



**EXECUTIVE COUNCIL OF IOWA**  
**Teleconference Only**  
**Monday, January 05, 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 Agriculture Mike Naig, Secretary of State Paul Pate and Auditor of State Rob Sand were present.

## 1. Approval of Minutes

Moved by Secretary Pate and seconded by Secretary Naig that the Council approve of the minutes from the Executive Council meeting held on December 01, 2025 and the Board of Canvass meeting held on December 22, 2025.

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

Nays: None

## 2. Iowa Code §7D.10

Moved by Secretary Naig 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 \$31,340.00.

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

Nays: None

### 3. Outside Counsel

Moved by Secretary Naig 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 *Cashman, Michele v. University of Iowa Hospitals and State of Iowa and Second Injury Fund*, 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

B. The Department of Justice, Attorney General's Office, requested retention of outside counsel pursuant to Iowa Code section 13.3(1) in *Munoz, Jose 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 Naig Secretary Pate Auditor Sand
	Nays:	None

#### **4. Emergency Allocations**

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

- A. Board of Regents - University of Iowa requested an emergency allocation in the amount of \$78,619.36. On December 15, 2024, the State Hygienic Laboratory was damaged due to water damage from an overflowed sink. Request was to cover repair costs.
- B. Department of Health and Human Services requested an emergency allocation and reimbursement in the amount of \$5,467.41. On June 26, 2025, the generator, meter, and rooftop heating and ventilation components at Eldora State Training School were damaged due to lightning strike. Request was to cover repair costs.
- C. Department of Natural Resources requested a supplemental emergency allocation in the amount of \$490.00. This brings the total allocation to \$5,190.00. On July 15, 2025, a shelter at Lake Macbride State Park was damaged due to a storm and large fallen tree branch. Request was to cover repair costs.
- D. Department of Corrections requested an emergency allocation in the amount of \$24,113.64. On July 25, 2025, the carpet and equipment in the CERT training room was damaged by mold due to extended humid weather, increased rainfall and ineffective A/C system. Request was to cover repair costs.
- E. Iowa Communications Network requested an emergency allocation in the amount of \$15,271.17. On October 14, 2025, equipment along Highway 4 at Beaver Creek in Palo Alto County was exposed due to excessive erosion. Request was to cover repair costs.
- F. Department of Administrative Services requested an emergency allocation in the amount of \$22,765.92. On July 7, 2025, an exposed warning tape and shallow cable was discovered at Culvert Crossing at Bass Creek in Webster County. Request was to cover repair costs.
- G. Department of Administrative Services requested an emergency allocation in the amount of \$3,384.24. On November 3, 2025, Vehicle #45 was damaged by a rabbit. Request was to cover repair costs.
- H. Department of Administrative Services requested an emergency allocation in the amount of \$2,062.22. On October 16, 2025, Vehicle #93 was damaged by a pheasant. Request was to cover repair costs.
- I. Department of Administrative Services requested an emergency allocation in the amount of \$7,086.44. On October 26, 2025, Vehicle #203 was damaged by a deer. Request was to cover repair costs.
- J. Department of Administrative Services requested an emergency allocation in the amount of \$3,282.50. On November 17, 2025, Vehicle #614 was damaged by hail. Request was to cover repair costs.
- K. Department of Administrative Services requested an emergency allocation in the amount of \$4,780.44. On November 7, 2025, Vehicle #1303 was damaged by a deer. Request was to cover repair costs.

- L. Department of Administrative Services requested an emergency allocation in the amount of \$21,690.79. On November 15, 2025, Vehicle #1542 was damaged by a deer. Request was to cover repair costs.
- M. Department of Administrative Services requested an emergency allocation in the amount of \$9,406.35. On November 12, 2025, Vehicle #2346 was damaged by a deer. Request was to cover repair costs.
- N. Department of Administrative Services requested an emergency allocation in the amount of \$3,141.32. On November 6, 2025, Vehicle #2552 was damaged by a deer. Request was to cover repair costs.
- O. Department of Administrative Services requested an emergency allocation in the amount of \$5,844.55. On November 3, 2025, Vehicle #105505 was damaged by a deer. Request was to cover repair costs.
- P. Department of Administrative Services requested an emergency allocation in the amount of \$8,636.47. On October 27, 2025, Vehicle #105571 was damaged by a deer. Request was to cover repair costs.
- Q. Department of Administrative Services requested an emergency allocation in the amount of \$9,923.31. On November 5, 2025, Vehicle #106073 was damaged by a deer. Request was to cover repair costs.
- R. Department of Administrative Services requested a supplemental emergency allocation in the amount of \$919.91. This brings the total allocation to \$3,743.43. On September 29, 2025, Vehicle #39 was damaged by a deer. Request was to cover repair costs.

This represents full and final payment and this allocation will be closed.

- S. Department of Administrative Services requested a supplemental emergency allocation in the amount of \$280.15. This brings the total allocation to \$2,626.85. On September 30, 2025, Vehicle #186 was damaged by a raccoon. Request was to cover repair costs.

This represents full and final payment and this allocation will be closed.

- T. Department of Administrative Services requested a supplemental emergency allocation in the amount of \$1,017.53. This brings the total allocation to \$3,417.13. On September 5, 2025, Vehicle #212 was damaged by a deer. Request was to cover repair costs.

This represents full and final payment and this allocation will be closed.

- U. Department of Administrative Services requested a supplemental emergency allocation in the amount of \$1,896.40. This brings the total allocation to \$5,427.26. On September 14, 2025, Vehicle #320 was damaged by a deer. Request was to cover repair costs.

This represents full and final payment and this allocation will be closed.

- V. Department of Administrative Services requested a supplemental emergency allocation in the amount of \$494.04. This brings the total allocation to \$3,780.84. On July 29, 2025, Vehicle #623 was damaged by a deer. Request was to cover repair costs.

This represents full and final payment and this allocation will be closed.

W. Department of Administrative Services requested a supplemental emergency allocation in the amount of \$115.49. This brings the total allocation to \$3,874.32. On September 16, 2025, Vehicle #15552 was damaged by hail. Request was to cover repair costs.

This represents full and final payment and this allocation will be closed.

## 5. Payment of Cost Items

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

- A. Board of Regents .....\$77,359.25  
On January 21, 2025, the University Capitol Centre was damaged due to coupling on chilled water pipe and pipe breakage. Request was to cover repair costs. This represents full and final payment.
- B. Department of Administrative Services .....\$3,313.75  
On September 22, 2025, Vehicle # 363 was damaged by hail. Request was to cover repair costs. This represents full and final payment, \$293.50 will be reverted and this allocation closed.
- C. Department of Natural Resources .....\$2,834.00  
On August 11, 2025, the Backbone State Park Cabin 9 was damaged by lightning strike. Request was to cover repair costs. This represents full and final payment.
- D. Department of Natural Resources .....\$4,258.00  
On August 6, 2025, the Clear Lake Water Patrol Boat Hoist was damaged due to windstorm. Request was to cover repair costs. This represents full and final payment.
- E. Department of Natural Resources .....\$3,990.88  
On November 19, 2024, and December 12, 2024, the Elk Rock State Park Campground Equipment shed was broken into. Request was to cover repair costs. This represents full and final payment, \$3,939.12 will be reverted and this allocation closed.
- F. Department of Natural Resources .....\$14,968.00  
On June 10, 2025, mower fire occurred at Lake Anita State Park. Request was to cover repair costs. This represents full and final payment, \$12.30 will be reverted and this allocation closed.
- G. Department of Natural Resources .....\$42,995.00  
On June 12, 2024, the Loess Hills State Forest building was damaged due to hailstorm. Request was to cover repair costs. This represents full and final payment, \$11,596.00 will be reverted and this allocation closed.

H. Department of Natural Resources .....\$27,460.00  
 On May 24, 2024, The Swan Refuge at Red Rock Wildlife Management Area was damaged due to flooding. Request was to cover repair costs. This represents full and final payment, \$19,628.89 will be reverted and this allocation closed.

I. Gray Miller Persh, LLP.....\$768.40  
 2233 Wisconsin Avenue NW  
 Suite 226  
 Washington, D.C. 20007  
Iowa PBS

Payment will be made from Iowa PBS.

J. 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

K. Patterson Law Firm L.L.P.....\$320.50  
 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

L. Patterson Law Firm L.L.P.....\$390.00  
 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

M. Patterson Law Firm L.L.P.....\$367.50  
 729 Insurance Exchange Building  
 505 Fifth Avenue  
 Suite 729  
 Des Moines, IA 50309-2390  
Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

N. Patterson Law Firm L.L.P.....\$368.00  
 729 Insurance Exchange Building  
 505 Fifth Avenue  
 Suite 729  
 Des Moines, IA 50309-2390  
Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

O. Patterson Law Firm L.L.P.....\$448.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Suite 729  
Des Moines, IA 50309-2390  
McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa

P. Patterson Law Firm L.L.P.....\$227.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Suite 729  
Des Moines, IA 50309-2390  
Mendenhall, Mark v. Clarinda Correctional Facility and State of Iowa, Second Injury Fund of Iowa

Q. Patterson Law Firm L.L.P.....\$52.50  
729 Insurance Exchange Building  
505 Fifth Avenue  
Suite 729  
Des Moines, IA 50309-2390  
Peppers, Amber v. UIHC, State of Iowa and Second Injury Fund of Iowa

R. Patterson Law Firm L.L.P.....\$87.50  
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

S. Patterson Law Firm L.L.P.....\$715.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Suite 729  
Des Moines, IA 50309-2390  
Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

T. Patterson Law Firm L.L.P.....\$241.00  
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

U. Patterson Law Firm L.L.P.....\$17.50  
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

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

Nays: None

## 6. Information Items

A. Per the Civil Reparations Trust Fund Agreement, \$329,808.00 will be transferred to Iowa Legal Aid. This is the final payment.

## **Adjourn Meeting**

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

Respectfully submitted,

Merary De  
Guerrero

Merary De Guerrero