

The vote: Ayes: Governor Branstad
 Secretary Schultz
 Auditor Mosiman
 Treasurer Fitzgerald
 Secretary Northey
 Nays: None

Moved by Secretary Schultz and seconded by Secretary Northey that the Council approve requests for emergency allocations as follows:

Approved
Emergency
Allocations

- A. Iowa Communications Network request for an emergency allocation in the amount of \$38,638.92, subject to audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included. On or about May 25, 2013 ICN cable was washed out at a river crossing south of Ottumwa on Highway 63. Request is to cover repair costs.

- B. Iowa Communications Network request for an emergency allocation in the amount of \$9,242.16, subject to audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included. On or about June 27, 2013 ICN cable was damaged caused by erosion under a culvert, North of Highway 18 on 570th Avenue in Palo Alto County. Request is to cover repair costs.

- C. Iowa Communications Network request for a supplemental emergency allocation in the amount of \$267.32, subject to audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included. On or about April 29, 2013 ICN cable was damaged due to rodent chew along Highway 20 near Dyersville. Request is to cover repair costs.

- D. Department of Natural Resources request for an emergency allocation in the amount of \$7,475.00, subject to audit of actual invoices. On November 29, 2012 a cabin at Nine Eagles State Park, Decatur County suffered damage. This request is to cover repair costs to the cabin.

- E. Department of Corrections, Anamosa State Penitentiary request for a supplemental emergency allocation in the amount of \$320,233.57, subject to audit of actual invoices. On September 23, 2012 the State Penitentiary sustained fire damage to a boiler at the Power Plant. Request is to cover repairs.

- F. Department of Public Safety request for an emergency allocation and payment in the amount of \$3,491.10. The Department requested an allocation of \$3,526.10, but \$35.00 for appraiser costs was disallowed and not recommended by the State Auditor. Request is to cover the repair costs of Vehicle #185 that was damaged as a result of hitting a raccoon north of Whiting, Iowa on May 19, 2013.
- G. Department of Public Safety request for an emergency allocation and payment in the amount of \$5,772.43. The Department requested an allocation of \$5,882.43, but \$110.00 for appraiser costs was disallowed and not recommended by the State Auditor. Request is to cover the repair costs of vehicle #56 that sustained damage as a result of hitting a deer on I-80 near mile marker 251 on June 15, 2013.
- H. Department of Public Safety request for an emergency allocation and payment in the amount of \$3,561.91. The Department requested an allocation of \$3,596.91, but \$35.00 for appraiser costs was disallowed and not recommended by the State Auditor. Request is to cover the repair costs of vehicle #244 that sustained damage as a result of hitting a deer on I-35 near mile marker 196 on June 13, 2013.
- I. Department of Public Safety request for an emergency allocation and payment in the amount of \$2,938.02. The Department requested an allocation of \$2,973.02, but \$35.00 for appraiser costs was disallowed and not recommended by the State Auditor. Request is to cover the repair costs of vehicle #196 that sustained damage as a result of hitting a deer on Highway # 6 near South Amana on June 16, 2013.
- J. Department of Public Safety request for an emergency allocation and payment in the amount of \$3,808.36. The Department requested an allocation of \$3,944.01, but \$135.65 for appraiser costs was disallowed and not recommended by the State Auditor. Request is to cover the repair costs of vehicle #566 that sustained damage as a result of hail.
- K. Department of Public Safety request for an emergency allocation and payment in the amount of \$7,914.23. The Department requested an allocation of \$8,047.98, but \$133.75 for appraiser costs was disallowed and not recommended by the State Auditor. Request is to cover the repair costs of vehicle #114 that sustained damage as a result of hitting a deer Southbound on Highway 69 on May 20, 2013.

- L. Department of Public Safety request for an emergency allocation and payment in the amount of \$5,656.30. The Department requested an allocation of \$5,830.95, but \$174.65 for appraiser costs was disallowed and not recommended by the State Auditor. Request is to cover the repair costs of vehicles #277 and 435 that sustained damage as a result of hail.
- M. Department of Public Safety request for an emergency allocation in the amount of \$2,154.70, subject to audit of actual invoices. Request is to cover the repair costs of Vehicle #288 that was damaged as a result of hitting raccoons on County Road Y-34 on July 23, 2013.

The vote: Ayes: Governor Branstad
 Secretary Schultz
 Auditor Mosiman
 Treasurer Fitzgerald
 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. Department of Corrections, Anamosa State Penitentiary..... \$19,724.35
 On September 23, 2012 the State Penitentiary sustained fire damage to a boiler at the Power Plant. Request is to cover repairs.
- B. Department of Administrative Services..... \$13,650.00
 On May 31, 2013 the parking lot at the IWD Building was damaged due to heat causing buckling. Request is to cover repair costs. This represents full and final payment, and this allocation will be closed.

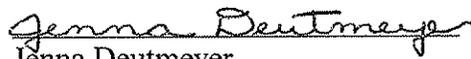
The vote: Ayes: Governor Branstad
 Secretary Schultz
 Auditor Mosiman
 Treasurer Fitzgerald
 Secretary Northey

 Nays: None

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

Meeting
adjourned

Respectfully submitted,


 Jenna Deutmeyer
 Acting Executive Secretary