



EXECUTIVE COUNCIL OF IOWA

Teleconference Only

Monday, August 18, 2025 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 and Secretary of Agriculture Mike Naig were present. Secretary of State Paul Pate and Auditor of State Rob Sand were absent.

1. Approval of Minutes

Moved by Treasurer Smith and seconded by Secretary Naig that the Council approve the minutes from the Executive Council meeting held on August 4, 2025.

The vote:	Ayes:	Governor Reynolds Treasurer Smith Secretary Naig
	Nays:	None

2. Personal Appearances

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

- A. Dennis Harper, Iowa Homeland Security and Emergency Management Department, was present to request a Resolution of Funds in the amount of \$595,307.00 pursuant to Iowa Code §29C.20A and Iowa Code §29C.20B with regard to the Governor's Proclamation of a State of Disaster Emergency for Buena Vista, Cerro Gordo, Clay, Dickinson, Hancock, Lyon, O'Brien, Osceola, Palo Alto, Plymouth, Scott, Sioux and Worth Counties.

The vote:	Ayes:	Governor Reynolds Treasurer Smith Secretary Naig
	Nays:	None

3. Leases

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

- A. Lease between DNR and Hendricks River Logistics, LLC
Date of Lease: December 4, 2025 to December 3, 2030

Legal Description: 5.67 acres in Lee County, Iowa, with 1,000 feet of frontage on the Mississippi River

Purpose: Commercial use of the property's existing structures

Annual Fee: \$22,194.60

The vote:	Ayes:	Governor Reynolds Treasurer Smith Secretary Naig
	Nays:	None

4. Emergency Allocations

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

- A. Department of Public Safety requested an emergency allocation in the amount of \$15,000.00. On July 15, 2025, radome covers on Woodbury ISCIS Communication Tower were damaged by strong winds. Request was to cover repair costs.
- B. Department of Public Safety requested an emergency allocation in the amount of \$9,500.00. On June 23, 2025, radome cover on Woodward ISICS Communication Tower was damaged by strong winds. Request was to cover repair costs.
- C. Department of Administrative Services requested an emergency allocation in the amount of \$2,457.06. On July 15, 2025, Vehicle #1501 was damaged by a deer. Request was to cover repair costs.
- D. Department of Administrative Services requested a supplemental emergency allocation in the amount of \$2,895.67. This brings the total allocation to \$8,982.50. On April 18, 2025, Vehicle #483 was damaged by hail. Request was to cover repair costs. This represents full and final payment and this allocation will be closed.
- E. Department of Administrative Services requested a supplemental emergency allocation in the amount of \$1,374.15. This brings the total allocation to \$3,994.60. On May 6, 2025, Vehicle #2084 was damaged by a deer. 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 Naig
	Nays:	None

5. Payment of Cost Items

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

- A. Department of Administrative Services\$4,901.00
On April 17, 2025, Vehicle #82 was damaged by hail. Request was to cover repair costs. This represents full and final payment.
- B. Department of Administrative Services\$2,280.70
On March 7, 2025, Vehicle #556 was damaged by a deer. Request was to cover repair costs. This represents full and final payment.

- C. Department of Natural Resources\$476,980.66
On March 5, 2022, Red Haw State Park was damaged by a tornado. Request was to cover repair costs. This represents partial payment.
- D. Department of Administrative Services.....\$2,216.95
On May 2, 2025, Vehicle #75 was damaged by a deer. Request was to cover repair costs. This represents full and final payment, \$918.20 will be reverted and this allocation closed.
- E. Department of Administrative Services\$4,345.15
On May 25, 2025, Vehicle #252 was damaged by a deer. Request was to cover repair costs. This represents full and final payment, \$60.00 will be reverted and this allocation closed.
- F. Department of Administrative Services\$7,416.15
On June 3, 2025, Vehicle #1366 was damaged by a deer. Request was to cover repair costs. This represents full and final payment, \$399.80 will be reverted and this allocation closed.
- G. Department of Administrative Services\$3,378.10
On April 28, 2025, Vehicle #1809 was damaged by a fallen tree. Request was to cover repair costs. This represents full and final payment, \$486.10 will be reverted and this allocation closed.

The vote: Ayes: Governor Reynolds
 Treasurer Smith
 Secretary Naig
 Nays: None

6. 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 #1093 due to fallen tree on June 29, 2025 are not required; \$2,681.72 will be reverted and this allocation closed.

Adjourn Meeting

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

Respectfully submitted,

Kristi Onstot

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