Iowa Department of Corrections
Friday October 9, 2026 at 10:00 a.m.

Location: Virtual via Google Meet: meet.google.com/kbp-xhss-ofg

Topic	Presenter
➢ Call to Order o Approval of July 10, 2026 Minutes *(Action Item)* ➢ Next Board Meeting Friday January 8, 2027 – Location TBD (A meeting notice will be posted on the DOC Website: https://doc.iowa.gov/)	Trent Keller, Chair
Welcome	**Paul Cornelius, Chief of Staff**
Budget Update	Steve Dick, Fiscal Director
Honor Guard Presentation	Katrina Carter, Reentry Director
Public Comments[1]	Public
Open Discussion	Board Members
Adjournment	Board Members

1 Please note, during the public comment period on the agenda, members of the audience may address the board for a period not to exceed two minutes. The board reserves the right to reduce this time based on the number wishing to speak. Acknowledgement and an opportunity to speak will be at the discretion of the chairperson.

The mission of the Iowa Department of Corrections is to:
Creating Opportunities for Safer Communities

This meeting will be recorded and posted to the Department's YouTube Channel for members of the public that would like to view at their own convenience. You can also view previous Board of Corrections meetings at this site.
Link: https://www.youtube.com/live/l543aW9I-pA

Department Totals

Iowa Department of Corrections
FY2027 Financial Status Reports
Through the Period Ending Sept 2026

		Department Revised Budget	Actual Revenues and Expenditures	Encumbrances	Actual + Encumbrances	Percent (Actual of Budget)
	FTE Positions					
	Correctional Officer	1,379.00				
	Total Staffing	3,762.72				
	Resources Available					
04B	Balance Brought Forward	2.00	5,643	-	5,642.74	2,821.37
05A	Appropriation	455,686,857.00	455,686,857	-	455,686,857.00	1.00
---	Appropriation Transfer	-	-	-	-	---
---	Legislative Adjustments	-	-	-	-	---
		-	-	-		
201R	Federal Support	359,164.00	64,503	-	64,503.00	0.18
202R	Local Governments	279,611.00	82,549	-	82,548.55	0.30
204R	Intra State Receipts	5,109,860.00	4,137	-	4,136.58	0.00
205R	Reimbursement from Other Agencies	44,225.00	5,882	-	5,881.55	0.13
234R	Transfers - Other Agencies	292,318.00	1,001,503	-	1,001,502.66	3.43
301R	Interest	5,017.00	-	-	-	-
401R	Fees, Licenses & Permits	6,639,812.00	1,343,767	-	1,343,766.58	0.20
501R	Refunds & Reimbursements	17,758,956.00	2,811,494	-	2,811,494.15	0.16
601R	Refunds & Reimbursements	5.00	-	-	-	-
602R	Sale of Equipment & Salvage	573.00	33	-	33.15	0.06
603R	Rents & Leases	84,010.00	6,350	-	6,350.00	0.08
604R	Agricultural Sales	-	-	-	-	---
606R	Other Sales & Services	-	-	-	-	---
701R	Unearned Receipts	2.00	286,721	-	286,721.30	143,360.65
704R	Other Sales & Services	76,891.00	40,629	-	40,628.64	0.53
	Total Resources Available	486,337,303.00	461,340,065.90		461,340,065.90	0.95
	Funds Expended and Encumbered					
101	Personal Services-Salaries	387,234,347.00	90,522,195	-	90,522,195.28	0.23
202	Personal Travel (In State)	635,758.00	114,547	-	114,546.63	0.18
203	State Vehicle Operation	1,215,358.00	260,044	30	260,074.30	0.21
204	Depreciation	10,283.00	-	-	-	-
205	Personal Travel (Out of State)	87,933.00	42,393	-	42,393.28	0.48
301	Office Supplies	497,106.00	90,522	3,060	93,582.17	0.19
302	Facility Maintenance Supplies	1,906,269.00	515,215	135,691	650,905.65	0.34
303	Equipment Maintenance Supplies	848,117.00	214,658	53,811	268,468.93	0.32
304	Professional & Scientific Supplies	1,781,964.00	419,359	27,844	447,203.06	0.25
306	Housing & Subsistence Supplies	3,487,717.00	825,425	345,536	1,170,961.03	0.34
307	Ag,Conservation & Horticulture Supply	82,707.00	9,940	-	9,939.78	0.12
308	Other Supplies	707,124.00	93,128	19,156	112,283.68	0.16
309	Printing & Binding	1,250.00	20	-	20.00	0.02
310	Drugs & Biologicals	10,275,417.00	824,225	-	824,224.70	0.08
311	Food	15,842,302.00	3,680,285	223,314	3,903,599.76	0.25
312	Uniforms & Related Items	1,547,931.00	309,818	79,337	389,154.46	0.25
313	Postage	85,306.00	17,592	-	17,592.06	0.21
401	Communications	1,483,681.00	338,475	99	338,574.48	0.23
402	Rentals	1,338,831.00	250,983	5,322	256,305.45	0.19
403	Utilities	11,902,794.00	2,596,999	347,947	2,944,945.12	0.25
405	Professional & Scientific Services	4,664,133.00	1,287,656	17,664	1,305,320.19	0.28
406	Outside Services	7,319,777.00	1,266,629	254,745	1,521,373.58	0.21
407	Intra-State Transfers	6,276,326.00	-	-	-	-
408	Advertising & Publicity	73,755.00	14,092	4,263	18,354.55	0.25
409	Outside Repairs/Service	2,280,748.00	693,786	204,657	898,442.89	0.39
412	Auditor of State Reimbursements	-	-	-	-	---
414	Reimbursement to Other Agencies	8,377,551.00	7,018,478	-	7,018,478.11	0.84
416	ITD Reimbursements	7,221,717.00	1,889,375	-	1,889,374.64	0.26
417	Worker's Compensation	6,002.00	-	-	-	-
418	IT Outside Services	2,096,572.00	476,008	-	476,008.15	0.23
419	Intra Agency Reimbursement	-	-	-	-	---
433	Transfers - Auditor of State	1,302.00	-	-	-	-
434	Transfers - Other Agencies Services	85,741.00	12,729	-	12,729.35	0.15
501	Equipment	637,284.00	81,823	137,659	219,481.10	0.34
502	Office Equipment	80,076.00	5,038	-	5,037.99	0.06
503	Equipment - Non-Inventory	422,802.00	415,777	59,999	475,775.62	1.13
510	IT Equipment	2,385,618.00	2,093,089	11,550	2,104,638.99	0.88
601	Claims	166.00	-	-	-	-
602	Other Expense & Obligations	3,222,908.00	525,508	685	526,192.77	0.16
604	Securities	-	-	-	-	---
701	Licenses	26,750.00	288	-	288.00	0.01
702	Fees	83.00	-	-	-	-
705	Refunds-Other	5,701.00	4,035	-	4,034.51	0.71
901	Capitals	180,101.00	1,263	-	1,262.83	0.01
---	Balance Carry Forward	-	-	-	-	---
---	Reversion	-	-	-	-	---
	Total Expenses and Encumbrances	486,337,303.00	116,911,394.94	1,932,368.15	118,843,763.09	0.24
	Ending Balance				342,496,302.81	
		-				

Institution Totals

Iowa Department of Corrections
FY2027 Financial Status Reports
Through the Period Ending Sept 2026

		Department Revised Budget	Actual Revenues and Expenditures	Encumbrances	Actual + Encumbrances	Percent (Actual of Budget)
	FTE Positions					
	Correctional Officer	1,379.00				
	Total Staffing	2,589.45				
	Resources Available					
04B	Balance Brought Forward	2	5,642.74	-	5,642.74	2,821.37
05A	Appropriation	322,041,271	322,041,271.00	-	322,041,271.00	1.00
---	Appropriation Transfer	-	-	-	-	---
---	Legislative Adjustments	-	-	-	-	---
201R	Federal Support	2	-	-	-	-
202R	Local Governments	5,050	-	-	-	-
204R	Intra State Receipts	3,974,831	-	-	-	-
205R	Reimbursement from Other Agencies	124	-	-	-	-
234R	Transfers - Other Agencies	264,242	726,975.67	-	726,975.67	2.75
301R	Interest	-	-	-	-	---
401R	Fees, Licenses & Permits	894,400	168,056.64	-	168,056.64	0.19
501R	Refunds & Reimbursements	673,002	137,853.10	-	137,853.10	0.20
601R	Refunds & Reimbursements	5	-	-	-	-
602R	Sale of Equipment & Salvage	573	33.15	-	33.15	0.06
603R	Rents & Leases	84,010	6,350.00	-	6,350.00	0.08
604R	Agricultural Sales	-	-	-	-	---
606R	Other Sales & Services	-	-	-	-	---
701R	Unearned Receipts	1	-	-	-	-
	Total Resources Available	327,937,513	323,086,182.30		323,086,182.30	0.99
	Funds Expended and Encumbered					
101	Personal Services-Salaries	259,604,434	60,903,688.31	-	60,903,688.31	0.23
202	Personal Travel (In State)	385,245	78,891.08	-	78,891.08	0.20
203	State Vehicle Operation	864,679	177,374.52	29.99	177,404.51	0.21
204	Depreciation	10,282	-	-	-	-
205	Personal Travel (Out of State)	14,911	13,945.27	-	13,945.27	0.94
301	Office Supplies	244,347	43,461.34	3,059.73	46,521.07	0.19
302	Facility Maintenance Supplies	1,694,414	461,674.19	135,690.73	597,364.92	0.35
303	Equipment Maintenance Supplies	848,110	213,742.23	53,810.71	267,552.94	0.32
304	Professional & Scientific Supplies	1,451,465	309,503.58	27,844.13	337,347.71	0.23
306	Housing & Subsistence Supplies	3,151,414	743,612.92	345,536.38	1,089,149.30	0.35
307	Ag,Conservation & Horticulture Supply	82,700	9,939.78	-	9,939.78	0.12
308	Other Supplies	589,507	62,348.14	19,155.86	81,504.00	0.14
309	Printing & Binding	216	-	-	-	-
310	Drugs & Biologicals	10,275,417	824,224.70	-	824,224.70	0.08
311	Food	13,658,541	3,179,969.70	223,314.34	3,403,284.04	0.25
312	Uniforms & Related Items	1,535,431	307,328.87	79,336.66	386,665.53	0.25
313	Postage	54,323	11,335.22	-	11,335.22	0.21
401	Communications	638,005	130,024.22	99.00	130,123.22	0.20
402	Rentals	102,285	15,847.23	5,322.30	21,169.53	0.21
403	Utilities	10,411,367	2,186,497.51	347,946.53	2,534,444.04	0.24
405	Professional & Scientific Services	2,446,175	437,044.49	17,664.45	454,708.94	0.19
406	Outside Services	1,851,169	726,797.77	254,744.66	981,542.43	0.53
407	Intra-State Transfers	121	-	-	-	-
408	Advertising & Publicity	69,747	13,639.45	4,263.00	17,902.45	0.26
409	Outside Repairs/Service	1,655,820	475,841.84	199,207.21	675,049.05	0.41
412	Auditor of State Reimbursements	-	-	-	-	---
414	Reimbursement to Other Agencies	7,123,539	6,120,259.10	-	6,120,259.10	0.86
416	ITD Reimbursements	3,731,889	883,713.86	-	883,713.86	0.24
417	Worker's Compensation	-	-	-	-	---
418	IT Outside Services	8,205	4,871.69	-	4,871.69	0.59
419	Intra Agency Reimbursement	-	-	-	-	---
433	Transfers - Auditor of State	-	-	-	-	---
434	Transfers - Other Agencies Services	79,075	11,929.35	-	11,929.35	0.15
501	Equipment	443,271	75,757.20	137,658.58	213,415.78	0.48
502	Office Equipment	14,154	789.00	-	789.00	0.06
503	Equipment - Non-Inventory	355,666	379,131.33	59,999.01	439,130.34	1.23
510	IT Equipment	1,397,736	379,504.50	11,550.00	391,054.50	0.28
601	Claims	166	-	-	-	-
602	Other Expense & Obligations	3,117,272	506,139.65	684.88	506,824.53	0.16
604	Securities	-	-	-	-	---
701	Licenses	26,250	288.00	-	288.00	0.01
702	Fees	70	-	-	-	-
705	Refunds-Other	-	-	-	-	---
901	Capitals	100	-	-	-	-
---	Balance Carry Forward	-	-	-	-	---
---	Reversion	-	-	-	-	---
	Total Expenses and Encumbrances	327,937,513	79,689,116.04	1,926,918.15	81,616,034.19	0.25
	Ending Balance				241,470,148.11	
		-				

CBC Totals

Iowa Department of Corrections
FY2027 Financial Status Reports
Through the Period Ending Sept 2026

		Department Revised Budget	Actual Revenues and Expenditures	Encumbrances	Actual + Encumbrances	Percent (Actual of Budget)
	FTE Positions					
	Correctional Officer	-				
	Total Staffing	1,122				
	Resources Available					
04B	Balance Brought Forward	-	-	-	-	---
05A	Appropriation	110,993,987.00	110,993,987.00	-	110,993,987.00	1.00
---	Appropriation Transfer	-	-	-	-	---
---	Legislative Adjustments	-	-	-	-	---
		-	-	-		
201R	Federal Support	359,162.00	64,503.00	-	64,503.00	0.18
202R	Local Governments	274,561.00	82,548.55	-	82,548.55	0.30
204R	Intra State Receipts	500,000.00	-	-	-	-
205R	Reimbursement from Other Agencies	44,101.00	5,881.55	-	5,881.55	0.13
234R	Transfers - Other Agencies	28,076.00	274,526.99	-	274,526.99	9.78
301R	Interest	5,017.00	-	-	-	-
401R	Fees, Licenses & Permits	5,745,412.00	1,170,759.94	-	1,170,759.94	0.20
501R	Refunds & Reimbursements	17,033,954.00	2,660,864.96	-	2,660,864.96	0.16
602R	Sale of Equipment & Salvage	-	-	-	-	---
603R	Rents & Leases	-	-	-	-	---
604R	Agricultural Sales	-	-	-	-	---
606R	Other Sales & Services	-	-	-	-	---
701R	Unearned Receipts	1.00	286,721.30	-	286,721.30	286,721.30
704R	Other Sales & Services	76,891.00	40,628.64	-	40,628.64	
	Total Resources Available	135,061,162	115,580,421.93		115,580,421.93	0.86
	Funds Expended and Encumbered					
101	Personal Services-Salaries	120,099,917	27,767,264	-	27,767,263.91	0.23
202	Personal Travel (In State)	231,310	23,955	-	23,955.48	0.10
203	State Vehicle Operation	312,524	73,244	-	73,244.36	0.23
204	Depreciation	-	-	-	-	---
205	Personal Travel (Out of State)	65,517	20,816	-	20,816.18	0.32
301	Office Supplies	235,157	46,223	-	46,222.89	0.20
302	Facility Maintenance Supplies	211,855	53,541	-	53,540.73	0.25
303	Equipment Maintenance Supplies	7	916	-	915.99	130.86
304	Professional & Scientific Supplies	330,498	109,855	-	109,855.35	0.33
306	Housing & Subsistence Supplies	336,303	81,812	-	81,811.73	0.24
307	Ag,Conservation & Horticulture Supply	7	-	-	-	-
308	Other Supplies	103,422	29,831	-	29,830.89	0.29
309	Printing & Binding	1,033	-	-	-	-
310	Drugs & Biologicals	-	-	-	-	---
311	Food	2,183,761	500,316	-	500,315.72	0.23
312	Uniforms & Related Items	12,500	2,489	-	2,488.93	0.20
313	Postage	22,883	4,798	-	4,797.61	0.21
401	Communications	714,174	182,602	-	182,601.53	0.26
402	Rentals	1,233,520	234,380	-	234,379.92	0.19
403	Utilities	1,491,427	410,501	-	410,501.08	0.28
405	Professional & Scientific Services	2,205,358	849,317	-	849,316.75	0.39
406	Outside Services	520,051	124,687	-	124,686.81	0.24
407	Intra-State Transfers	1,204	-	-	-	-
408	Advertising & Publicity	4,008	452	-	452.10	0.11
409	Outside Repairs/Service	624,928	217,944	5,450	223,393.84	0.36
412	Auditor of State Reimbursements	-	-	-	-	---
414	Reimbursement to Other Agencies	707,282	824,533	-	824,533.03	1.17
416	ITD Reimbursements	2,045,016	456,147	-	456,146.74	0.22
417	Worker's Compensation	6,002	-	-	-	-
418	IT Outside Services	-	8,772	-	8,772.16	---
419	Intra Agency Reimbursement	-	-	-	-	---
433	Transfers - Auditor of State	-	-	-	-	---
434	Transfers - Other Agencies Services	3	-	-	-	-
501	Equipment	194,012	6,065	-	6,065.32	0.03
502	Office Equipment	65,922	4,249	-	4,248.99	0.06
503	Equipment - Non-Inventory	66,135	36,542	-	36,542.35	0.55
510	IT Equipment	743,579	141,692	-	141,691.58	0.19
601	Claims	-	-	-	-	---
602	Other Expense & Obligations	105,632	19,368	-	19,368.24	0.18
604	Securities	-	-	-	-	---
701	Licenses	500	-	-	-	-
702	Fees	13	-	-	-	-
705	Refunds-Other	5,701	4,035	-	4,034.51	0.71
901	Capitals	180,001	1,263	-	1,262.83	0.01
---	Balance Carry Forward	-	-	-	-	---
---	Reversion	-	-	-	-	---
	Total Expenses and Encumbrances	135,061,162	32,237,607.55	5,450.00	32,243,057.55	0.24
	Ending Balance				83,337,364.38	
		-				

Central Office Totals

Iowa Department of Corrections
FY2027 Financial Status Reports
Through the Period Ending Sept 2026

		Department Revised Budget	Actual Revenues and Expenditures	Encumbrances	Actual + Encumbrances	Percent (Actual of Budget)
	FTE Positions					
	Correctional Officer	-				
	Total Staffing	51				
	Resources Available					
04B	Balance Brought Forward	-	-	-	-	---
05A	Appropriation	22,651,599	22,651,599	-	22,651,599.00	1.00
---	Appropriation Transfer	-	-	-	-	---
---	Legislative Adjustments	-	-	-	-	---
201R	Federal Support	-	-	-	-	---
202R	Local Governments	-	-	-	-	---
204R	Intra State Receipts	635,029	4,137	-	4,136.58	0.01
205R	Reimbursement from Other Agencies	-	-	-	-	---
234R	Transfers - Other Agencies	-	-	-	-	---
301R	Interest	-	-	-	-	---
401R	Fees, Licenses & Permits	-	4,950	-	4,950.00	---
501R	Refunds & Reimbursements	52,000	12,776	-	12,776.09	0.25
602R	Sale of Equipment & Salvage	-	-	-	-	---
603R	Rents & Leases	-	-	-	-	---
604R	Agricultural Sales	-	-	-	-	---
606R	Other Sales & Services	-	-	-	-	---
701R	Unearned Receipts	-	-	-	-	---
	Total Resources Available	23,338,628	22,673,461.67		22,673,461.67	0.97
	Funds Expended and Encumbered					
101	Personal Services-Salaries	7,529,996	1,851,243	-	1,851,243.06	0.25
202	Personal Travel (In State)	19,203	11,700	-	11,700.07	0.61
203	State Vehicle Operation	38,155	9,425	-	9,425.43	0.25
204	Depreciation	1	-	-	-	-
205	Personal Travel (Out of State)	7,505	7,632	-	7,631.83	1.02
301	Office Supplies	17,602	838	-	838.21	0.05
302	Facility Maintenance Supplies	-	-	-	-	---
303	Equipment Maintenance Supplies	-	-	-	-	---
304	Professional & Scientific Supplies	1	-	-	-	-
306	Housing & Subsistence Supplies	-	-	-	-	---
307	Ag,Conservation & Horticulture Supply	-	-	-	-	---
308	Other Supplies	14,195	949	-	948.79	0.07
309	Printing & Binding	1	20	-	20.00	20.00
310	Drugs & Biologicals	-	-	-	-	---
311	Food	-	-	-	-	---
312	Uniforms & Related Items	-	-	-	-	---
313	Postage	8,100	1,459	-	1,459.23	0.18
401	Communications	131,502	25,850	-	25,849.73	0.20
402	Rentals	3,026	756	-	756.00	0.25
403	Utilities	-	-	-	-	---
405	Professional & Scientific Services	12,600	1,295	-	1,294.50	0.10
406	Outside Services	4,948,557	415,144	-	415,144.34	0.08
407	Intra-State Transfers	6,275,001	-	-	-	-
408	Advertising & Publicity	-	-	-	-	---
409	Outside Repairs/Service	-	-	-	-	---
412	Auditor of State Reimbursements	-	-	-	-	---
414	Reimbursement to Other Agencies	546,730	73,686	-	73,685.98	0.13
416	ITD Reimbursements	1,444,812	549,514	-	549,514.04	0.38
417	Worker's Compensation	-	-	-	-	---
418	IT Outside Services	2,088,367	462,364	-	462,364.30	0.22
419	Intra Agency Reimbursement	-	-	-	-	---
433	Transfers - Auditor of State	1,302	-	-	-	-
434	Transfers - Other Agencies Services	6,663	800	-	800.00	0.12
501	Equipment	1	-	-	-	-
502	Office Equipment	-	-	-	-	---
503	Equipment - Non-Inventory	1,001	103	-	102.93	0.10
510	IT Equipment	244,303	1,571,893	-	1,571,892.91	6.43
601	Claims	-	-	-	-	---
602	Other Expense & Obligations	4	-	-	-	-
604	Securities	-	-	-	-	---
701	Licenses	-	-	-	-	---
702	Fees	-	-	-	-	---
705	Refunds-Other	-	-	-	-	---
901	Capitals	-	-	-	-	---
---	Balance Carry Forward	-	-	-	-	---
---	Reversion	-	-	-	-	---
	Total Expenses and Encumbrances	23,338,628	4,984,671.35	-	4,984,671.35	0.21
	Ending Balance	-			17,688,790.32	

Capitals Totals

Iowa Department of Corrections
FY2027 Financial Status Reports
Through the Period Ending Sept 2026

		Department Revised Budget	Actual Revenues and Expenditures	Encumbrances	Actual + Encumbrances	Percent (Actual of Budget)
	FTE Positions					
	Correctional Officer	-				
	Total Staffing	-				
	Resources Available					
04B	Balance Brought Forward	-	-	-	-	---
05A	Appropriation	10,751,352	10,751,352	-	10,751,351.81	1.00
---	Appropriation Transfer	-	-	-	-	---
---	Legislative Adjustments	-	-	-	-	---
201R	Federal Support	-	-	-	-	---
202R	Local Governments	-	-	-	-	---
204R	Intra State Receipts	-	-	-	-	---
205R	Reimbursement from Other Agencies	-	-	-	-	---
234R	Transfers - Other Agencies	-	-	-	-	---
301R	Interest	-	-	-	-	---
401R	Fees, Licenses & Permits	-	-	-	-	---
501R	Refunds & Reimbursements	-	-	-	-	---
602R	Sale of Equipment & Salvage	-	-	-	-	---
603R	Rents & Leases	-	-	-	-	---
604R	Agricultural Sales	-	-	-	-	---
606R	Other Sales & Services	-	-	-	-	---
701R	Unearned Receipts	-	-	-	-	---
	Total Resources Available	10,751,352	10,751,351.81		10,751,351.81	1.00
	Funds Expended and Encumbered					
101	Personal Services-Salaries	-	-	-	-	---
202	Personal Travel (In State)	-	-	-	-	---
203	State Vehicle Operation	-	-	-	-	---
204	Depreciation	-	-	-	-	---
205	Personal Travel (Out of State)	-	-	-	-	---
301	Office Supplies	-	-	-	-	---
302	Facility Maintenance Supplies	1	-	-	-	-
303	Equipment Maintenance Supplies	-	-	-	-	---
304	Professional & Scientific Supplies	25,000	-	-	-	-
306	Housing & Subsistence Supplies	-	-	-	-	---
307	Ag,Conservation & Horticulture Supply	-	-	-	-	---
308	Other Supplies	2,001	-	-	-	-
309	Printing & Binding	-	-	-	-	---
310	Drugs & Biologicals	-	-	-	-	---
311	Food	-	-	-	-	---
312	Uniforms & Related Items	-	-	-	-	---
313	Postage	-	-	-	-	---
401	Communications	-	-	-	-	---
402	Rentals	-	-	-	-	---
403	Utilities	-	-	-	-	---
405	Professional & Scientific Services	-	-	-	-	---
406	Outside Services	691,168	1,661	-	1,661.20	0.00
407	Intra-State Transfers	1	-	-	-	-
408	Advertising & Publicity	-	-	-	-	---
409	Outside Repairs/Service	244,130	-	-	-	-
412	Auditor of State Reimbursements	-	-	-	-	---
414	Reimbursement to Other Agencies	-	-	-	-	---
416	ITD Reimbursements	-	-	-	-	---
417	Worker's Compensation	-	-	-	-	---
418	IT Outside Services	-	-	-	-	---
419	Intra Agency Reimbursement	-	-	-	-	---
433	Transfers - Auditor of State	-	-	-	-	---
434	Transfers - Other Agencies Services	7,000,715	6,500,763	-	6,500,762.91	0.93
501	Equipment	779,651	-	-	-	-
502	Office Equipment	-	-	-	-	---
503	Equipment - Non-Inventory	843,310	110,794	-	110,793.51	0.13
510	IT Equipment	467,949	-	-	-	-
601	Claims	-	-	-	-	---
602	Other Expense & Obligations	-	-	-	-	---
604	Securities	-	-	-	-	---
701	Licenses	-	-	-	-	---
702	Fees	-	-	-	-	---
705	Refunds-Other	-	-	-	-	---
901	Capitals	697,425	-	-	-	-
---	Balance Carry Forward	-	-	-	-	---
---	Reversion	-	-	-	-	---
	Total Expenses and Encumbrances	10,751,352	6,613,217.62	-	6,613,217.62	0.62
	Ending Balance				4,138,134.19	
		-				



Iowa Department of Corrections Honor Guard

Serving with Honor and Distinction

PRESENTED BY
Commander Katrina Carter

2026 Employee Recognition Ceremony



Founded in 2022 at Anamosa State Penitentiary

The Iowa Department of Corrections Honor Guard was officially established as a statewide team in 2022. The program originated with four dedicated members from the Anamosa State Penitentiary (ASP): Senior Correctional Officer Flint, Sergeant Van Bogart, Correctional Counselor Bries, and Power Plant Engineer 4 Carson.

Today, ASP continues its strong tradition of service by maintaining four active members on the team, including CC Bries, CC Bader, Food Services Coordinator Davidson, and Power Plant Engineer 4 Carson, setting the foundational standard for our statewide presence.

Unified Leadership Across Iowa Institutions

Central Command

The Honor Guard has grown into a unified statewide team consisting of seventeen members representing various institutions, central office, and districts across Iowa.

The team operates under the central command of **Katrina Carter** from Central Office.

Field Leadership

Operational leadership in the field is supported by dedicated Team Leaders ensuring coordinated and professional representation across the entire state:

- **CC Hunter Bries**
  Anamosa State Penitentiary
- **CC Aaron Meader**
  Iowa Medical and Classification Center (IMCC)

Ceremonial Representation and Respectful Tributes

The primary duties of the Honor Guard revolve around ceremonial representation and honoring those who serve. Key responsibilities include:

- Presenting the Colors at official events throughout the state of Iowa.
- Attending visitations and funerals for both active and retired Department of Corrections staff.
- Participating in line-of-duty funerals for DOC, law enforcement, EMS, and fire personnel within the state.
- Representing the department at line-of-duty correctional funerals across the United States.

An American Memorial Flag presented to the 8th District will be given to the family of an 8th District retiree who passed away in August of 2026.



2026 Iowa State Fair Parade





Strengthening Bonds Through Inter-Agency Training

Cross-Training Commitment

The Iowa DOC Honor Guard places a high value on the opportunity to cross-train with other emergency and law enforcement agencies.

By participating in joint training exercises, the team maintains close, collaborative working relationships with key partners across the state.

Key Statewide Partners

Our primary inter-agency partnerships ensure standardized, unified, and respectful ceremonial protocols across all jurisdictions. Key partners include:

- **Iowa Sheriffs and Deputies Association**
- **Iowa State Patrol**
- **Iowa COPS**

Active Community and National Engagement

The Honor Guard proudly participates in numerous high-profile community and memorial events.

Notable engagements include presenting at Crime Victims Rights Week and the Iowa Peace Officer Memorial in Des Moines, as well as traveling to Washington, D.C. for National Police Week.

The team also represents the department at the Spring and Fall ICA Conferences, the Iowa State Fair Parade, and the Employee Recognition Ceremony.

Future Expansion and Team Contact Information

The Honor Guard is actively planning to expand its statewide membership throughout the 2026-2027 period to better serve the department and the state. For any questions regarding the program, please reach out to our leadership team:

COMMANDER

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TEAM LEADER

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TEAM LEADER

Aaron Meader

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