



EXECUTIVE COUNCIL OF IOWA

Teleconference Only

Monday, August 03, 2026 at 10:00 AM

MINUTES

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

1. Approval of Minutes

Moved by Secretary Pate and seconded by Auditor Sand that the Council approve of the minutes from the Executive Council meeting held on July 20, 2026.

The vote: Ayes: Governor Reynolds
 Treasurer Smith
 Secretary Pate
 Auditor Sand

Nays: None

2. Personal Appearances

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

- A. Dennis Harper, Iowa Homeland Security and Emergency Management Department, was present to request an additional Resolution of Funds in the amount of \$156,144.00 to cover a portion of actual expenses to administer 29C.20A and 29C.20B during State Fiscal Year 2027.

The vote: Ayes: Governor Reynolds
 Treasurer Smith
 Secretary Pate
 Auditor Sand

Nays: None

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

- B. Dennis Harper, Iowa Department of Homeland Security and Emergency Management, was present to request the approval of Hazard Mitigation Financial Assistance in the amount of \$1,739,129.00 (Iowa Code 29C.7) for the Safeguarding Tomorrow Revolving Loan Fund (STRLF) Program.

The vote: Ayes: Governor Reynolds
 Treasurer Smith
 Secretary Pate
 Auditor Sand

Nays: None

3. Iowa Code §7D.10

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

- A. Attorney General's office requested Payment for Expenses under Iowa Code §7D.10 in the amount of \$54,394.11.

The vote: Ayes: Governor Reynolds
 Treasurer Smith
 Secretary Pate
 Auditor Sand

Nays: None

4. Outside Counsel

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

- A. The Department of Justice, Attorney General's Office, requested retention of outside counsel pursuant to Iowa Code section 13.3(1) in *Altgilbers, Krissy v. Iowa State Penitentiary, 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

The vote: Ayes: Governor Reynolds
 Treasurer Smith
 Secretary Pate
 Auditor Sand

Nays: None

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

- B. The Department of Justice, Attorney General's Office, requested retention of outside counsel pursuant to Iowa Code section 13.3(1) in *Diephuis, Richard v. Department of Public Safety, 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

The vote: Ayes: Governor Reynolds
 Treasurer Smith
 Secretary Pate
 Auditor Sand

Nays: None

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

- C. The Department of Justice, Attorney General's Office, requested retention of outside counsel pursuant to Iowa Code section 13.3(1) in *Miers, Richard v. Clarinda Correctional Facility, 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

The vote: Ayes: Governor Reynolds
 Treasurer Smith
 Secretary Pate
 Auditor Sand

Nays: None

5. Leases

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

- A. Lease between DNR and John Thomsen and Linda Thomsen
Date of Lease: January 1, 2026 to December 31, 2030

Legal Description: 20-feet by 31-feet parcel in the Southeast Quarter of the Northwest Quarter of Section 26, Township 73 North, Range 31 West of the 5th P.M., Union County, Iowa, adjacent to 1444 140th Street, Creston, Iowa.

Purpose: Use of gravel driveway purposes

Annual Fee: \$163.50

The vote: Ayes: Governor Reynolds
 Treasurer Smith
 Secretary Pate
 Auditor Sand

Nays: None

6. Emergency Allocations

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

- A. Iowa State Fair requested an emergency allocation in the amount of \$7,450.00. On July 3, 2026, a lightning strike damaged wireless access points, security camera and network switches. Request was to cover repair costs.
- B. Iowa Communications Network requested an emergency allocation in the amount of \$25,751.07. On April 30, 2026, continued excessive erosion resulted in an exposed fiber line in a ditch along US 34 near Highway Station 233, north of Melrose in Monroe County. Request was to cover repair costs.
- C. Iowa Communications Network requested an emergency allocation in the amount of \$25,378.00. On April 30, 2026, excessive erosion resulted in an exposed cable in a ditch along US 34 near Highway Station 155. Request was to cover repair costs.
- D. Department of Public Safety requested an emergency allocation in the amount of \$15,000.00. On July 2, 2026, the microwave path between Chickasaw and Fayette ISICS towers were damaged by high winds. Request was to cover repair costs.
- E. Department of Public Safety requested an emergency allocation in the amount of \$9,800.00. On July 17, 2026, a radome cover on the Hooper ISICS tower was damaged by high winds and severe storms. Request was to cover repair costs.
- F. Department of Public Safety requested an emergency allocation in the amount of \$30,000.00. On July 1, 2026, Hardin ISICS tower was damaged due to severe storms. Request was to cover repair costs.
- G. Department of Corrections requested an emergency allocation and reimbursement in the amount of \$86,485.50. On June 23, 2025, the Clarinda facility was damaged by lightning strike. Request was to cover repair costs. This represents partial payment.
- H. Department of Natural Resources requested an emergency allocation in the amount of \$44,000.00. On June 11, 2026, Stephens State Forest West Campground was damaged by a severe storm. Request was to cover repair costs.
- I. Department of Natural Resources requested an emergency allocation in the amount of \$25,000.00. On June 30, 2026, the Spirit Lake Fish Hatchery roof sustained damage due to severe winds. Request was to cover repair costs.
- J. Department of Natural Resources requested an emergency allocation in the amount of \$6,000.00. On April 7, 2026, the floor at the Rathbun Fish Hatchery in Appanoose County was damaged. Request was to cover repair costs.
- K. Department of Natural Resources requested an emergency allocation in the amount of \$227,228.00. On May 17, 2026, McIntosh State Park was damaged by a severe storm. Request was to cover repair costs.
- L. Department of Natural Resources requested an emergency allocation in the amount of \$11,600.00. On June 11, 2026, Lake Ahquabi State Park was damaged by a storm. Request was to cover repair costs.

- M. Department of Natural Resources requested an emergency allocation in the amount of \$5,380.95. On June 24, 2026, portions of the new dock at George Wyth State Park were damaged by theft. Request was to cover repair costs.
- N. Department of Natural Resources requested an emergency allocation in the amount of \$2,700.00. On May 17, 2026, Clear Lake State Park was damaged by a severe storm. Request was to cover repair costs.
- O. Department of Natural Resources requested an emergency allocation in the amount of \$34,338.00. On May 17, 2026, Clear Lake Patrol Building was damaged by hail and storm. Request was to cover repair costs.
- P. Department of Natural Resources requested an emergency allocation in the amount of \$33,100.00. On June 11, 2026, Big Creek State Park was damaged by severe storms. Request was to cover repair costs.
- Q. Department of Health and Human Services requested an emergency allocation and reimbursement in the amount of \$282,395.16. On June 19, 2025, the canteen roof and fire detection system sustained damage due to severe storms. Request was to cover repair costs. This represents full and final payment, and this allocation will be closed.
- R. Department of Administrative Services requested an emergency allocation and reimbursement in the amount of \$36,253.23. On April 23, 2026, severe straight-line winds caused roof damage and flooding throughout all floors on the south side of the Centennial Building. Request was to cover repair costs. This represents full and final payment, and this allocation will be closed.
- S. Department of Administrative Services requested an emergency allocation in the amount of \$7,490.93. On June 17, 2026, Vehicle #86 sustained damage due to a deer collision. Request was to cover repair costs.
- T. Department of Administrative Services requested an emergency allocation in the amount of \$4,915.40. On June 30, 2026, Vehicle #120 sustained damage due to a deer collision. Request was to cover repair costs.
- U. Department of Administrative Services requested an emergency allocation in the amount of \$8,089.60. On June 6, 2026, Vehicle #175 sustained damage due to a deer collision. Request was to cover repair costs.
- V. Department of Administrative Services requested an emergency allocation in the amount of \$10,322.00. On May 17, 2026, Vehicle #247 sustained damage due to a deer collision. Request was to cover repair costs.
- W. Department of Administrative Services requested an emergency allocation in the amount of \$7,926.87. On April 14, 2026, Vehicle #336 sustained hail damage. Request was to cover repair costs.
- X. Department of Administrative Services requested an emergency allocation in the amount of \$2,240.65. On May 16, 2026, Vehicle #382 sustained damage due to hail. Request was to cover repair costs.
- Y. Department of Administrative Services requested an emergency allocation in the amount of \$11,959.50. On May 16, 2026, Vehicle #411 sustained damage due to hail. Request was to cover repair costs.

- Z. Department of Administrative Services requested an emergency allocation in the amount of \$13,270.72. On June 11, 2026, Vehicle #595 sustained damage due to hail. Request was to cover repair costs.
- AA. Department of Administrative Services requested an emergency allocation in the amount of \$11,666.85. On June 5, 2026, Vehicle #603 sustained damage due to a deer collision. Request was to cover repair costs.
- BB. Department of Administrative Services requested an emergency allocation in the amount of \$6,173.55. On June 3, 2026, Vehicle #1156 sustained damage due to a collision with a racoon. Request was to cover repair costs.
- CC. Department of Administrative Services requested an emergency allocation in the amount of \$2,484.60. On June 11, 2026, Vehicle #2544 sustained damage due to hail. Request was to cover repair costs.
- DD. Department of Administrative Services requested an emergency allocation in the amount of \$2,128.30. On June 23, 2026, Vehicle #62 sustained damage due to badger collision. Request was to cover repair costs.
- EE. Department of Administrative Services requested a supplemental emergency allocation in the amount of \$451.40. This brings the total allocation to \$3,046.40. On April 14, 2026, Vehicle #102 was damaged by hail. Request was to cover repair costs. This represents full and final payment and this allocation will be closed.
- FF. Department of Administrative Services requested a supplemental emergency allocation in the amount of \$1,500.00. This brings the total allocation to \$3,741.95. On April 17, 2026, Vehicle #117 was damaged by hail. Request was to cover repair costs. This represents full and final payment and this allocation will be closed.
- GG. Department of Administrative Services requested a supplemental emergency allocation in the amount of \$464.67. This brings the total allocation to \$4,322.47. On April 25, 2026, Vehicle #192 sustained damage from raccoon collision. Request was to cover repair costs. This represents full and final payment and this allocation will be closed.
- HH. Department of Administrative Services requested a supplemental emergency allocation in the amount of \$873.59. This brings the total allocation to \$7,651.81. On May 16, 2026, Vehicle #316 was damaged by hail. Request was to cover repair costs. This represents full and final payment and this allocation will be closed.
- II. Department of Administrative Services requested a supplemental emergency allocation in the amount of \$204.59. This brings the total allocation to \$11,234.44. On April 23, 2026, Vehicles #363 and #477 were damaged by hail. Request was to cover repair costs. This represents full and final payment and this allocation will be closed.
- JJ. Department of Administrative Services requested a supplemental emergency allocation in the amount of \$874.12. This brings the total allocation to \$8,628.92. On April 11, 2026, Vehicle #417 sustained damage due to deer collision. Request was to cover repair costs. This represents full and final payment and this allocation will be closed.

KK. Department of Administrative Services requested a supplemental emergency allocation in the amount of \$133.28. This brings the total allocation to \$3,425.98. On May 16, 2026, Vehicle #1021 sustained damage from wind and a fallen power pole. Request was to cover repair costs. This represents full and final payment and this allocation will be closed.

LL. Department of Administrative Services requested a supplemental emergency allocation in the amount of \$1,706.62. This brings the total allocation to \$4,216.77. On April 14, 2026, Vehicle #2518 was damaged by hail. Request was to cover repair costs. This represents full and final payment and this allocation will be closed.

MM. Department of Administrative Services requested a supplemental emergency allocation in the amount of \$441.00. This brings the total allocation to \$8,155.08. On April 14, 2026, Vehicle #106067 was damaged by hail. Request was to cover repair costs. This represents full and final payment and this allocation will be closed.

The vote: Ayes: Governor Reynolds
 Treasurer Smith
 Secretary Pate
 Auditor Sand

Nays: None

7. Payment of Cost Items

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

- A. Department of Public Safety\$9,800.00
On May 17, 2026, the Cherokee ISICS Tower was damaged by high winds and severe weather. Request is to cover repair costs. This represents full and final payment.
- B. Department of Public Safety\$9,800.00
On May 21, 2026, the Fort Dodge ISICS Tower was damaged by high winds and severe weather. Request is to cover repair costs. This represents full and final payment.
- C. Department of Public Safety\$9,800.00
On May 14, 2026, the Louisa ISICS Tower was damaged by high winds and severe weather. Request is to cover repair costs. This represents full and final payment.
- D. Department of Public Safety\$8,385.00
On April 22, 2026, Newton ISICS Tower was damaged by a power surge from heavy storms. Request is to cover repair costs. This represents full and final payment, \$1,165.00 will be reverted and this allocation closed.
- E. Department of Public Safety.....\$14,069.00
On May 17, 2026, the Shelby ISICS Tower was damaged by lightning strike and power surge from heavy storms. Request is to cover repair costs. This represents full and final payment, \$15,131.00 will be reverted and this allocation closed.
- F. Department of Public Safety\$12,761.00
On May 18, 2026, the Zwingle ISICS Tower was damaged by power surge from heavy storms. Request is to cover repair costs. This represents full and final payment, \$1,739.00 will be reverted and this allocation closed.

- G. Department of Administrative Services\$4,636.50
On March 30, 2026, Vehicle #496 was damaged by hail. Request is to cover repair costs. This represents full and final payment, \$45.80 will be reverted and this allocation closed.
- H. Department of Administrative Services\$2,681.38
On April 2, 2026, Vehicle #8079 was damaged by hail. Request is to cover repair costs. This represents full and final payment, \$11,172.13 will be reverted and this allocation closed.
- I. Department of Administrative Services.....\$4,727.78
On April 14, 2026, Vehicle #105235 was damaged by hail. Request is to cover repair costs. This represents full and final payment, \$493.40 will be reverted and this allocation closed.
- J. Department of Administrative Services\$13,991.80
On April 2, 2026, Vehicle #106175 was damaged by hail. Request is to cover repair costs. This represents full and final payment, \$220.30 will be reverted and this allocation closed.
- K. Butzel Long.....\$2,810.60
150 West Jefferson
Suite 100
Detroit, MI 48226
Iowa DNR - Damer v. Gelly
- L. Butzel Long.....\$1,717.50
150 West Jefferson
Suite 100
Detroit, MI 48226
Iowa DNR - Damer v. Gelly
- M. Butzel Long.....\$1,313.50
150 West Jefferson
Suite 100
Detroit, MI 48226
Iowa DNR - Damer v. Gelly
- N. Gray Miller Persh, LLP.....\$950.00
2233 Wisconsin Avenue NW
Suite 226
Washington, D.C. 20007
Iowa PBS
- O. 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
- P. Patterson Law Firm L.L.P.....\$1,667.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

- Q. Patterson Law Firm L.L.P.....\$80.00
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
- R. Patterson Law Firm L.L.P.....\$17.50
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
- S. Patterson Law Firm L.L.P.....\$353.50
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
- T. Patterson Law Firm L.L.P.....\$175.00
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
- U. Patterson Law Firm L.L.P.....\$1,532.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Marrero, Brenda f/k/a Brenda Shaefer v. Independence Mental Health Institute and state of Iowa and Second Injury Fund of Iowa
- V. Patterson Law Firm L.L.P.....\$1,503.60
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Marrero, Brenda f/k/a Brenda Shaefer v. Independence Mental Health Institute and state of Iowa and Second Injury Fund of Iowa

- W. Patterson Law Firm L.L.P.....\$210.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
McBride, Darrell v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa
- X. Patterson Law Firm L.L.P.....\$70.00
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
- Y. Patterson Law Firm L.L.P.....\$332.50
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
- Z. Patterson Law Firm L.L.P.....\$1,307.50
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
- AA. Patterson Law Firm L.L.P.....\$422.50
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
- BB. 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

The vote: Ayes: Governor Reynolds
 Treasurer Smith
 Secretary Pate
 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 #106070 due to damage by hail on April 14, 2026 are not required; \$9,414.80 will be reverted and this allocation closed.

Adjourn Meeting

Moved by Secretary Pate and seconded by Auditor Sand that the meeting adjourns.

Respectfully submitted,

Kristi Onstot

Kristi Onstot