
FISCAL UPDATE Article

Fiscal Services Division

August 3, 2020



Ground Floor, State Capitol Building

Des Moines, Iowa 50319

515.281.3566

EXECUTIVE COUNCIL MEETING — AUGUST 3, 2020

Meeting. The Executive Council met on Monday, August 3, 2020. The following are agenda items approved by the Council:

- The Council approved a request from the Department of Public Defense, Iowa National Guard for a transfer of 0.034 acres of property in Ottumwa to Greater Ottumwa Partners in Progress for approximately \$400 pursuant to Iowa Code section [29A.57\(2\)](#).
- The Council approved a request from the Attorney General's Office for the payment of expenses pursuant to Iowa Code section [7D.10](#), in the amount of approximately \$27,000.
- The Council approved a request from the Iowa Public Employees' Retirement System (IPERS) board for reimbursement of Federal-State Agreement Administration Costs in the amount of \$10,000.
- The Council approved supplemental and emergency allocations for approximately \$29,000, including allocations for the following departments and purposes:
 - Emergency allocations of approximately \$16,000 to the Iowa Communications Network for repair of damaged communication cables.
 - Emergency allocations of approximately \$8,000 to the Department of Public Safety for vehicle repairs.
 - Emergency allocations of approximately \$5,000 to the Department of Commerce — Division of Banking for vehicle repairs.
 - Emergency allocations of approximately \$5,000 to the Department of Natural Resources to repair the lodge at Palisades-Kepler State Park.
 - Emergency allocation and reimbursement of approximately \$9,000 to the Department of Human Services to repair water damage to several buildings.
- The Council also approved approximately \$261,000 for the payment of cost items for the following purposes:
 - Approximately \$165,000 to the Board of Regents — University of Iowa for building repairs.
 - Approximately \$8,000 to the Department of Administrative Services to repair damage to the Capitol Complex caused by a July 20, 2019, storm.
 - Approximately \$84,000 to the Department of Human Services to repair wind damage at the Cromwell Building at the Independence Mental Health Institute.
 - Approximately \$2,000 to the Department of Public Safety for vehicle repairs.
 - Approximately \$1,000 to the Department of Natural Resources for drainage taxes for Clay, Hamilton, and Wright counties.
 - Approximately \$6,000 for legal fees and expenses.

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

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