

- D. Department of Human Resources' request for an emergency allocation in the amount of \$2,569.40, subject to audit of actual invoices. On July 15, 2015 a storm caused damage to the Gas Pump Controller. Request is to cover repair costs.
- E. Department of Human Resources' request for an emergency allocation in the amount of \$155,940.46, subject to audit of actual invoices. On May 5, 2015 a fire in the paint shop at the Glenwood Resource Center caused damage. Request is to cover repair costs.
- F. Department of Human Resources' request for an emergency allocation in the amount of \$127,318.43, subject to audit of actual invoices. On September 9, 2014 a storm caused damage to a Section of the Flat Roof on Building 102 at the Glenwood Resource Center. Request is to cover repair costs.
- G. Iowa Communications Network's request for an emergency allocation in the amount of \$47,130.88, subject to audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included. On July 14, 2015 ICN sustained cable damage due to erosion along Highway 34 at Cedar Creek in Monroe County, West of Albia. Request is to cover repair costs.
- H. Department of Corrections request for an emergency allocation in the amount of \$29,725.85, subject to audit of actual invoices. On September 6, 2015 the Fort Dodge Correctional Facility sustained damage due to a Main Water Line Rupture under the Power Plant. Request is to cover repair costs.
- I. Department of Corrections' request for an emergency allocation in the amount of \$9,477.58, subject to audit of actual invoices. On July 14, 2015 the Newton Correctional Facility lost electrical power and sustained power line damage as a result of a goose striking the line. Request is to cover repair costs.
- J. Department of Natural Resources' request for an emergency allocation in the amount of \$3,218.00, subject to audit of actual invoices. On June 22, 2015 the DNR sustained a loss due to a theft of monitoring equipment at the Black Hawk Lake Watershed near Lake View in Sac County. Request is to cover repair costs.

The vote:	Ayes	Governor Branstad Secretary Pate Auditor Mosiman Secretary Northey
	Nays:	None

Moved by Auditor Mosiman and seconded by Secretary Northey that the Council approve the following cost items:

Approved Cost
Items

- A. DAS- DIA\$3,248.54
On May 28, 2015 Vehicle # 105573 was damaged as a result of hitting a deer on Highway 8 in Benton County. This represents full and final payment and this allocation will be closed.

- B. Department of Public Safety \$7,140.25
On May 27, 2015 Vehicle # 420 was damaged as a result of hitting a deer Westbound on I-80 in Pottawattamie County. This represents full and final payment and this allocation will be closed.

- C. Department of Public Safety\$4,310.87
On October 21, 2014 Vehicle # 59 was damaged as a result of hitting a deer on Highway 71. This represents full and final payment and this allocation will be closed.

- D. Department of Human Services \$23,739.00
On April 1, 2015 a storm damaged the Tornado Siren System at the Glenwood Resource Center. Request was cover repair costs. This represents full and final payment and this allocation will be closed.

- E. Department of Human Resources \$4,759.80
On May 2, 2015 lightning caused damage to the Gas Pump Control Board, Paging Controller and a tree at the Glenwood Resource Center. Request was to cover repair costs. This represents full and final payment and this allocation will be closed.

- F. Iowa Communications Network..... \$10,104.00
On February 27, 2015 a fiber break was reported along Highway 30 between DeWitt and Clinton, request was to cover repair costs. This represents full and final payment, \$1,026.00 will be reverted and this allocation will be closed.

- G. Iowa Communications Network..... \$7,716.33
On January 8, 2014 ICN sustained cable damage due to ice compression along Merle Hay Road between Aurora Avenue and Douglas Avenue in Des Moines. Request was to cover repair costs. This represents full and final payment, \$28,526.44 will be reverted and this allocation will be closed.

- H. Iowa Communications Network..... \$3,963.26
 On January 25, 2014 ICN sustained cable damage due to ice compression at East 14th Street between Indianola Avenue and Polk Avenue in Des Moines. Request was to cover repair costs. This represents full and final payment, \$11,125.42 will be reverted and this allocation will be closed.
- I. McDowell, Rice, Smith & Buchanan.....\$19,897.50
 605 West 47th Street, Suite 350
 Kansas City, MO 64112
 Tobacco Settlement Authority
- J. Gray Miller Persh, LLP.....\$791.70
 1200 New Hampshire Ave., N.W.
 Washington, D.C. 20036
Iowa Public Television
- K. Hudson, Mallaney, Shindler & Anderson, P.C..... \$907.50
 5015 Grand Ridge Drive, Suite 100
 West Des Moines, IA 50265
Peregrine Financial Group (PFG) Bankruptcy

The vote: Ayes Governor Branstad
 Secretary Pate
 Auditor Mosiman
 Secretary Northey

 Nays: None

The meeting was adjourned at 10:06 a.m.

Meeting
 adjourned

Respectfully submitted,



Georg Anna Madsen
 Executive Secretary