
FISCAL UPDATE Article

Fiscal Services Division

October 16, 2024



Ground Floor, State Capitol Building

Des Moines, Iowa 50319

515.281.3566

EXECUTIVE COUNCIL MEETING — OCTOBER 7, 2024

Meeting. The Executive Council met on Monday, October 7, 2024. The following are agenda items approved by the Council:

- The Council approved the minutes from the Executive Council meeting held on September 3, 2024.
- The Council approved three requests from Dennis Harper, Recovery Division Administrator, Iowa Department of Homeland Security and Emergency Management, for the following resolution of funds totaling approximately \$1.2 million pursuant to Iowa Code sections [29C.20A](#) and [29C.20B](#):
 - \$300,000 with regard to the Governor's Proclamation of a State of Disaster Emergency for Cass, Mills, Plymouth, Polk, Pottawattamie, Wapello, Webster, and Woodbury counties.
 - \$19,000 with regard to the Governor's Proclamation of a State of Disaster Emergency for Allamakee and Winneshiek counties.
 - \$908,000 with regard to the Governor's Proclamation of a State of Disaster Emergency for Des Moines and Floyd counties.
- The Council approved a request from the Department of Justice, Attorney General's Office, of approximately \$17,000 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 two requests from the Department of Justice, Attorney General's Office, for the retention of outside counsel at a rate of \$160 per hour pursuant to Iowa Code section [13.3\(1\)](#) for two workers' compensation cases filed by State employees.
- The Council approved the Department of Administrative Services (DAS) request to purchase property in Des Moines for supplemental parking spots for the office building at 6200 Park Avenue. The property is proposed to be purchased as part of the one-time American Rescue Plan (ARP) federal funds previously approved, not to exceed the asking price of \$625,000.
- The Council approved emergency allocations totaling approximately \$3.0 million for the following purposes:
 - \$222,000 to the Department of Natural Resources (DNR) for storm damage repair costs to the Lewis and Clark State Park.
 - \$9,000 to the DNR for repair costs at Stone Street Park.
 - \$54,000 to the Board of Regents (BOR), Iowa State University, for water damage repair costs to the Food Services Building and LeBaron Hall.
 - \$7,000 to the DAS for vehicle repair costs.
 - \$380,000 to the DAS for repair costs for chillers equipment at the Iowa Lab Facility.
 - \$2.3 million to the Department of Public Safety (DPS) for repair costs to various Iowa Statewide Interoperability Communications Systems (ISICS) communication towers as a result of storm damages and copper theft.
- The Council approved the payment of cost items totaling approximately \$824,000 for the following purposes:
 - \$260,000 to the Department of Corrections (DOC) for water damage repair costs at the Clarinda Correctional Facility.
 - \$254,000 to the DOC for hot water tank repair costs at the Fort Dodge Correctional Facility.
 - \$14,000 to the DAS for vehicle repair costs.
 - \$62,000 to the DAS for equipment repair costs at the Oran Pape State Office Building as a result of excessive heat.
 - \$34,000 to the Iowa Communications Network for repair costs to damaged cables.

- \$18,000 to the BOR, University of Iowa, for storm damage repair costs to the Hawkeye Softball Complex.
- \$35,000 to the BOR, University of Iowa, for fire damage repair costs to the Medical Research building.
- \$131,000 to the DPS for water damage repair costs to Post 8 as a result of a burst pipe.
- \$6,000 from the General Fund for legal fees.
- \$400 from the Unclaimed Property Fund for legal fees.
- \$3,000 from Iowa PBS for legal fees.
- \$500 from the Iowa Department of Revenue for legal services on issues related to the visa status of prospective State employees.
- \$700 from the Attorney General's Office's Forfeiture Fund for legal fees.
- \$6,000 from the Second Injury Fund for legal services.
- The Council took note of the following informational item: The eighth contingency loan payment was paid by the city of Seymour in the amount of approximately \$17,000. The total repayment to date is approximately \$79,000. The loan was approved for approximately \$285,000 on May 8, 2017, 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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