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## FISCAL UPDATE Article

Fiscal Services Division

December 11, 2023



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Ground Floor, State Capitol Building

Des Moines, Iowa 50319

515.281.3566

### EXECUTIVE COUNCIL MEETING — DECEMBER 4, 2023

**Meeting.** The Executive Council met on Monday, December 4, 2023. The following are agenda items approved by the Council:

- The Council approved the minutes from the Executive Council meeting held on November 6, 2023.
- The Council approved a request from Dennis Harper, Recovery Division Administrator for the Iowa Department of Homeland Security and Emergency Management, for a resolution of funds in the amount of \$425,000 pursuant to Iowa Code section [29C.20A](#) with regard to the Governor's Proclamation of a State of Disaster Emergency for Appanoose, Benton, Cedar, Clinton, Davis, Delaware, Des Moines, Dubuque, Grundy, Iowa, Jackson, Jasper, Jefferson, Johnson, Keokuk, Lee, Linn, Lucas, Mahaska, Marshall, Monroe, Muscatine, Poweshiek, Ringgold, Sioux, Story, Union, Wapello, and Washington counties.
- The Council approved a request from the Department of Justice, Attorney General's Office, of approximately \$14,000 pursuant to Iowa Code section [7D.10](#) for court costs and expenses incurred in prosecuting civil commitments under Iowa Code chapter [229A](#) for the Sexually Violent Predator (SVP) Program.
- The Council approved a request from Rob Sand, Auditor of State, to employ the services of outside certified public accountant (CPA) firms to perform the periodic examinations for the following cities for the period ending June 30, 2023: Arcadia, Conway, Gravity, Hastings, Henderson, Lanesboro, Moorland, Sharpsburg, Woolstock, and Yetter.
- The Council approved emergency allocations totaling approximately \$638,000 for the following purposes:
  - \$50,000 to the Department of Administrative Services (DAS) for vehicle repairs.
  - \$58,000 to the Department of Public Safety (DPS) for vehicle repairs.
  - \$4,000 to the DPS for repair costs to the Cherokee County Iowa Statewide Interoperable Communications System (ISICS) tower generator as a result of rodent damage.
  - \$334,000 to the DPS for repair costs to Post 8 as a result of water damage from a burst pipe.
  - \$28,000 to the DPS for repair costs to the Fairfield ISICS tower light system as a result of water damage.
  - \$4,000 to the Department of Natural Resources (DNR) for repair costs not covered by the Federal Emergency Management Agency (FEMA) to Wilson Island State Recreation Area.
  - \$9,000 to the DNR for repair costs to the Fairport State Recreation Area as a result of flood damage.
  - \$15,000 to the DNR for repair costs to various buildings at Cedar Rock State Park as a result of storm damage.
  - \$35,000 to the DNR for repair costs to wildlife management areas in Jackson, Louisa, and Scott counties as a result of flood damage.
  - \$11,000 to the DNR for repair costs to a skid steer as a result of fire damage.
  - \$13,000 to the Iowa Communications Network (ICN) for repair costs to damaged cables.
  - \$40,000 to the Board of Regents — University of Iowa for repair costs to the Medical Education Research Facility as a result of water damage.
  - \$21,000 to the Board of Regents — Iowa State University for repair costs not covered by FEMA as a result of storm damage.
  - \$17,000 to the Department of Corrections — Clarinda Correctional Facility for repair costs to the fence alarm system as a result of storm damage.

- The Council approved the payment of cost items totaling approximately \$57,000 for the following purposes:
  - \$7,000 to the DPS for vehicle repairs.
  - \$36,000 to the DNR for repair costs to wildlife management areas along the Missouri River due to flooding.
  - \$4,000 from Iowa PBS for legal fees.
  - \$100 from the Iowa Department of Revenue for legal services on issues related to the visa status of prospective State employees.
  - \$800 from the DNR for legal services on issues related to the visa status of prospective State employees.
  - \$4,000 from the Attorney General's Office's Forfeiture Fund for legal fees.
  - \$5,000 from the Second Injury Fund for legal services.
- The Council took note of the following information item: The fourth contingency loan payment was paid by the city of Volga in the amount of approximately \$2,000. The total repayment to date is approximately \$6,000. The loan was approved for approximately \$31,000 on November 2, 2020, and is prorated not to exceed 20 years.

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

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Doc ID 1387480