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## FISCAL UPDATE Article

Fiscal Services Division

September 16, 2024



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Ground Floor, State Capitol Building

Des Moines, Iowa 50319

515.281.3566

### EXECUTIVE COUNCIL MEETING — SEPTEMBER 3, 2024

**Meeting.** The Executive Council met on Tuesday, September 3, 2024. The following agenda items were approved by the Council:

- The Council approved the meeting minutes for the Executive Council meeting held on August 19, 2024.
- The Council approved a request from the Department of Justice, Attorney General's Office, for payment of expenses of approximately \$42,000 pursuant to Iowa Code section [7D.10](#).
- The Council approved a request from the Department of Justice, Attorney General's Office, for retention of outside counsel at a rate of \$160 per hour pursuant to Iowa Code section [13.3\(1\)](#) for a workers' compensation case filed by a State employee.
- The Council approved a request, pursuant to Iowa Code section [13.7\(1\)](#), from the Department of Justice, Attorney General's Office, for the retention of special counsel at a rate of \$610 per hour for principals and of-counsel lawyers and \$540 per hour for associate lawyers, to advise the Treasurer of State (TOS) on matters related to the revising the TOS investment policy under Iowa Code sections [12.8](#), [12B.10](#), and [12B.10B](#). The costs for special counsel are to be paid from the TOS's funds.
- The Council approved emergency allocations totaling approximately \$344,000 for the following:
  - \$23,340 to the Board of Regents — University of Iowa for repair costs to the Oakdale Biology Greenhouse for a hail-damaged roof.
  - \$47,000 to the Department of Natural Resources (DNR) for repair costs to the Swan Refuge at Red Rock Wildlife Management Area for damages caused by a flood.
  - \$12,000 to the DNR for repair costs to the pit latrine at the Stephens State Forest for damages caused by a fallen tree.
  - \$10,000 to the Iowa Communications Network (ICN) for repair costs in Polk, Adams, Wapello, and Black Hawk counties for cables exposed by severe weather events.
  - \$205,000 to the ICN for repair costs for damaged cables.
  - \$20,000 to the Department of Administrative Services (DAS) for vehicle repair costs.
  - \$10,000 to the Department of Public Safety (DPS) for repair costs to the Albia Iowa Statewide Interoperable Communications System (ISICS) communication tower for a damaged radome cover.
  - \$41,000 to the DPS for repair costs to Post 6 for water damage caused by a flood.
- The Council approved payment of cost items totaling approximately \$354,000 for the following:
  - \$126,000 to the Board of Regents — University of Iowa for repair costs for building and facility damage.
  - \$8,000 to the Iowa State Fair for repair costs to a flagpole, gate, and landscaping for damage caused by a vehicle crash.
  - \$48,000 to the DAS for vehicle repair costs.
  - \$158,000 to the DPS for repair costs at Post 8 for water damage caused by a burst pipe.
  - \$3,000 from the Forfeiture Fund for legal fees.
  - \$6,000 from the General Fund for legal fees.
  - \$800 from the Iowa Department of Revenue (IDR) Fund for legal fees.
  - \$4,000 from the Second Injury Fund for legal fees.

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