
FISCAL UPDATE Article

Fiscal Services Division

June 8, 2020



Ground Floor, State Capitol Building

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EXECUTIVE COUNCIL MEETING — JUNE 8, 2020

Meeting. The Executive Council met on Monday, June 8, 2020. The following are highlighted agenda items approved by the Council:

- A request from the Iowa Department of Homeland Security and Emergency Management for a Contingency Fund Loan for the Benton-Washington Levee District.
- A request from the Attorney General's office for payment of expenses under Iowa Code section [7D.10](#) in the amount of approximately \$10,000.
- Approval of supplemental and emergency allocations for approximately \$286,000, including allocations for the following departments and purposes:
 - Supplemental allocations in the amount of \$126,000 to the Department of Natural Resources for hail storm and flooding damage to State parks, roads, campgrounds, and buildings across the State.
 - A supplemental allocation to the Department of Administrative Services in the amount of approximately \$22,000 for water damage to the Hoover Building due to flooding.
 - Emergency allocations and reimbursement to the Department of Corrections in the amount of \$139,000 for damage caused by a fire and hot water loop failures.
- Approval of a total of approximately \$315,000 in cost items for the following departments and purposes:
 - \$158,000 to the Department of Natural Resources for repair costs related to damage caused by heavy rains, flooding, and theft.
 - \$63,000 to the Iowa Communications Network for repair costs related to damage due to high winds and excessive erosion.
 - \$62,000 to the Iowa State Fair for repair costs related to roof damage to the Cattle Barn caused by strong winds.
 - \$28,000 to the University of Iowa for repair costs related to magnetic resonance imaging (MRI) magnet damage caused by a power surge.
 - \$5,000 to the Department of Human Services for repair costs related to equipment damage due to storm and water infiltration.
 - \$1,000 to various law firms for legal fees.
- One informational item wherein the City of Sumner made its third contingency loan payment of \$50,000. The loan was approved for \$1.0 million in September 2017 and is prorated not to exceed 20 years. The total repayment to date is \$150,000.

Additional Information. Additional information is available from the Legislative Services Agency upon request.

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