EXECUTIVE COUNCIL OF IOWA

Teleconference Only
Monday, November 09, 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 October 5, 2026.

2. Iowa Code §7D.10

A. Attorney General's office requests Payment for Expenses under Iowa Code §7D.10 in the amount of $33,523.00.

3. 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 *Hall, Charles v. Anamosa State Penitentiary/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

B. The Department of Justice, Attorney General's Office, requests retention of outside counsel pursuant to Iowa Code section 13.3(1) in *Hammer, Judy v. University of Northern Iowa, 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

C. The Department of Justice, Attorney General's Office, requests retention of outside counsel pursuant to Iowa Code section 13.3(1) in *Robbins, Kiara v. Cherokee Mental Health Institute, 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

4. Special Counsel

A. The Department of Health and Human Services (HHS) requests retention of special counsel pursuant to Iowa Code section 13.7 to provide legal services and representation to Iowa with respect to Bankruptcy Court in Delaware involving NuDak Ventures, LLC d/b/a NuCara. The Department of Justice, Attorney General's Office, has reviewed this request and supports HHS's proposal.

Firm:	Ciardi Ciardi & Astin
Attorney:	Albert A. Ciardi III 1905 Spruce Street Philadelphia, PA 19103
Rate:	$500 per hour

5. Emergency Allocations

A. Board of Regents - University of Iowa is requesting an emergency allocation in the amount of $21,377.66. On February 16, 2026, a river sensor at the Decorah Fish Hatchery 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.

B. Iowa PBS is requesting a supplemental emergency allocation in the amount of $140.32, which increases the allocation to $8,440.32. On May 25, 2026, the tower light controller at KSIN was damaged by a lightning strike. 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.

C. Department of Corrections - North Central Correctional Facility is requesting an emergency allocation in the amount of $35,653.55. On August 29, 2026, processor cards, communication cards and fuses were 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.

D. Department of Corrections is requesting an emergency allocation in the amount of $32,590.33. On April 27, 2026, the transformer box between the MPC and Treatment Center Buildings was damaged due to an oil leak. 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 Corrections - Clarinda Correctional Facility is requesting a supplemental emergency allocation in the amount of $12,270.10. On June 23, 2025, the 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 payment. This represents full and final payment and this allocation will be closed.

F. Department of Public Safety is requesting an emergency allocation in the amount of $9,800.00. On September 29, 2026, the Page County ISICS Tower was damaged by wind and 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 Public Safety is requesting an emergency allocation in the amount of $34,500.00. On September 17, 2026, the Springbrook 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.

H. Department of Public Safety is requesting an emergency allocation in the amount of $8,500.00. On September 25, 2026, the Zwingle 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.

I. Iowa Communications Network is requesting an emergency allocation in the amount of $25,228.23. On August 26, 2026, a cable along the creek banks of Copper Creek in Appanoose County was damaged due to excessive erosion. 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.

J. Iowa Communications Network is requesting an emergency allocation in the amount of $27,136.09. On July 28, 2026, a cable along Iowa City Road and Dodgeville Road/180th Street in Des Moines County was damaged due to possible rodent chew. 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.

K. Iowa Communications Network is requesting an emergency allocation in the amount of $16,000.00. On August 25, 2026, a cable along 280th Street between Lytle and Keys Avenue in Mills County was damaged due to excessive erosion. 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.

L. Iowa Communications Network is requesting an emergency allocation in the amount of $4,813.50. On September 10, 2026, a fiber optic line along Highway 20, east of Grady Drive in Woodbury County, was damaged by a vehicle. 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.

M. Department of Natural Resources is requesting an emergency allocation in the amount of $25,000.00. On June 11, 2026, Maquoketa Caves State Park was damaged by a severe storm 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.

N. Department of Natural Resources is requesting an emergency allocation in the amount of $109,073.22. On July 14, 2026, a tractor with loader bucket and rotary cutter attachment was damaged in transit. 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 $9,965.50. On September 22, 2026, Red Rock 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.

P. Department of Natural Resources is requesting a supplemental emergency allocation in the amount of $56,916.26. This brings the total allocation to $285,854.47. On March 18, 2019, Wildlife Management Areas in Mills, Fremont and Pottawattamie Counties were damaged by flood. 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.

Q. Department of Natural Resources is requesting a supplemental emergency allocation in the amount of $11,500.00, which increases the allocation to $202,609.00. On June 11, 2026, Viking Lake State Park 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.

R. Department of Natural Resources is requesting a supplemental emergency allocation in the amount of $29,572.00. This brings the total allocation to $69,655.00. On June 26, 2024, septic tanks at Wapsipinicon State Park in Jones County were damaged due to excessive drought conditions. 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 Administrative Services is requesting an emergency allocation in the amount of $2,072.15. On October 18, 2026, Vehicle #80 was damaged by a raccoon. 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 $4,117.35. On September 25, 2026, Vehicle #452 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.

U. Department of Administrative Services is requesting an emergency allocation in the amount of $7,293.57. On October 9, 2026, Vehicle #205 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.

V. Department of Administrative Services is requesting an emergency allocation in the amount of $3,957.53. On September 30, 2026, Vehicle #242 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.

W. Department of Administrative Services is requesting an emergency allocation in the amount of $9,357.28. On September 30, 2026, Vehicle #362 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.

X. Department of Administrative Services is requesting an emergency allocation in the amount of $11,710.33. On October 4, 2026, Vehicle #347 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.

Y. Department of Administrative Services is requesting an emergency allocation in the amount of $4,603.70. On October 6, 2026, Vehicle #351 was damaged by a raccoon. 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 $4,910.55. On October 5, 2026, Vehicle #1030 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.

AA. Department of Administrative Services is requesting an emergency allocation in the amount of $3,891.61. On October 6, 2026, Vehicle #1440 was damaged by a raccoon. 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 $2,385.06. On August 8, 2026, Vehicle #1287 was damaged by a tree. 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 $8,500.31. On October 8, 2026, Vehicle #2816 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.

DD. Department of Administrative Services is requesting a supplemental emergency allocation in the amount of $1,033.07. This brings the total allocation to $9,122.67. On June 6, 2026, Vehicle #175 was damaged by 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.

EE. Department of Administrative Services is requesting a supplemental emergency allocation in the amount of $5,778.50, which increases the allocation to $15,105.50. On April 14, 2026, Vehicle #126 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 $218.50, which increases the allocation to $3,773.65. On May 16, 2026, Vehicle #104 and #343 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.

GG. Department of Administrative Services is requesting a supplemental emergency allocation in the amount of $973.85, which increases the allocation to $7,318.10. On May 16, 2026, Vehicle #163 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.

HH. Department of Administrative Services is requesting a supplemental emergency allocation in the amount of $1,853.80, which increases the allocation to $10,579.53. On July 21, 2026, Vehicle #703 was damaged by 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.

II. Department of Administrative Services is requesting a supplemental emergency allocation in the amount of $541.40, which increases the allocation to $10,638.14. On July 25, 2026, Vehicle #326 was damaged by 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.

JJ. Department of Administrative Services is requesting a supplemental emergency allocation in the amount of $105.25, which increases the allocation to $12,034.14. 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 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 $1,667.93, which increases the allocation to $6,328.73. 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 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 $447.28, which increases the allocation to $5,593.71. On July 27, 2026, Vehicle #2283 was damaged by 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.

6. Payment of Cost Items

A. Department of Natural Resources.....$11,600.00
On June 11, 2026, Lake Ahquabi State Park was damaged due to 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.

B. Department of Natural Resources.....$24,844.50
On June 11, 2026, Lake Ahquabi 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 payment. This represents full and final payment, $50,355.50 will be reverted and this allocation closed.

C. Department of Natural Resources.....$146,629.34
On August 10, 2020, multiple parks were damaged by a derecho. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment, $9,585.33 will be reverted and this allocation closed.

D. Department of Natural Resources.....$11,112.00
On July 29, 2025, a maintenance shed at Wildcat Den State Park was damaged by a fallen tree during a high wind event. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment, $1,083.72 will be reverted and this allocation closed.

E. Department of Natural Resources.....$30,107.15
On February 3, 2025, the entry portal gates at Pilot Knob State Park were damaged by a vehicle crash. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment, $4,892.85 will be reverted and this allocation closed.

F. Department of Administrative Services.....$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 payment. This represents full and final payment.

G. Department of Administrative Services.....$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 payment. This represents full and final payment.

H. Department of Administrative Services.....$6,616.30
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 payment. This represents full and final payment, $248.90 will be reverted and this allocation closed.

I. Department of Administrative Services.....$2,343.86
On August 8, 2026, Vehicle #1287 was damaged by a tree. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment, $41.20 will be reverted and this allocation closed.

J. Gray Miller Persh, LLP…….....$1,045.00
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.

K. Dentons Davis Brown Law
Firm……...……...……$2,665.35
The Davis Brown Tower
215 10th Street, Suite 1300
Des Moines, IA 50309
Special Counsel Dentons Davis Brown Unclaimed Property Fund

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

L. 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.

M. Patterson Law Firm L.L.P……..……..…….....$227.50
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.

N. Patterson Law Firm L.L.P……..…….....$1,861.00
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.

O. Patterson Law Firm L.L.P……..……..…….....$540.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Carlson, Timothy M. v. University of Northern Iowa, 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.

P. Patterson Law Firm L.L.P……..……..…….....$562.50
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.

Q. Patterson Law Firm L.L.P……..……..…….....$35.00
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.

R. Patterson Law Firm L.L.P……..……..…….....$320.00
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.

S. Patterson Law Firm L.L.P……..……..…….....$220.00
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.

T. Patterson Law Firm L.L.P……..……..…….....$1,597.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Guill, Joshua v. Anamosa 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.

U. Patterson Law Firm L.L.P……..……..…….....$122.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Kidane, Dawit v. University of Iowa Hospitals 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……..……..…….....$17.50
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.

W. Patterson Law Firm L.L.P……..……..…….....$112.50
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.

X. Patterson Law Firm L.L.P……..……..…….....$227.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Peterson, Christine v. Woodward Resource Center d/b/a State of Iowa, 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.

Y. Patterson Law Firm L.L.P……..……..…….....$320.00
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.

Z. Patterson Law Firm L.L.P……..……..…….....$465.00
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.

AA. 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.

7. Information Items

A. Schedule of Executive Council Meetings for 2027

MEETING DATE	TIME
January 4, 2027	10:00 a.m.
February 1, 2027	10:00 a.m.
March 1, 2027	10:00 a.m.
April 5, 2027	10:00 a.m.
May 3, 2027	10:00 a.m.
June 7, 2027	10:00 a.m.
July 6, 2027 (Tuesday)	10:00 a.m.
July 19, 2027	10:00 a.m.
August 2, 2027	10:00 a.m.
August 16, 2027	10:00 a.m.
September 7, 2027 (Tuesday)	10:00 a.m.
October 4, 2027	10:00 a.m.
November 1, 2027	10:00 a.m.
December 6, 2027	10:00 a.m.

B. Department of Revenue's first quarter status update of the Litigation Expense Fund for FY2027.

C. Iowa Legal Aid's written report describing the services it has provided using the awarded funds, the number of individuals to whom it has provided them and the types of matters on which the services were provided.

D. The Emmet County drainage tax payment approved at the October 5, 2026, Executive Council meeting was reduced by $52.00 due to an error.

E. Status of State Aid (Iowa Code 29C.20) Allocations quarterly update.

F. Notification from the State Auditor’s Office that funds previously allocated for the Department of Natural Resources to cover damages to windows at Fort Defiance State Park on November 3, 2025, are not required; $10,000.00 will be reverted and this allocation closed.

G. Notification from the State Auditor’s Office that funds previously allocated for the Department of Natural Resources to cover damages to windows at Sny Magill Boat Ramp and Parking Lot on June 28, 2024, are not required; $2,260.50 will be reverted and this allocation closed.

8. Adjourn Meeting

EXECUTIVE COUNCIL OF IOWA

Teleconference Only
Monday, October 05, 2026 at 10:00 AM

MINUTES

The Executive Council met in regular session at 10:00 a.m. via conference call. Secretary of State Paul Pate presided over the meeting. Treasurer of State Roby Smith, Secretary of Agriculture Mike Naig, and Auditor of State Rob Sand were present. Governor Kim Reynolds was absent.

1. Approval of Minutes

Moved by Auditor Sand and seconded by Secretary Naig that the Council approve of the minutes from the Executive Council meeting held on September 8, 2026.

The vote: Ayes: Treasurer Smith
Secretary Pate
Secretary Naig
Auditor Sand

Nays: None

2. Personal Appearances

Moved by Auditor Sand and seconded by Secretary Naig that the Council approve the following request:

A. Dennis Harper, Iowa Department of Homeland Security and Emergency Management, was 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.

The vote: Ayes: Treasurer Smith
Secretary Pate
Secretary Naig
Auditor Sand

Nays: None

3. Iowa Code §7D.10

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

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

The vote: Ayes: Treasurer Smith
Secretary Pate
Secretary Naig
Auditor Sand

Nays: None

4. Outside Counsel

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

A. The Department of Justice, Attorney General's Office, requested 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

The vote: Ayes: Treasurer Smith
Secretary Pate
Secretary Naig
Auditor Sand

Nays: None

5. Special Counsel

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

A. The Department of Justice, Attorney General's Office, requested 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

The vote: Ayes: Treasurer Smith
Secretary Pate
Secretary Naig
Auditor Sand

Nays: None

6. Emergency Allocations

Moved by Auditor Sand and seconded by Secretary Naig that the Council approve the following:

A. Iowa State Fair requested an emergency allocation in the amount of $11,873.00. On July 20, 2026, the Iowa State Fairgrounds were damaged by severe storms. Request was to cover repair costs.

B. Board of Regents requested 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 was to cover repair costs.

C. Board of Regents requested 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 was to cover repair costs.

D. Board of Regents requested 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 was to cover repair costs.

This represents full and final payment, and this allocation will be closed.

E. Department of Public Safety requested 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 was to cover repair costs.

F. Department of Public Safety requested 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 was to cover repair costs.

G. Department of Public Safety requested 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 was to cover repair costs.

H. Department of Public Safety requested 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 was to cover repair costs.

I. Department of Public Safety requested an emergency allocation in the amount of $7,500.00. On August 5, 2026, Mitchellville ISICS Tower was damaged by lightning. Request was to cover repair costs.

J. Department of Public Safety requested 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 was to cover repair costs.

K. Department of Corrections requested an emergency allocation and reimbursement in the amount of $47,537.35. On April 16, 2026, the chapel sewer line was damaged. Request was to cover repair costs.

This represents full and final payment, and this allocation will be closed.

L. Department of Corrections requested 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 was to cover repair costs.

This represents full and final payment, and this allocation will be closed.

M. Department of Corrections requested 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 was to cover repair costs.

This represents full and final payment, and this allocation will be closed.

N. Department of Corrections requested 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 was to cover repair costs.

This represents full and final payment and this allocation will be closed.

O. Department of Natural Resources requested 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 was to cover repair costs.

P. Department of Natural Resources requested 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 was to cover repair costs.

Q. Department of Natural Resources requested 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 was to cover repair costs.

R. Department of Natural Resources requested 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 was to cover repair costs.

S. Department of Natural Resources requested 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 was to cover repair costs.

T. Department of Natural Resources requested 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 was to cover repair costs.

U. Department of Natural Resources requested 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 was to cover repair costs.

V. Department of Natural Resources requested 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 was to cover repair costs.

W. Department of Natural Resources requested 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 was to cover repair costs.

X. Department of Natural Resources requested an emergency allocation in the amount of $2,086.66. On August 10, 2026, a sign at Stone State Park was damaged. Request was to cover repair costs.

Y. Department of Natural Resources requested 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 was to cover repair costs.

Z. Department of Natural Resources requested 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 was to cover repair costs.

AA. Department of Natural Resources requested 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 was to cover repair costs.

BB. Department of Natural Resources requested 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 was to cover repair costs.

This represents full and final payment and this allocation will be closed.

CC. Department of Natural Resources requested 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 was to cover repair costs.

DD. Department of Administrative Services requested an emergency allocation in the amount of $4,660.80. On August 16, 2026, Vehicle #64 was damaged by vandalism. Request was to cover repair costs.

EE. Department of Administrative Services requested an emergency allocation in the amount of $8,452.20. On September 8, 2026, Vehicle #91 was damaged by hail. Request was to cover repair costs.

FF. Department of Administrative Services requested an emergency allocation in the amount of $5,148.83. On September 1, 2026, Vehicle #111 was damaged by a deer collision. Request was to cover repair costs.

GG. Department of Administrative Services requested an emergency allocation in the amount of $4,592.56. On September 8, 2026, Vehicle #184 was damaged by hail. Request was to cover repair costs.

HH. Department of Administrative Services requested an emergency allocation in the amount of $4,506.45. On September 10, 2026, Vehicle #211 was damaged by a deer collision. Request was to cover repair costs.

II. Department of Administrative Services requested an emergency allocation in the amount of $4,663.27. On August 9, 2026, Vehicle #319 was damaged by hail. Request was to cover repair costs.

JJ. Department of Administrative Services requested an emergency allocation in the amount of $6,865.20. On September 8, 2026, Vehicle #415 was damaged by hail. Request was to cover repair costs.

KK. Department of Administrative Services requested an emergency allocation in the amount of $5,911.88. On August 4, 2026, Vehicle #418 was damaged by hail. Request was to cover repair costs.

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

MM. Department of Administrative Services requested an emergency allocation in the amount of $11,928.89. On August 9, 2026, Vehicle #474 was damaged by hail. Request was to cover repair costs.

NN. Department of Administrative Services requested an emergency allocation in the amount of $6,736.75. On August 9, 2026, Vehicle #499 was damaged by hail. Request was to cover repair costs.

OO. Department of Administrative Services requested an emergency allocation in the amount of $8,725.73. On July 21, 2026, Vehicle #703 was damaged by a deer collision. Request was to cover repair costs.

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

QQ. Department of Administrative Services requested an emergency allocation in the amount of $9,332.12. On August 9, 2026, Vehicle #2696 was damaged by hail. Request was to cover repair costs.

RR. Department of Administrative Services requested an emergency allocation in the amount of $7,445.72. On August 9, 2026, Vehicle #2748 was damaged by hail. Request was to cover repair costs.

SS. Department of Administrative Services requested an emergency allocation in the amount of $6,351.30. On August 9, 2026, Vehicle #105761 was damaged by hail. Request was to cover repair costs.

TT. Department of Administrative Services requested 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 was to cover repair costs.

This represents full and final payment and this allocation will be closed.

UU. Department of Administrative Services requested 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 was to cover repair costs.

This represents full and final payment and this allocation will be closed.

VV. Department of Administrative Services requested 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 was to cover repair costs.

This represents full and final payment and this allocation will be closed.

WW. Department of Administrative Services requested 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 was to cover repair costs.

This represents full and final payment and this allocation will be closed.

XX. Department of Administrative Services requested 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 was to cover repair costs.

This represents full and final payment and this allocation will be closed.

YY. Department of Administrative Services requested 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 was to cover repair costs.

This represents full and final payment and this allocation will be closed.

ZZ. Department of Administrative Services requested 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 was to cover repair costs.

This represents full and final payment and this allocation will be closed.

AAA. Department of Administrative Services requested 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 was to cover repair costs.

This represents full and final payment and this allocation will be closed.

BBB. Department of Administrative Services requested 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 was to cover repair costs.

This represents full and final payment and this allocation will be closed.

CCC. Department of Administrative Services requested 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 was to cover repair costs.

This represents full and final payment and this allocation will be closed.

DDD. Department of Administrative Services requested 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 was to cover repair costs.

This represents full and final payment and this allocation will be closed.

EEE. Department of Administrative Services requested 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 was to cover repair costs.

This represents full and final payment and this allocation will be closed.

FFF. Department of Administrative Services requested 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 was to cover repair costs.

This represents full and final payment and this allocation will be closed.

GGG. Department of Administrative Services requested 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 was to cover repair costs.

This represents full and final payment and this allocation will be closed.

HHH. Department of Administrative Services requested 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 was to cover repair costs.

This represents full and final payment and this allocation will be closed.

III. Department of Administrative Services requested 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 was to cover repair costs.

This represents full and final payment and this allocation will be closed.

JJJ. Department of Administrative Services requested 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 was to cover repair costs.

This represents full and final payment and this allocation will be closed.

KKK. Department of Administrative Services requested 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 was to cover repair costs.

This represents full and final payment and this allocation will be closed.

The vote: Ayes: Treasurer Smith
Secretary Pate
Secretary Naig
Auditor Sand

Nays: None

7. Payment of Cost Items

Moved by Secretary Naig and seconded by Auditor Sand that the Council approve the following:

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

B. Department of Administrative Services.....$11,873.00
On July 20, 2026, the Iowa State Fairgrounds were damaged by a severe storm. Request was to cover repair costs. 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 was to cover repair costs. 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 was to cover repair costs. 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 was to cover repair costs. 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 was to cover repair costs. 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 was to cover repair costs. 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 was to cover repair costs. 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 was to cover repair costs. 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 was to cover repair costs. 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 was to cover repair costs. 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 was to cover repair costs. 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 was to cover repair costs. 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 was to cover repair costs. 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 was to cover repair costs. 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 was to cover repair costs. 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 was to cover repair costs. 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 was to cover repair costs. 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 was to cover repair costs. 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 was to cover repair costs. 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 was to cover repair costs. 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 was to cover repair costs. 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 was to cover repair costs. 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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

The vote: Ayes: Treasurer Smith
Secretary Pate
Secretary Naig
Auditor Sand

Nays: None

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

Adjourn Meeting
Moved by Secretary Naig and seconded by Treasurer Smith that the meeting adjourns.

Respectfully submitted,
Kristi Onstot
Kristi Onstot

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 2, 2026

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

Re: Request for Payment of SVP Court Costs

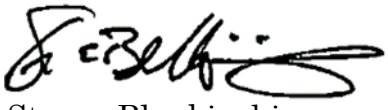
Dear Kristi:

Our office requests Executive Council approval for payment under Iowa Code section 7D.10 for court costs and expenses incurred in prosecuting civil commitments under Iowa Code chapter 229A for the Sexually Violent Predator (SVP) program.

In addition to the cost of employee salaries, travel and support devoted to this program, the Office incurs substantial expenses for expert witnesses. These expenses have increased substantially due to the growing number of chapter 229A commitments. Section 7D.10 authorizes payment of court costs and expenses by the Executive Council "[i]f sufficient funds for court costs have not been appropriated to a state department, or if sufficient funds are not otherwise available for such purposes within the budget of a state department." There is no specific appropriation for these expenses and sufficient funds are not otherwise available.

Therefore, under Iowa Code section 7D.10, the Office requests Executive Council approval of payment of $33,523.00 for record review/report preparation (invoices enclosed).

Sincerely,



Steven Blankinship
Chief Deputy Attorney General

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 2, 2026

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

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests appointment of outside counsel under Iowa Code section 13.3(1) in *Hall, Charles v. Anamosa State Penitentiary/State of Iowa, Second Injury Fund of Iowa,* a case filed by a state employee. Because the resolution of this claim may turn on whether the State of Iowa or the Second Injury Fund must pay workers' compensation benefits, our office cannot represent both defendants.

In order to avoid a conflict of interest, the Civil Litigation Division has contacted Ryan Clark of the Patterson Law Firm, L.L.P., 505 5th Avenue, Suite 729, Des Moines, Iowa 50309-2390, to represent the Second Injury Fund. Mr. Clark has agreed to represent the Second Injury Fund at the rate of $175.00 per hour. Our office will represent the State of Iowa.

Accordingly, we request Executive Council approval to retain Mr. Clark to represent the Second Injury Fund in this case.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 2, 2026

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

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests appointment of outside counsel under Iowa Code section 13.3(1) in *Hammer, Judy v. University of Northern Iowa, State of Iowa, Second Injury Fund of Iowa,* a case filed by a state employee. Because the resolution of this claim may turn on whether the State of Iowa or the Second Injury Fund must pay workers' compensation benefits, our office cannot represent both defendants.

In order to avoid a conflict of interest, the Civil Litigation Division has contacted Ryan Clark of the Patterson Law Firm, L.L.P., 505 5th Avenue, Suite 729, Des Moines, Iowa 50309-2390, to represent the Second Injury Fund. Mr. Clark has agreed to represent the Second Injury Fund at the rate of $175.00 per hour. Our office will represent the State of Iowa.

Accordingly, we request Executive Council approval to retain Mr. Clark to represent the Second Injury Fund in this case.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

November 2, 2026

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

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests appointment of outside counsel under Iowa Code section 13.3(1) in *Robbins, Kiara v. Cherokee Mental Health Institute, State of Iowa and Second Injury Fund of Iowa,* a case filed by a state employee. Because the resolution of this claim may turn on whether the State of Iowa or the Second Injury Fund must pay workers' compensation benefits, our office cannot represent both defendants.

In order to avoid a conflict of interest, the Civil Litigation Division has contacted Ryan Clark of the Patterson Law Firm, L.L.P., 505 5th Avenue, Suite 729, Des Moines, Iowa 50309-2390, to represent the Second Injury Fund. Mr. Clark has agreed to represent the Second Injury Fund at the rate of $175.00 per hour. Our office will represent the State of Iowa.

Accordingly, we request Executive Council approval to retain Mr. Clark to represent the Second Injury Fund in this case.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

BRENNA BIRD
ATTORNEY GENERAL

STEVE BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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www.iowaattorneygeneral.gov

November 2, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
LOCAL

Re: Retention of Special Counsel - NuDak Ventures, LLC d/b/a NuCara Bankruptcy Proceedings

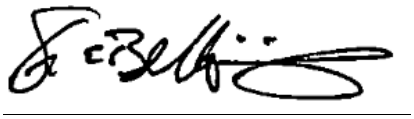
Dear Ms. Onstot:

The Attorney General has reviewed the request from the Iowa Department of Health and Human Services (HHS) to retain special counsel, Ciardi Ciardi & Astin, to represent the State in Bankruptcy Court in Delaware involving NuDak Ventures, LLC d/b/a NuCara.

Albert A. Ciardi III, Managing Partner of Ciardi Ciardi & Astin will be lead attorney representing the State in this matter. Mr. Ciardi charges a rate of $500/hour and Sonali Doshi, Associate, charges a rate of $350/hour. These are discounted rates compared to the regular rates the firm charges ($700 for Managing Partner and $400 for Associates). Our office has previously retained Mr. Ciardi to assist in other bankruptcy matters and has been pleased with the work he has done on behalf of the State.

Our office supports HHS's proposal and believes it would advance the office's ability to handle this litigation and continue providing services to its other clients. The attorney and vendor rates proposed are commercially reasonable and appropriate for litigation of this scope, and this office has previous experience with the firm.

Yours truly,



Steve Blankinship
Chief Deputy Attorney General

IOWA | Health and Human Services

September 25, 2026

Kristi Onstot, Executive Secretary
Executive Council
State Capitol
Des Moines, Iowa 50319

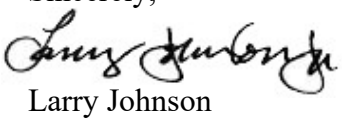
Re: Request for Special Counsel – NuDak Ventures, LLC d/b/a NuCara Bankruptcy Proceedings

Dear Ms. Onstot:

The Iowa Department of Health and Human Services (HHS) respectfully requests that the Executive Council authorize the appointment of special counsel to represent the State's interests in the ongoing bankruptcy proceedings involving NuDak Ventures, LLC d/b/a NuCara. The State filed suit against NuDak Ventures, LLC in Polk County on March 6, 2026, for claims including breach of contract and improper expenditure of HIV and STI program income, arising from funds owed to the Department. NuDak Ventures, LLC has subsequently filed for bankruptcy in Delaware, where the Attorney General's Office has advised that there appear to be assets available for distribution to creditors. The Attorney General's Office recommended that HHS pursue a proof of claim to preserve the State's ability to potentially recover funds and advised that specialized outside bankruptcy counsel licensed to practice law in Delaware is necessary to appropriately evaluate and pursue the State's claim. The Attorney General's Office identified outside bankruptcy counsel it has relied upon previously and who has experience handling bankruptcy matters in Delaware. The Attorney General's Office recommends that this counsel preliminarily reviews the bankruptcy court record and the circumstances surrounding HHS's potential claim. The initial scope of work would include assessing the State's likelihood of recovering funds, evaluating the assets that may be available for distribution to creditors, advising HHS and the Attorney General's Office regarding the State's position in the bankruptcy proceedings, and providing an estimate of the legal fees that would be required to pursue the matter, including preparation and filing of a proof of claim as appropriate. This initial assessment will allow HHS and the Attorney General's Office to make an informed decision regarding the appropriate level of continued legal action based on potential recovery and anticipated cost of representation.
For these reasons, HHS respectfully requests that the Executive Council authorize the Attorney General's Office to retain special counsel with the necessary bankruptcy expertise to represent the State's interests in connection with the NuDak Ventures, LLC d/b/a NuCara bankruptcy proceedings. HHS has funds available to pay the costs associated with special counsel and proposes that those costs be paid from state general funds that support the HIV and STI program.

HHS appreciates the Executive Council's consideration of this request. Please contact me if additional information will be helpful.

Sincerely,



Larry Johnson
Principal Deputy Director
Iowa Department of Health and Human Services

IOWA Department of Revenue

Kim Reynolds, Governor
Chris Cournoyer, Lt. Governor

Mary Mosiman, Director

October 14, 2026

Executive Council of Iowa
State Capitol
LOCAL
ExecutiveCouncil@tos.iowa.gov

RE: Executive Council Approval for Litigation Expense Fund

Dear Executive Council:

As required by Iowa Code section 441.73, the Executive Council is to receive a report from the Department of Revenue regarding expenditures from the litigation expense fund for the first quarter of FYE June 30, 2027.

The amount expended from the approved expenses through the first quarter of the 2027 fiscal year is as follows:

July 1, 2026 through September 30, 2026 $0.00

The litigation expense fund had a beginning balance for the first quarter of 2027 fiscal year of $100,000.

The Department does not expect to incur litigation costs for the second quarter of the 2027 fiscal year because there is no pending litigation or any litigation expected in the second quarter of the 2027 fiscal year.

Based on the above, the Department of Revenue is not requesting authority from the Executive Council to make expenditures from the litigation fund for the second quarter of the 2027 fiscal year.

Sincerely,

Alana Stamas
General Counsel
Legal Services and Appeals

cc: Steve Blankinship, Chief Deputy Attorney General

606 WALNUT STREET, 25TH FLOOR
DES MOINES, IOWA 50309

515-243-2151 OR 800-532-1275
SE HABLA ESPAÑOL
FAX: 515-246-6075
WWW.IOWALEGALAID.ORG

Iowa Legal Aid — Civil Legal Services for Veterans and Rural Iowans

Iowa Legal Aid is grateful for the support of Iowa's Civil Reparations Trust Fund, which has enabled us to expand our capacity to provide civil legal assistance to Veterans and low-income residents of rural Iowa. This funding continues to make it possible for our attorneys to help clients with the legal problems that can have an immediate and lasting effect on their housing, financial stability, family, and personal safety.

This report summarizes Iowa Legal Aid's work with Veterans and rural Iowans during the period of April 18, 2026, to October 5, 2026, along with cumulative results since the beginning of the grant period on January 29, 2024.

Legal Services for Veterans since April 18, 2026

During this reporting period, Iowa Legal Aid closed cases for 280 Veterans. Our assistance benefited 522 Veterans and family members, including 142 children, and we secured $48,560 in benefits for Veteran clients.

Housing Stability: Housing continued to be a significant concern for the Veterans we served, accounting for 41% (114) of cases. Eight percent (22) of Veteran clients reported that they were living in shelters, with friends or relatives, in a motel, or were homeless. Our attorneys handled 80 eviction cases, helping 138 Veterans and family members, including 29 children, avoid immediate homelessness. We also assisted Veterans with other housing-related legal problems, including foreclosure and public housing benefits. By addressing these issues through civil legal assistance, Iowa Legal Aid helped Veterans work toward greater housing stability.

Income Stability: Cases involving the protection or increase of income comprised 30% (84) of Veteran cases. Our attorneys assisted clients with a variety of legal issues affecting their financial security, including garnishment, public benefits, unemployment, Social Security, Social Security Disability Insurance, taxes, Medicare, and Medicaid.

Family Stability: Family matters accounted for 19% (53) of Veteran cases during this reporting period. Iowa Legal Aid prioritizes cases involving domestic abuse, and 15% of the Veterans said that they were survivors of abuse. Our attorneys helped Veterans obtain protective orders, pursue divorces, address custody matters, and obtain possession of their family homes when necessary to establish safer living environments.

Miscellaneous: The remaining 10% (29) of Veteran cases involved a variety of other civil legal matters, including wills and estates, long term health care facilities, drivers' licenses, and advance directives and powers of attorney.

Ninety-eight percent of Veterans' cases resulted in outcomes that helped them achieve their goals and/or improve their situations. These outcomes included preventing immediate homelessness, protecting or increasing income, helping them leave situations involving domestic violence, and resolving family-law matters. Through representation and advice, Veterans also gained a better understanding of their rights and legal options under Iowa law.

Demographics

- 22% female, 78% male
- 59% people with disabilities
- 76% White; 14% Black; 5% Hispanic; 3% more than one race; 1% Native American; 1% Asian

Ages

- 0-19 = 0%
- 20-39 = 21%
- 40-59 = 30%
- 60+ = 49%

Area Median Income (AMI)

- 41% = Less than 30% of AMI (10% reported that they had no income at all)
- 25% = 30% to 49% of AMI
- 19% = 50% to 79% of AMI
- 15% = 80% + of AMI

Legal Services for Veterans since January 29, 2024

Since the beginning of the grant period, Iowa Legal Aid provided civil legal assistance to 1,720 Veterans. Our work benefited 3,147 Veterans and family members, including 719 children, and we secured $407,396 in benefits for these clients. Ninety-eight percent of our cases resulted in outcomes that helped Veterans achieve their goals and/or improve their situations.

Housing Stability: Housing remained a significant area of need among Veterans, accounting for 44% (761) of cases. Our legal team handled 602 eviction cases, helping 1,118 Veterans and family members, including 182 children, avoid immediate homelessness. Eviction cases represented 79% of all housing cases. Nine percent (156) of Veteran clients reported that they were living in shelters, in motels, with friends or relatives, or were homeless.

Income Stability: Protecting or increasing income accounted for 27% (466) of Veteran cases over the grant period.

Family Stability: 15% (257) of Veteran cases involved family issues, and most involved domestic violence. Legal Aid's assistance has helped Veterans address these issues and take steps toward greater safety and family stability.

Miscellaneous: 14% (236) of cases involved miscellaneous civil legal issues.

Demographics

- 23% female, 77% male
- 62% people with disabilities
- 75% White; 14% Black; 5% Hispanic; 3% more than one race; 1% Native American; 1% Other; 1% Hawaiian/Pacific Islander

Ages

- 0-19 = 0%
- 20-39 = 18%
- 40-59 = 32%
- 60+ = 50%

Area Median Income (AMI)

- 48% = Less than 30% of AMI (11% reported that they had no income at all)
- 24% = 30% to 49% of AMI
- 17% = 50% to 79% of AMI
- 11% = 80% + of AMI

Success Story

"Joe," an older Veteran living in western Iowa, was grieving the loss of his wife following her brief illness when he received a large hospital bill for her care that insurance had not covered. Since Social Security was Joe's only income, he had no way to pay the bill.

An Iowa Legal Aid attorney reviewed Joe's situation and explained to him that his income was protected, and he was not required to pay the debt. The attorney also provided information about the hospital's financial assistance program and connected Joe with the Area Agency on Aging and other community resources to help him manage his bills on a limited income.

With this guidance and support, Joe gained peace of mind and a clearer understanding of his options during an already difficult time. As Joe shared, "It feels like a weight has been lifted off me."

Legal Services for Rural Iowans since April 18, 2026

During this reporting period, Iowa Legal Aid helped 2,357 low-income rural Iowa households address their civil legal problems. Our assistance benefited 5,567 household members, including 2,459 children, and we secured $1,382,121 in benefits for rural clients.

Family Stability: Family-law matters surpassed housing as the greatest area of need among rural Iowans, representing 36% (845) of our cases. We provided assistance with protective orders, divorces, child custody, guardianships, and possession of the family home. Thirty-four percent of our rural clients stated that they were survivors of domestic violence. For clients facing these circumstances, legal representation can be a crucial part of establishing safety and stability for themselves and their children.

Housing Stability: Thirty-five percent (834) of our rural cases involved housing. Iowa Legal Aid closed 550 eviction cases, helping 1,209 rural residents, including 438 children, avoid immediate homelessness. Our attorneys also assisted clients with other housing matters, including mortgage foreclosure, federally subsidized housing, and public housing benefits.

Income Stability: Legal issues affecting income accounted for 22% (519) of rural cases. Our attorneys assisted clients with matters including bankruptcy, wage garnishment, creditor harassment, taxes, Medicare, Medicaid, Social Security Disability Insurance, unemployment insurance, and food assistance.

Miscellaneous: The remaining 7% (159) of cases involved a range of other civil legal needs, including wills and estates, long-term health care facilities, drivers' licenses, and advance directives and powers of attorney.

Ninety-nine percent of rural residents' cases resulted in outcomes that helped them achieve their goals or improve their situations. Legal assistance helped them avoid immediate homelessness, gain freedom from abusive relationships, gain custody of their children, and preserve or increase their income. All clients learned about their rights and options under Iowa law.

Demographics

- 74% female, 26% male
- 36% people with disabilities
- 80% White; 8% Hispanic; 7% Black; 2% more than one race; 1% other; 1% Native American; 1% Asian

Ages

- 0-19 = 1%
- 20-39 = 44%
- 40-59 = 33%
- 60+ = 22%

Area Median Income (AMI)

- Less than 30% of AMI = 56% (17% reported that they had no income at all)
- 30% to 49% of AMI = 24%
- 50% to 79% of AMI = 15%
- 80% + of AMI = 5%

Legal Services for Rural Iowans since January 29, 2024

Since the beginning of the grant period, Iowa Legal Aid has helped 13,316 rural Iowans resolve civil legal problems. Our assistance benefited 32,005 residents and family members, including 13,617 children. We have secured $11,502,522 in financial benefits for these clients. Ninety-nine percent of rural cases resulted in outcomes that helped clients and their families achieve their goals and/or improve their situations.

Family Stability: Family issues comprised 36% (4,758) of rural cases, and most involved domestic violence. Thirty-three percent of our rural clients said that they were survivors of domestic abuse. Iowa Legal Aid prioritizes these cases; access to legal assistance can be critical when a client is seeking protection from an abusive situation or trying to establish a safe and stable home for their family.

Housing Stability: 35% (4,691) of rural cases involved housing issues. Our legal team has handled 3,203 eviction cases, helping 7,094 residents and family members, including 2,362 children, avoid immediate homelessness. Sixty-eight percent of all housing cases were for eviction.

Income Stability: Protecting or increasing income accounted for 21% (2,849) of rural cases.

Miscellaneous: 8% (1,018) of cases involved miscellaneous civil legal issues.

Demographics

- 74% female, 26% male
- 37% people with disabilities
- 81% White; 8% Hispanic; 6% Black; 2% more than one race; 1% other; 1% Native American; 1% Asian

Ages

- 0-19 = 1%
- 20-39 = 43%
- 40-59 = 32%
- 60+ = 24%

Area Median Income (AMI)

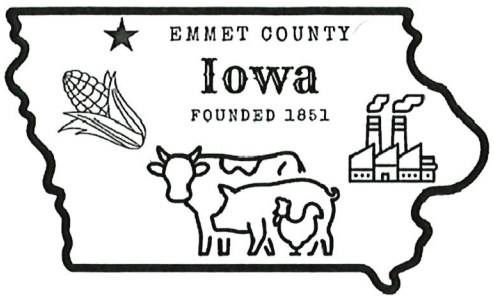
- Less than 30% of AMI = 56% (17% reported that they had no income at all)
- 30% to 49% of AMI = 26%
- 50% to 79% of AMI = 14%
- 80% + of AMI = 4%

Success Story

“Ellen,” an older resident of Wapello County, contacted Iowa Legal Aid asking for help with an old credit card debt. She explained that she had been receiving threatening phone calls from the collection agency, and recently a warrant had been issued for her arrest. She lived on a fixed income and couldn’t afford to make payments on the debt.

An Iowa Legal Aid attorney worked with Ellen to submit an affidavit to the court showing her financial status. Since Ellen’s only income was social security, she was exempt from debt collection, and the warrant was withdrawn.

Heidi Goebel
Emmet County Auditor &
Commissioner of Elections
101 N. 6th Street
Estherville, IA 51334
hgoebel@emmetcountyia.gov
Phone : (712) 362-4261
Fax : (712) 362-7454



Roxanne Budach
Real Estate &
Deputy Commissioner
of Elections
Kayleen Farmer
Accounts Payable/
Drainage
Alijah Skrepak
Payroll/Benefits

September 28, 2026

Dear Landowner in Drainage District 63,

We have been made aware of a drainage district special assessment that was done in error to drainage district 63. On the bottom of your tax statement, it would show as District 10260.

We have removed these assessments off of your parcel(s) and that will change the amount due for your first half of property taxes payable September 30, 2026. If your payment crosses this letter in the mail, refunds will be issued.

Again, I apologize for this error.
Sincerely,

RECEIVED
OCT 01 2026

Heidi M. Goebel
Emmet County Auditor and Board Clerk to the Emmet County Board of Supervisors

STATUS OF STATE AID (Iowa Code 29C.20) NON-HSEMD ALLOCATIONS
Quarterly Update, 09/30/2026 FY27 Q1
Presented by Office of Treasurer of State

Job Number	Date of Event	Department	Type of Event	Original Allocation	Remaining State Liability
2176		DOT	Derecho damage to numerous DOT buildings and facilities	$ 1,493,236.27	$ 559,916.14
2177		DOC	Boiler failure in the main facility	$ 21,046.41	$ 21,046.41
2181	08/10/2020	DNR	Derecho damage to multiple parks	$ 215,049.00	$ 156,214.67
22BD		DPS	Damage to communication tower at Palo Alto site by lightning strike	$ 10,598.00	$ 10,598.00
2311	07/12/2022	DPS	Damage to Sioux ISICS Communication Tower generator by mice	$ 35,178.00	$ 35,178.00
2363	12/15/2021	DHS	Damage to multiple buildings at Glenwood RC from high winds	$ 391,195.70	$ 391,195.70
2364	08/19/2022	ISF	Damage to communications infrastructure from lightning strikes	$ 27,300.00	$ 27,300.00
2384	3/31/23 & 4/4/23	DHS	Iowa Individual Assistance Grant Program	$ 370,000.00	$ 370,000.00
2388	03/18/2019	DNR	Wildlife Management Areas in Mills, Fremont, & Pottawattamie counties were damaged by flood.	$ 228,938.21	$ 228,938.21
2414	03/31/2023	DPS	Storm caused damages to the radome cover on the Adair North ISICS communication tower.	$ 8,722.00	$ 8,722.00
2446	5/8/23	DAS	Vehicle #105630 was damaged by hail.	$ 7,870.49	$ 7,870.49
2458	4/13/23	DNR	A wildfire took place at Loess Hills State Forest.	$ 1,814,320.00	$ 609,670.00
2509	11/28/22	DPS	Mice caused damages to the Cherokee ISICS tower generator.	$ 3,500.00	$ 3,500.00
2512	3/14/19	DNR	A flood caused damages to Wilson Island State Recreation Area.	$ 3,688.14	$ 663,399.03
2515	4/26/23	DNR	A flood caused damages at various wildlife management areas in Scott, Jackson, and Louisa counties.	$ 34,800.00	$ 1,475,490.49
2600	2/19/24	DAS	Vehicle #27 was damaged by a raccoon.	$ 3,275.06	$ 3,275.06
2624	12/19/23	DOC	A fire from a gas leak caused damage to two water heaters at the Iowa State Penitentiary.	$ 95,972.97	$ 95,972.97
2664	1/7/24-1/14/24	DNR	Winter storm damages occurred at Wildcat Den State Park in Muscatine County.	$ 37,098.35	$ 30,914.50
2665	5/28/24	DNR	Flooding caused damages to the Dunbar Slough Wildlife Management Area.	$ 30,000.00	$ 30,000.00
2685	5/21/24	ICN	Severe weather events exposed cables in Polk, Adams, Wapello, and Black Hawk County.	$ 9,648.89	$ 9,648.89
2703	4/26/2024-5/9/2024	DPS	Storms & tornadoes caused damage at the various ISICS Communication Towers.	$ 121,000.00	$ 13,612.77
2732	6/26/24	DNR	A septic tank at Wapsipinicon State Park in Jones County was damaged due to extensive drought conditions.	$ 40,083.00	$ 40,083.00
2743	8/29/24	DNR	A beach bathroom at Clear Lake State Park in Cerro Gordo County was damaged by high winds.	$ 6,100.00	$ 6,100.00
2745	6/26/24	DNR	Fairport State Recreation Area was damaged by a flood.	$ 33,771.11	$ 33,771.11
2772	12/30/24	DPS	A radome cover on Sioux County ISICS communication tower was damaged by winds and/or ice.	$ 9,500.00	$ 9,500.00
2804	6/28/24	DNR	Sny Magill Boat Ramp & Parking Lot were damaged by flood.	$ 2,260.50	$ 2,260.50
2805	6/24/24	DNR	Multiple wildlife management areas were damaged by flooding.	$ 139,088.14	$ 68,377.74
2375	4/8/25	DPS	Adams County ISICS Communications Tower was damaged by high winds.	$ 26,564.00	$ 26,564.00
2382	2/3/25	DNR	Entry portal gates at Pilot Knob State Park were damaged by a vehicle crash.	$ 35,000.00	$ 35,000.00
2858	3/5/25	ICN	Backup generator was damaged by winter storm and power outages.	$ 73,173.75	$ 73,173.75
2892	6/28/25	ICN	A generator at Northwest Iowa Community College was damaged.	$ 2,318.68	$ 2,318.68
2893	5/16/25	ICN	Equipment at Network Operations Center at Iowa National Guard Joint Headquarters was damaged by storms.	$ 202,499.00	$ 202,499.00
2899	7/4/25	DNR	Manchester Fish Hatchery was damaged by strong winds.	$ 75,000.00	$ 75,000.00
2903	7/8/25	DNR	Drywall at Fort Atkinson Museum was damaged by honey bees.	$ 4,869.85	$ 4,869.85
2905	8/9/25	DNR	Loess Hills State Forest and Preparation Canyon State Park were damaged by wind storm.	$ 60,000.00	$ 0
2945	7/7/25	ICN	An exposed warning tape & shallow cable was discovered at Culvert Crossing at Bass Creek in Webster County.	$ 22,765.92	$ 22,765.92

2957	11/29/24	DHHS	Medical Examiner commercial dryer was damaged by fire.	$ 17,108.90	$ 17,108.90
2958	11/3/25	DNR	The Fort Defiance State Park windows were vandalized.	$ 10,000.	$ [illegible]0
2960	4/26/24	DNR	Loess Hills State Forest was damaged by a tornado.	$ 67,878.	$ [illegible]0
2970	6/23/24	DNR	Wilson Island State Recreation Area was damaged due to flooding.	$ 15,985.18	$ 19,242.19
2985	2/26/26	DPS	Radome covers on the Atlantic ISICS Tower were damaged due to high winds.	$ 9,800.00	$ 9,800.00
2986	5/21/24	DNR	Rock Creek State Park in Jasper County was damaged by flood.	$ 85,349.92	$ 85,349.92
2987	8/4/25	DNR	Drought conditions caused damage and dead trees at Lewis & Clark State Park.	$ 1,762,500.00	$ 1,036,787.00
2989	6/24/24	DNR	Great Lakes & Prairie Lakes Wildlife Units were damaged by significant flooding in NW Iowa.	$ 173,293.44	$ 173,293.44
2990	11/22/24	Uoflowa	Trowbridge Hall was damaged by a failed coupling on a HVAC system hot water pump.	$ 47,667.34	$ 47,667.34
2991	8/31/23	Uoflowa	The University of Iowa Advanced Tech Labs Building was damaged by fire.	$ 129,681.88	$ 129,681.88
2997	11/20/25	Uoflowa	The Biology Building was damaged by leaking sweage line due to cracked pipe.	$ 5,648.90	$ 5,648.90
2998	4/1/25	Uoflowa	Chilled water line at the Chemistry Building was damaged due to leaking.	$ 22,944.09	$ 22,944.09
2999	7/5/25	Uoflowa	Entrance gate control box at MacBride nature recreation area was damaged due to lightning strike.	$ 7,945.00	$ 7,945.00
3000	4/14/25	Uoflowa	Water damages at Main Library due to broken pipe in fan coil unit leaking.	$ 65,171.31	$ 65,171.31
3001	2/28/25	Uoflowa	The Old Capitol Flagpole was damaged by high winds.	$ 11,565.00	$ 11,565.00
3014	8/21/25	DNR	Wildlife Management Areas within the Upper Iowa Wildlife Unit in Allamakee & Winneshiek Counties were damaged due to flooding.	$ 9,641.87	$ 9,641.87
3015	2/13/26	DNR	The Green Island Wildlife Area was damaged by flooding.	$ 56,170.40	$ 56,170.40
3026	3/31/26	DPS	The Maquoketa ISICS Tower was damaged due to high winds & severe storms.	$ 9,800.00	$ 9,800.00
3027	2/5/26	ICN	Cable along Domino Road SW of Elkader in Clayton County was damaged by rodent chewing.	$ 17,910.00	$ 17,910.00
3028	2/16/26	ICN	Cable along Highway 20 West of Peosta in Dubuque County was damaged by rodent chewing.	$ 33,097.58	$ 33,097.58
3029	2/11/26	ICN	Cable along Indian Avenue between Holestein & Ida Grove in Ida County was damaged by rodent chewing.	$ 18,908.84	$ 18,908.84
3030	3/12/26	ICN	Cable along Highway 5 North of Moravia in Monroe County was exposed due to continued erosion.	$ 18,549.50	$ 18,549.50
3032	4/9/26	UNI	The Maucker Union Ballroom was damaged due to leaking water valve.	$ 91,929.00	$ 91,929.00
3034	3/14/25	DAS	The Plains Aurora Light Sculpture was damaged due to vandalism.	$ 165,712.00	$ 165,712.00
3035	4/14/26	DAS	Vehicle #106070 was damaged by hail.	$ 9,414.80	$ 9,414.80
3036	4/14/26	DAS	Vehicle #54 was damaged by hail.	$ 9,923.95	$ 9,923.95
3039	4/14/26	DAS	Vehicle #106213 was damaged by hail.	$ 14,953.48	$ 14,953.48
3041	2/18/26	DNR	A tree blew over, striking a shelter at Pine Lake State Park.	$ 28,000.00	$ 28,000.00
3042	4/14/26	DAS	Vehicle #126 was damaged by hail.	$ 9,327.00	$ 9,327.00
3051	2/26/26	ICN	ICN equipment was exposed due to excessive erosion at the base of the culvert along Highway 2, West of Clarinda in Page Co.	$ 34,903.06	$ 34,903.06
3052	4/14/26	DAS	Vehicle #1088 was damaged by hail.	$ 4,535.50	$ 4,535.50
3083	4/23/26	DAS	Vehicle #105629 was damaged by hail.	$ 9,624.17	$ 9,624.17
3086	4/14/26	DAS	Vehicle #106061 was damaged by hail.	$ 13,772.18	$ [illegible]8
3091	2/27/26	DNR	The Harmon Tunnel at Pammel State Park was damaged due to falling rock/boulders.	$ 103,500.00	$ 1[illegible]0

3092	6/11/26	DPS	Radome covers on Adams County ISICS Tower were damaged due to high winds &severe storms.	$ 15,600.00	$ 15,600.00
3095	6/11/26	DPS	The microwave path from Glenwood ISICS Tower to Fremonth ISICS Tower was damaged due to storms & tornadoes.	$ 15,000.0	0
3099	6/12/26	DPS	Radome covers on Van Wert ISICS Tower were damaged due to severe weather.	$ 15,600.00	$ 15,600.00
3101	5/16/26	DAS	Vehicle #35 was damaged by hail.	$ 2,913.50	$ 2,913.50
3105	5/16/26	DAS	Vehicles #104 & #343 were damaged by hail.	$ 3,555.15	$ 3,555.15
3106	5/16/26	DAS	Vehicle #163 was damaged by hail.	$ 6,344.25	$ 6,344.25
3115	4/30/26	ICN	Excessive erosion resulted in an exposed fiber line in a ditch along US 34 near HWY Station 233 in Monroe County.	$ 25,751.07	$ 25,751.07
3116	4/30/26	ICN	Excessive erosion resulted in an exposed cable in a ditch along US 34 near HWY Station 155.	$ 25,378.00	$ 25,378.00
3118	6/11/26	DNR	Stephens State Forest West Campground was damaged by severe storm.	$ 44,000.00	$ 44,000.00
3119	6/30/26	DNR	Spirit Lake Fish Hatchery roof sustained damage due to severe winds.	$ 25,000.00	$ 25,000.00
3120	4/7/26	DNR	Floor at the Rathbun Fish Hatchery in Appanoose County was damaged.	$ 6,000.00	$ 6,000.00
3121	5/17/26	DNR	McIntosh State Park was damaged by a severe storm.	$ 227,228.00	$ 227,228.00
3122	6/11/26	DNR	Lake Ahquabi State Park was damaged by a storm.	$ 11,600.00	$ 11,600.00
3123	6/24/26	DNR	Portions of the new dock at George Wyth State Park were damaged by theft.	$ 5,380.95	$ 5,380.95
3125	5/17/26	DNR	Clear Lake Patrol Building was damaged by hail & storm.	$ 34,338.00	$ 34,338.00
3126	6/11/26	DNR	Big Creek State Park was damaged by severe storms.	$ 33,100.00	$ 33,100.00
3131	6/6/26	DAS	Vehicle #175 sustained damage due to deer collision.	$ 8,089.60	$ 8,089.60
3141	6/11/26	UNI	The greenhouse garage rood at the UNI was damaged by severe storms & high winds.	$ 64,868.00	$ 64,868.00
3142	6/11/26	DNR	Viking Lake State Park was damaged by severe storms & high winds.	$ 191,109.00	$ 191,109.00
3143	5/19/26	DNR	The Kirke Woods & Dekalb Wildlife Management Areas sustained storm damage.	$ 14,364.00	$ 14,364.00
3146	6/26/26	ICN	Cable along Highway 3, 220th Street, & Iowa Avenue in Humboldt County sustained damage due to rodent activity.	$ 26,701.78	$ 26,701.78
3148	7/2/26	DPS	The microwave path between Chickasaw & Fayette ISICS towers were damaged by high winds.	$ 15,000.00	$ 15,000.00
3149	7/17/26	DPS	A radome cover on the Hooper ISICS tower was damaged by high winds.	$ 9,800.00	$ 9,800.00
3150	7/1/26	DPS	Hardin ISICS tower was damaged due to severe storms.	$ 30,000.00	$ 30,000.00
3158	5/12/25	Uoflowa	A power outage caused damaged to laboratory equipment at the Advanced Tech Lab Building.	$ 75,930.00	$ 75,930.00
3159	2/18/26	Uoflowa	Trowbridge Hall had an HVAC failure & damaged filters.	$ 5,452.24	$ 5,452.24
3161	9/8/26	DPS	The Blairsburg ISICS tower was damaged by severe storms & high winds.	$ 9,800.00	$ 9,800.00
3162	8/3/26	DPS	The Emmet ISICS tower was damaged by severe storms & high winds.	$ 10,000.00	$ 10,000.00
3163	8/17/26	DPS	The Franklin ISICS tower was damaged by severe storms & high winds.	$ 8,500.00	$ 8,500.00
3164	8/3/26	DPS	The Lourdes ISICS tower was damaged by high winds & severe weather.	$ 9,800.00	$ 9,800.00
3165	8/5/26	DPS	The Mitchellville ISICS tower was damaged by lightning.	$ 7,500.00	$ 7,500.00
3166	8/15/26	DPS	The Van Wert ISICS tower was damaged by severe weather & high winds.	$ 39,800.00	$ 0

3170	7/14/26	DNR	Cabins & logs at Backbone State Park were damaged by bats.	$ 102,615.00	$ 102,615.00
3171	8/7/26	DNR	Trees & infrastructure at Cedar Rock State Park were damaged by a severe storm.	$ 25,400.[illegible]	[illegible]0
3172	6/18/24	DNR	Multiple state parks in the Iowa Great Lakes area were damaged by flood.	$ 3,140.43	$ 3,140.43
3173	8/8/26	DNR	Gull Point State Park & Emerson Bay State Rec Area was damaged by hail.	$ 17,000.00	$ 17,000.00
3174	7/20/26	DNR	The Hayesville Bend Wiildllife Management Area was damaged by flood.	$ 12,000.00	$ 12,000.00
3175	6/12/26	DNR	Lake Icaria Wildlife Management Area in Adams County was damaged by flood.	$ 55,210.66	$ 55,210.66
3176	8/12/26	DNR	The Missouri River Wildlife Unit was damaged by theft & vandalism.	$ 46,624.00	$ 46,624.00
3177	5/20/26	DNR	The infrastructure at Red Rock Wildlife Management Area in Warren County was damaged by a heavy storm.	$ 14,850.00	$ 14,850.00
3178	6/12/26	DNR	The Ringgold Wildlife Management Area in Ringgold County was damaged by a flood.	$ 2,050.00	$ 2,050.00
3179	8/10/26	DNR	A sign at Stone State Park was damaged.	$ 2,086.66	$ 2,086.66
3180	6/12/26	DNR	Three Mile Wildlife Area in Union County was damaged by a flood.	$ 16,222.00	$ 16,222.00
3181	6/12/26	DNR	The Twelve Mile Wildlife Management Area in Union County was damaged by a flood.	$ 21,570.00	$ 21,570.00
3182	8/12/26	DNR	Trees & infrastructure at Wildcat Den State Park were damaged by a severe storm.	$ 15,546.16	$ 15,546.16
3183	8/16/26	DAS	Vehicle #64 was damaged by vandalism.	$ 4,660.80	$ 4,660.80
3184	9/8/26	DAS	Vehicle #91 was damaged by hail.	$ 8,452.20	$ 8,452.20
3185	9/1/26	DAS	Vehicle #111 was damaged by a deer collision.	$ 5,148.83	$ 5,148.83
3186	9/8/26	DAS	Vehicle #184 was damaged by hail.	$ 4,592.56	$ 4,592.56
3187	9/10/26	DAS	Vehicle #211 was damaged by a deer collision.	$ 4,506.45	$ 4,506.45
3188	8/9/26	DAS	Vehicle #319 was damaged by hail.	$ 4,663.27	$ 4,663.27
3189	9/8/26	DAS	Vehicle #415 was damaged by hail.	$ 6,865.20	$ 6,865.20
3191	9/16/26	DAS	Vehicle #418 was damaged by a deer.	$ 6,553.40	$ 6,553.40
3192	8/9/26	DAS	Vehicle #474 was damaged by hail.	$ 11,928.89	$ 11,928.89
3194	7/21/26	DAS	Vehicle #703 was damaged by a deer collision.	$ 8,725.73	$ 8,725.73
3195	8/7/26	DAS	Vehicle #1860 was damaged by severe weather.	$ 3,771.94	$ 3,771.94
3196	8/9/26	DAS	Vehicle #2696 was damaged by hail.	$ 9,332.12	$ 9,332.12
3198	8/9/26	DAS	Vehicle #105761 was damaged by hail.	$ 6,351.30	$ 6,351.30
TOTALS				**$ 8,684,143.73**	**$ 9,227,874.32**

Executive Council of Iowa
Status of Disaster Aid (Iowa Code 29C.6(17) and 29C.7)
State / Federal Disaster Declarations and Hazard Mitigation Assistance

QUARTERLY UPDATE: **9/30/2026**

Executive Council Agenda -- Information Item

Agency Iowa Department of Homeland Security and Emergency Management
Contact Name Dennis Harper, Recovery Division Administrator
Contact Phone 515-725-9348
Contact Email dennis.harper@iowa.gov

Declaration Number	Date of Event			Type of Event	Executive Council Authorized/Allocated	Expended Year-to-Date	Remaining State Liability	"X" if Final Update
DR 4421	03/12/2019	to	06/15/2019	Severe Storms, Flooding	$ 28,954,803.00	$ 15,946,030.74	$ 13,008,772.26	
DR 4483	01/20/2020	to	continuing	COVID	$ 13,085,212.00	$ 10,617,740.42	$ 2,467,471.58	
DR 4557	08/10/2020	to	08/10/2020	Severe Storms	$ 49,134,563.00	$ 22,737,136.11	$ 26,397,426.89	
DR 4642	12/15/2021	to	12/15/2021	Severe Storms, Straight-line Winds, and Tornadoes	$ 1,432,253.00	$ 885,675.36	$ 546,577.64	
DR 4732	04/24/2023	to	05/13/2023	Flooding	$ 1,316,186.00	$ 524,944.34	$ 791,241.66	
DR 4779	04/26/2024	to	04/27/2024	Severe Storms and Tornadoes	$ 3,655,447.00	$ 1,165,080.62	$ 2,490,366.38	
DR 4784	05/20/2024	to	05/21/2024	Severe Storms, Tornadoes, and Flooding	$ 15,027,064.00	$ 3,982,020.14	$ 11,045,043.86	
DR 4796	06/16/2024	to	07/23/2024	Severe Storms, Flooding, Straight-Line Winds, and Tornadoes	$ 85,292,278.00	$ 19,659,756.55	$ 65,632,521.45	
DR 4870	03/19/2025	to	03/19/2025	Severe Winter Storm	$ 885,919.00	$ 160,807.66	$ 725,111.34	
BRIC 2020	05/14/2022	to	05/14/2022	Hazard Mitigation Assistance (Iowa Code 29C.7)	$ 47,466.00	$ 47,466.00	$ -	X
BRIC 2021	09/14/2022	to	09/14/2022	Hazard Mitigation Assistance (Iowa Code 29C.7)	$ 221,012.00	$ 176,840.68	$ 44,171.32	
BRIC 2022	08/25/2023	to	08/25/2023	Hazard Mitigation Assistance (Iowa Code 29C.7)	$ 2,570,474.00	$ 429,271.24	$ 2,141,202.76	
BRIC 2023	TBD	to	TBD	Hazard Mitigation Assistance (Iowa Code 29C.7)	$ 1,222,850.00	$ -	$ 1,222,850.00	
PDM 2019	09/15/2020	to	09/15/2020	Hazard Mitigation Assistance (Iowa Code 29C.7)	$ 345,585.00	$ 250,171.61	$ 95,413.39	
FMA 2023	04/24/2026	to	04/24/2026	Hazard Mitigation Assistance (Iowa Code 29C.7)	$ 1,562,625.00	$ 70.62	$ 1,562,554.38	
FMA SC 2023	09/25/2024	to	09/25/2024	Hazard Mitigation Assistance (Iowa Code 29C.7)	$ 1,211,082.00	$ 43,017.12	$ 1,168,064.88	
LPDM 2023	09/25/2023	to	09/25/2023	Hazard Mitigation Assistance (Iowa Code 29C.7)	$ 448,594.00	$ 393,873.07	$ 54,720.93	
LPDM 2024	09/13/2024	to	09/13/2024	Hazard Mitigation Assistance (Iowa Code 29C.7)	$ 823,333.00	$ 207,869.94	$ 615,463.06	
STRLF 2024	TBD	to	TBD	Hazard Mitigation Assistance (Iowa Code 29C.7)	$ 1,739,129.00	$ -	$ 1,739,129.00	
Specialty Teams	05/29/2023	to	05/29/2023	Davenport building partial collapse	$ 498,357.68	$ 344,476.10	$ 153,881.58	
TOTALS					**$ 209,474,232.68**	**$ 77,572,248.32**	**$ 131,901,984.36**	

The above data is provided as an information update to the Executive Council of Iowa.

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Dennis Harper, Recovery Division Administrator — Date

Executive Council of Iowa
Status of Disaster Aid (Iowa Code 29C.20A and 29C.20B)
Iowa Individual Assistance Grant Program (IIAGP) and Iowa Disaster Case Advocacy Program (IDCA)

QUARTERLY UPDATE: **9/30/2026**

Executive Council Agenda -- Information Item

Agency Iowa Department of Homeland Security and Emergency Management
Contact Name Dennis Harper, Recovery Division Administrator
Contact Phone 515-725-9348
Contact Email dennis.harper@iowa.gov

Event	Date of Event	Type of Event	Executive Council Authorized/Allocated	Expended Year-to-Date	Remaining State Liability	"X" if Final Update
State Individual Assistance Proclamations on and after July 1, 2023:						
IDCA	Beginning SFY 2024	Annual Disaster Case Advocacy Training	$ 104,795.00	$ 104,794.85	$ 0.15	
IIAGP and IDCA	Beginning SFY 2026	Annual 29C.20A and 29C.20B Administration	$ 249,531.00	$ 111,810.18	$ 137,720.82	
IIAGP and IDCA	06/29/2023 and continuing	Severe weather including damaging winds, straight-line winds, heavy rains, hail and thunderstorms	$ 480,000.00	$ 367,422.13	$ 112,577.87	
IIAGP and IDCA	08/04/2023 and continuing	Severe weather including damaging winds, straight-line winds, heavy rains, flash flooding, hail and thunderstorms	$ 279,350.00	$ 205,453.53	$ 73,896.47	
IIAGP and IDCA	04/16/2024 and continuing	Severe weather including damaging winds, straight-line winds, tornados, heavy rains, flash flooding, hail and thunderstorms	$ 194,100.00	$ 32,568.50	$ 161,531.50	
IIAGP and IDCA	04/26/2024 and continuing	Severe weather including damaging winds, straight-line winds, tornados, heavy rains, flash flooding, hail and thunderstorms	$ 133,550.00	$ 77,717.83	$ 55,832.17	
IIAGP and IDCA	05/06/2024 and continuing	Severe weather including damaging winds, straight-line winds, tornados, heavy rains, flash flooding, hail and thunderstorms	$ 147,500.00	$ 25,653.10	$ 121,846.90	
IIAGP and IDCA	05/20/2024 and continuing	Severe weather including damaging winds, straight-line winds, tornados, heavy rains, flash flooding, and thunderstorms	$ 1,467,100.00	$ 549,811.78	$ 917,288.22	
IIAGP and IDCA	05/31/2024 and continuing	Severe weather including damaging winds, straight-line winds, tornados, heavy rains, flash flooding, hail, and thunderstorms	$ 43,750.00	$ 8,659.51	$ 35,090.49	
IIAGP and IDCA	06/03/2024 and continuing	Severe weather including damaging winds, straight-line winds, tornados, heavy rains, flash flooding, hail, and thunderstorms	$ 106,950.00	$ 44,249.25	$ 62,700.75	
IIAGP and IDCA	06/12/2024 and continuing	Severe weather including damaging winds, straight-line winds, heavy rains, flash flooding, hail, and thunderstorms	$ 176,250.00	$ 105,265.46	$ 70,984.54	
IIAGP and IDCA	06/21/2024 and continuing	Severe weather including damaging winds, straight-line winds, tornados, heavy rains, thunderstorms and record flash flooding	$ 956,740.00	$ 197,757.53	$ 758,982.47	
IIAGP and IDCA	06/26/2024 and continuing	Severe weather including heavy rains, thunderstorms, flash flooding and riverine flooding	$ 51,100.00	$ 11,007.24	$ 40,092.76	
IIAGP and IDCA	07/04/2024 and continuing	Severe weather including damaging winds, heavy rains, thunderstorms and flash flooding	$ 391,550.00	$ 101,357.22	$ 290,192.78	
IIAGP and IDCA	07/15/2024 and continuing	Severe weather including damaging winds, straight-line winds, tornados, heavy rains, thunderstorms and flash flooding	$ 826,750.00	$ 204,345.23	$ 622,404.77	
IIAGP and IDCA	07/29/2024 and continuing	Severe weather including damaging winds, straight-line winds, heavy rains, thunderstorms, and flash flooding	$ 300,675.00	$ 172,031.98	$ 128,643.02	

Event	Date of Event	Type of Event	Executive Council Authorized/Allocated	Expended Year-to-Date	Remaining State Liability	"X" if Final Update
IIAGP and IDCA	08/05/2024 and continuing	Severe weather including damaging winds, straight-line winds, tornados, thunderstorms, heavy rains, and flash flooding	$ 19,338.00	$ 5,788.55	$ 13,549.45	
IIAGP and IDCA	08/27/2024 and continuing	Severe weather including damaging winds, straight-line winds, thunderstorms, and heavy rains	$ 908,150.00	$ 141,686.42	$ 766,463.58	
IIAGP and IDCA	03/19/2025 and continuing	Severe winter storms including damaging winds, straight-line winds, mixed precipitation, heavy snowfall and blizzard conditions	$ 293,800.00	$ 31,220.03	$ 262,579.97	
IIAGP and IDCA	04/17/2025 and continuing	Severe weather including damaging winds, straight-line winds, tornados, heavy rains and thunderstorms	$ 170,950.00	$ 85,406.13	$ 85,543.87	
IIAGP and IDCA	06/11/2025 and continuing	Severe weather including damaging winds, straight-line winds, heavy rains and thunderstorms	$ 15,075.00	$ 13,654.73	$ 1,420.27	
IIAGP and IDCA	07/10/2025 and continuing	Severe weather including damaging winds, straight-line winds, thunderstorms, heavy rains, flash flooding	$ 725,676.00	$ 698,740.47	$ 26,935.53	
IIAGP and IDCA	07/17/2025 and continuing	Severe weather including damaging winds, straight-line winds, heavy rains, flash flooding	$ 5,500.00	$ 674.84	$ 4,825.16	
IIAGP and IDCA	07/28/2025 and continuing	Severe weather including damaging winds, straight-line winds, heavy rains, thunderstorms	$ 514,996.00	$ 471,621.74	$ 43,374.26	
IIAGP and IDCA	08/17/2025 and continuing	Severe weather, including damaging winds, straight-line winds, heavy rain, thunderstorms, and flash flooding	$ 263,950.00	$ 165,182.74	$ 98,767.26	
IIAGP and IDCA	04/02/2026 and continuing	Severe weather including damaging winds, straight-line winds, thunderstorms, heavy rains, and hail	$ 325,237.00	$ 104,846.31	$ 220,390.69	
IIAGP and IDCA	04/13/2026 and continuing	Severe weather including damaging winds, straight-line winds, tornados, thunderstorms, heavy rains, and flash flooding	$ 405,237.00	$ 123,974.74	$ 281,262.26	
IIAGP and IDCA	05/15/2026 and continuing	Severe weather including damaging winds, straight-line winds, tornados, thunderstorms, and large hail	$ 474,344.00	$ 87,853.53	$ 386,490.47	
IIAGP and IDCA	06/05/2026 and continuing	Severe weather including damaging winds, straight-line winds, tornados, thunderstorms, flash flooding, and large hail	$ 336,778.00	$ 49,279.55	$ 287,498.45	
IIAGP and IDCA	06/17/2026 and continuing	Severe weather including damaging winds, straight-line winds, thunderstorms, and heavy rains	$ 111,782.00	$ 25,416.49	$ 86,365.51	
IIAGP and IDCA	06/29/2026 and continuing	Severe weather including damaging winds, straight-line winds, thunderstorms, heavy rains, and flash flooding	$ 443,989.00	$ 84,913.25	$ 359,075.75	
IIAGP and IDCA	07/20/2026 and continuing	Severe weather including damaging winds, straight-line winds, thunderstorms, and flash flooding	$ 87,996.00	$ -	$ 87,996.00	
Subtotals - State Individual Assistance Proclamations on and after July 1, 2023			**$ 11,012,489.00**	**$ 4,410,164.84**	**$ 6,602,324.16**	
Open State Individual Assistance Proclamations transferred from HHS on July 1, 2023:			**Balance after 6/30/2023**	**Expended by HSEM after 6/30/2023**		
IIAGP and IDCA	03/31/2023 to 03/31/2023	Severe weather system and tornadoes	$ 235,206.65	$ 77,492.10	$ 157,714.55	
IIAGP and IDCA	04/04/2023 to 04/04/2023	Severe weather system and tornadoes	$ 51,580.85	$ 769.02	$ 50,811.83	
IIAGP and IDCA	04/25/2023 to 04/25/2023	Flooding	$ 136,216.25	$ 19,958.38	$ 116,257.87	
IIAGP and IDCA	05/07/2023 to 05/07/2023	Severe weather	$ 436,474.83	$ 290,516.67	$ 145,958.16	
IIAGP and IDCA	05/12/2023 to 05/12/2023	Severe weather	$ 55,642.58	$ 6,997.47	$ 48,645.11	
IIAGP and IDCA	05/28/2023 to 05/28/2023	Davenport building partial collapse	$ 232,106.43	$ 153,235.98	$ 78,870.45	
Subtotals - Transferred from HHS and additional allocations on and after July 1, 2023			**$ 1,147,227.59**	**$ 548,969.62**	**$ 598,257.97**	

Event	Date of Event	Type of Event	Executive Council Authorized/Allocated	Expended Year-to-Date	Remaining State Liability	"X" if Final Update
TOTALS			$ 12,159,716.59	$ 4,959,134.46	$ 7,200,582.13	

The above data is provided as an information update to the Executive Council of Iowa.

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Dennis Harper, Recovery Division Administrator — Date