EXECUTIVE COUNCIL OF IOWA

Teleconference Only
Monday, June 01, 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 May 4, 2026.

The vote: Ayes: Treasurer Smith
Secretary Naig
Secretary Pate
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 the approval of Hazard Mitigation Financial Assistance, with an estimated total state liability of this request as $1,562,625.00 (Iowa Code 29C.7).

Amount requested for the Treasurer’s Office to transfer at this time was: $55,002.00.

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

Nays: None

3. Iowa Code §7D.10

Moved by Auditor Sand and seconded by Treasurer Smith 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 $46,776.10.

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

Nays: None

4. Outside CPA

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

A. Request from Rob Sand, Auditor of State, to employ the services of Hogan Taylor LLP CPA firm to perform the audit of the Iowa Fund of Funds, Fund A, L.L.L.P. required by Section 15C.65(2)(g), Code of Iowa for the years ending December 31, 2025, 2026 and 2027.

The vote:	Ayes:	Treasurer Smith
		Secretary Naig
		Secretary Pate
		Auditor Sand
	Nays:	None

5. Emergency Allocations

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

A. Board of Regents requested an emergency allocation in the amount of $91,929.00. On April 9, 2026, the Maucker Union Ballroom was damaged due to leaking water valve. Request was to cover repair costs.

B. Department of Administrative Services requested an emergency allocation in the amount of $165,712.00. On March 14, 2025, the Plains Aurora Light Sculpture was damaged due to vandalism. Request was to cover repair costs.

C. Department of Administrative Services requested an emergency allocation in the amount of $9,923.95. On April 14, 2026, vehicle # 54 was damaged by hail. Request was to cover repair costs.

D. Department of Administrative Services requested an emergency allocation in the amount of $4,805.85. On April 17, 2026, Vehicle # 112 was damaged by hail. Request was to cover repair costs.

E. Department of Administrative Services requested an emergency allocation in the amount of $2,241.95. On April 17, 2026, Vehicle # 117 was damaged by hail. Request was to cover repair costs.

F. Department of Administrative Services requested an emergency allocation in the amount of $9,327.00. On April 14, 2026, Vehicle # 126 was damaged by hail. Request was to cover repair costs.

G. Department of Administrative Services requested an emergency allocation in the amount of $3,857.80. On April 25. 2026, Vehicle # 192 was damaged by raccoon. Request was to cover repair costs.

H. Department of Administrative Services requested an emergency allocation in the amount of $8,324.00. On April 2, 2026, Vehicle # 396 was damaged by hail. Request was to cover repair costs.

I. Department of Administrative Services requested an emergency allocation in the amount of $7,754.80. On April 11, 2026, Vehicle # 417 was damaged by a deer. Request was to cover repair costs.

J. Department of Administrative Services requested an emergency allocation in the amount of $17,097.07. On April 2, 2026, Vehicle # 482 was damaged by hail. Request was to cover repair costs.

K. Department of Administrative Services requested an emergency allocation in the amount of $4,535.50. On April 14, 2026, Vehicle # 1088 was damaged by hail. Request was to cover repair costs.

L. Department of Administrative Services requested an emergency allocation in the amount of $6,461.76. On April 13, 2026, Vehicle # 1698 was damaged by hail. Request was to cover repair costs.

M. Department of Administrative Services requested an emergency allocation in the amount of $9,420.75. On April 14, 2026, Vehicle # 1882 was damaged by hail. Request was to cover repair costs.

N. Department of Administrative Services requested an emergency allocation in the amount of $9,307.23. On April 23, 2026, Vehicle # 2202 was damaged by hail. Request was to cover repair costs.

O. Department of Administrative Services requested an emergency allocation in the amount of $2,510.15. On April 14, 2026, Vehicle # 2518 was damaged by hail. Request was to cover repair costs.

P. Department of Administrative Services requested an emergency allocation in the amount of $6,159.44. On April 23, 2026, Vehicle # 2587 was damaged by hail. Request was to cover repair costs.

Q. Department of Administrative Services requested an emergency allocation in the amount of $6,211.45. On April 17, 2026, Vehicle # 2674 was damaged by hail. Request was to cover repair costs.

R. Department of Administrative Services requested an emergency allocation in the amount of $12,354.14. On April 14, 2026, Vehicle # 2917 was damaged by hail. Request was to cover repair costs.

S. Department of Administrative Services requested an emergency allocation in the amount of $12,831.80. On April 14, 2026, Vehicle # 2991 was damaged by hail. Request was to cover repair costs.

T. Department of Administrative Services requested an emergency allocation in the amount of $4,826.05. On April 14, 2026, Vehicle # 8062 was damaged by hail. Request was to cover repair costs.

U. Department of Administrative Services requested an emergency allocation in the amount of $13,853.51. On April 2, 2026, Vehicle # 8079 was damaged by hail. Request was to cover repair costs.

V. Department of Administrative Services requested an emergency allocation in the amount of $5,221.18. On April 14, 2026, Vehicle # 105235 was damaged by hail. Request was to cover repair costs.

W. Department of Administrative Services requested an emergency allocation in the amount of $4,402.42. On April 14, 2026, Vehicle # 105552 was damaged by hail. Request was to cover repair costs.

X. Department of Administrative Services requested an emergency allocation in the amount of $4,593.44. On April 14, 2026, Vehicle # 105781 was damaged by hail. Request was to cover repair costs.

Y. Department of Administrative Services requested an emergency allocation in the amount of $9,541.45. On April 14, 2026, Vehicle # 106063 was damaged by hail. Request was to cover repair costs.

Z. Department of Administrative Services requested an emergency allocation in the amount of $7,714.08. On April 14, 2026, Vehicle # 106067 was damaged by hail. Request was to cover repair costs.

AA. Department of Administrative Services requested an emergency allocation in the amount of $13,293.62. On April 14, 2026, Vehicle # 106068 was damaged by hail. Request was to cover repair costs.

BB. Department of Administrative Services requested an emergency allocation in the amount of $9,414.80. On April 14, 2026, Vehicle # 106070 was damaged by hail. Request was to cover repair costs.

CC. Department of Administrative Services requested an emergency allocation in the amount of $14,212.10. On April 2, 2026, Vehicle # 106175 was damaged by hail. Request was to cover repair costs.

DD. Department of Administrative Services requested an emergency allocation in the amount of $14,953.48. On April 14, 2026, Vehicle # 106213 was damaged by hail. Request was to cover repair costs.

EE. Department of Natural Resources requested an emergency allocation in the amount of $28,000.00. On February 18, 2026, a tree blew over, striking a shelter at Pine Lake State Park. Request was to cover repair costs.

FF. Department of Corrections requested an emergency allocation and reimbursement in the amount of $135,356.07. On June 16, 2025, the Dietary Condenser Units were damaged by a catastrophic failure. Request was to cover repair costs. This represents full and final payment, and this allocation will be closed.

GG. Department of Corrections requested an emergency allocation and reimbursement in the amount of $432,907.66. On August 7, 2025, damages occurred as a result of a forced main sewer pipe failure. Request was to cover repair costs. This represents full and final payment, and this allocation will be closed.

HH. Department of Corrections requested an emergency allocation and reimbursement in the amount of $5,051.36. On September 28, 2025, HVAC Units were damaged by lightning strike. Request was to cover repair costs. This represents full and final payment, and this allocation will be closed.

II. Department of Corrections requested an emergency allocation and reimbursement in the amount of $6,304.85. On March 7, 2026, damages occurred as a result of a forced main sewer valve failure. Request was to cover repair costs. This represents full and final payment, and this allocation will be closed.

JJ. Iowa Communications Network requested an emergency allocation in the amount of $34,903.06. On February 26, 2026, ICN equipment was exposed due to excessive erosion at the base of the culvert along Iowa Highway 2, West of Clarinda in Page County. Request was to cover repair costs.

The vote:	Ayes:	Treasurer Smith Secretary Naig Secretary Pate Auditor Sand
	Nays:	None

6. Payment of Cost Items

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

A. Department of Administrative Services ………………...……………..................$18,200.00
On October 13, 2025, Vehicle# 484 was damaged by deer. Request was to cover repair costs. This represents full and final payment, $3,433.88 will be reverted and this allocation closed.

B. Department of Administrative Services ………………...……………..................$3,262.00
On December 16, 2025, Vehicle# 1847 was damaged by deer. Request was to cover repair costs. This represents full and final payment, $8,060.00 will be reverted and this allocation closed.

C. Department of Public Safety………………...……………......................................$18,300.00
On, February 17, 2026, the Cherokee ISICS Tower Lighting System was damaged due to water intrusion. Request was to cover repair costs. This represents full and final payment, $1,700.00 will be reverted and this allocation closed.

D. Department of Public Safety ………………...……………..$9,800.00
On February 25, 2026, the Radome Cover on Kossuth County ISICS Tower was damaged due to high winds. Request was to cover repair costs. This represents full and final payment.

E. Iowa State Fair ………………...……………...$40,875.00
On January 7, 2026, Electrical Boxes and Copper Cables were damaged due to vandalism. Request was to cover repair costs. This represents full and final payment.

F. Marquess & Hoyer Law Office, P.C.……………………….....................................$6,000.00
203 W. High Street
P.O. Box 51
Toledo, IA 52342
Criminal Prosecution for Meskwaki Settlement Matters

G. Dentons Davis Brown Law Firm………………………………...……...…………$876.60
The Davis Brown Tower
215 10th Street, Suite 1300
Des Moines, IA 50309
Special Counsel Dentons Davis Brown Unclaimed Property Fund

H. Patterson Law Firm L.L.P…………..……………..………..$227.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
<u>Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa</u>

I. Patterson Law Firm L.L.P…………..……………..………..$262.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
<u>Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa</u>

J. Patterson Law Firm L.L.P…………..……………..………..$677.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
<u>Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa</u>

K. Patterson Law Firm L.L.P…………..……………..………..$437.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
<u>Deatsch, George v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa</u>

L. Patterson Law Firm L.L.P…………..……………..………..$35.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
<u>Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa</u>

M. Patterson Law Firm L.L.P…………..……………..………......................................$87.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
<u>Marrero, Brenda f/k/a Brenda Shaefer v. Independence Mental Health Institute and state of Iowa and Second Injury Fund of Iowa</u>

N. Patterson Law Firm L.L.P…………..……………..………..$622.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
<u>Munoz, Jose v. Iowa State Penitentiary, State of Iowa, and Second Injury Fund of Iowa</u>

O. Patterson Law Firm L.L.P………..……………..………...$542.50
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

P. Patterson Law Firm L.L.P………..……………..………...................................$222.50
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

Q. Patterson Law Firm L.L.P………..……………..………...$490.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

R. Patterson Law Firm L.L.P………..……………..……...$1,067.50
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:	Treasurer Smith Secretary Naig Secretary Pate Auditor Sand
	Nays:	None

7. **Information Items**

A. Fremont County made its sixth Contingency Loan payment of $15,000.00. This loan was approved for $131,250.00 on October 19, 2020, and is prorated not to exceed twenty years. Total repayment to date: $67,562.50

B. The Muscatine Louisa Drainage District made their eighth Contingency Loan payment of $9,375.00. This loan was approved for $187,500.00 on June 3, 2019 and is prorated not to exceed twenty years. Total repayment to date: $75,000.00.

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

Respectfully submitted,
Kristi Onstot
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