Loan payment of \$10,792.35. This loan was approved for \$754,933.00 on March 8, 2021, and is prorated not to exceed twenty years. Total repayment to date: \$754,933.00.
- D. Fremont County made their fourth Contingency Loan payment of \$15,000.00. This loan was approved for \$131,250.00 on October 19, 2020, and is prorated not to exceed twenty years. Total repayment to date: \$37,562.50.
- E. Correspondence received by Robert Gast, State Court Administrator, Judicial Branch.

## 9. Adjourn Meeting

Moved by Secretary Pate and seconded by Treasurer Smith that the meeting adjourns.

Respectfully submitted,  
*Kristi Onstot*  
Kristi Onstot