EDUCATIONAL LEAVE REPORTS Attached are the Education Leave Reports for 1991 as required under Section 79.25 of the Code

Fiscal Year 19 91

Campaign Finance Disclosure Commission (Department)

Employee Name	Classification	Course Title	Hrs. Missed W/Pay W/O Pay	Direct Costs Tuition Other	Indirect Costs	Cost Savings
Employee Name	Classificación	Course litte	W/ray W/O ray	Idicion other	Costs	Savings
None						
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•		TOTALS			<u>.l</u>	<u> </u>

EDUCATIONAL LEAVE/EDUCATIONAL ASSISTANCE REPORT

All departments are required to report to the Department of Personnel and the Legislative Council not later than October 1 of each year, the direct and indirect costs to the department of educational leave and educational assistance granted to employees during the preceding fiscal year (Chapter 79.25, subsection 3, Code of Iowa). IMTS or departmental courses should not be listed on this report.

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Fiscal Year - Enter the fiscal year for this report.

Department - Enter the name of the department.

- 1. Employee Name List employees at random or in alphabetical order.
- 2. Classification Enter employee's classification held at the time of taking the course work.
- 3. <u>Course Title</u> Enter the name of each course taken by the employee separately by line.
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- 5. <u>Direct Costs</u> Expenses incurred by the department as a result of educational expenses reimbursed to the employee or direct billing by the school.

Tuition - Costs of tuition for course work taken.

Other - Costs of books, fees, or other expenses.

- 6. Indirect Costs Costs incurred by the department as a result of making adjustments in employee work assignments or department operations necessitated by the educational leave or assistance. Enter an estimated cost figure. If no cost was incurred, enter a zero.
- 7. Cost Savings Estimated savings to the department as a result of the leave granted or the employee taking the course work. This could include, but not limited to, the savings in wages not paid to the employee or savings in increased efficiency in operations. Enter estimated cost figure.
- 8. Totals Add up totals for following columns: Hours Missed, Direct Costs, Indirect Costs, and Cost Savings.

Fiscal Year 19<u>91</u>

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Establish Carriers

Legislatura Sarriers

Iowa College Student Aid Commission (Department)

Employee Name	Classification	Course Title		Missed W/O Pay	Direct Tuition		Indirect Costs	Cost Savings
Pat Lynch	Admin. Assistant I	Principles of Econ 11 (Micro)			294	27	0	
Pat Lynch	Admin. Assistant I	Elementary Statistics			294	42		
Julie Leeper	Conf. Secretary III	Intermediate Algebra			360	109.45		
Julie Leeper	Conf. Secretary III	Micro Economics			360			
Pat Lynch	Admin. Assistant I	Supervision			190	35		
Pat Lynch	Admin. Assistant I	Management Info. Systems			190	45		
Pat Lynch	Admin. Assistant I	Labor Relations			190	48		
Pat Lynch	Admin. Assistant I	Public Admin.			190	38		
Pat Lynch	Admin. Assistant I	Business Law 1	·		190	52		
Julie Leeper	Conf. Secretary III	College Algebra			360	15		
Julie Leeper	Conf. Secretary III	Money and Banking			360	38.95		
Pat Lynch	Admin. Assistant I	Business Law II			190	0		
		TOTALS	-0-	-0-	3,168	450.40	-0-	-0-

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Fiscal Year 19 91

<u>Iowa College Student Aid Commission</u> (Department)

Employee Name	Classification	Course Title		Missed W/O Pay	Direct Tuition		Indirect Costs	Cost Savings
Pat Lynch	Admin. Assistant I	Human Resources Management			190	47		
Jane Taylor	Data Entry Operator 1	Business/Financial Math			128.35	34.50		
Julie Leeper	Conf. Secretary III	Cost Accounting			360	54.50		:
Julie Leeper	Conf. Secretary III	History/Women in the Professions			360	27.50		
		TOTALS	-0-	-0-	1,038.35	163.50	0-	-0-
		2-Page Total	-0-	-0-	4,206.35		-0-	-0-

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Fiscal Year 1991

Education (Department)

Employee Name	Classification	Course Title		Missed W/O Pay	Direct Tuition	Other	Indirect Costs	Cost Savings
Whittaker, Eugene	Residential Advisor	Medication Managemt.	0	0	21.50	Mileage	0	100
Staver, Lorraine	Evaluator	Nurse Aide Teacher Training	16	0	80.00	Mileage 12.60	0	500
Henderson, Sandy	Office Services. Supervisor 1	Personnel Supervision	0	0	118.35	0	0	200
		Introduction to Management	0	0	118.35	0	0	200
Huffman, Rick	Social Worker 1	Medication Management	0	0	21.50	Mileage 12.60	0	100
Petrak, Martha	Evaluator	Introduction to Upho1stery	0	0	118.35	0	0	400
Pavlushik, Teresa	Office Services Supervisor 1	Introduction to MS/DOS	0	0	45.50	0	0	100
	,	Hard Drive Management	0	0	45.50	0	0	150_
Houf, Betty	Rehabilitation Counselor	10 hours Ed. Leave (unpaid) per week	0	0	0	0	0	7,600
Baxter, Janet	Clerk-Typist 3	Integrated Software	0	0	72.00	0	0	300
Goetz, Cynthia	Rehabilitation Counselor	Introduction to Behavior Therapy	0	0	343.95	0	0	600
	i							
		TOTALS	16	0	985.00	37.80	0	10,250

EDUCATIONAL LEAVE/EDUCATIONAL ASSISTANCE REPORT

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ELDER AFFAIRS
(Department)

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Employee Name	Classification	Course Title	Hrs. W/Pay	Missed W/O Pay	Direct Tuition	Indirect Costs	Cost Savings
	* THERE WAS NO EDUCATI	ONAL LEAVE/EDUCATIONA	. ASSIS	TANCE GRA	NTED		
	FOR THE 1991 FISCAL	YEAR.					
		BY: DAVID F. ANC	LL, A	MINISTRA	OR		
₩.		* TOTALS	MONE	GRANTED			

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- 8. Totals Add up totals for following columns: Hours Missed, Direct Costs, Indirect Costs, and Cost Savings.

Fiscal Year 1991

Iowa Public Television (Department)

Employee Name	Classification	Course Title	Hrs. W/Pay	Missed W/O Pay	<u>Direct</u> Tuition	Costs Other	Indirect Costs	Cost Savings
SHEPARD, Jack H.	Engineer 2	Journalism & Mass Communications	0	1,040	0	0	0	0
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· · · · · · · · · · · · · · · · · · ·								
		TOTALS	0	1,040	0	0	. 0	0

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Fiscal Year 1991

. Management

(Department)

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Legistriive Service Bureau

Employee Name	Classification	Course Title	Hrs. W/Pay	Missed W/O Pay	Direct Tuition	Costs Other	Indirect Costs	Cost Savings
NONE								
	_							
								
								
		TOTALS	0	0	0	0	U	6

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Fiscal Year 19 91

Natural Resources
(Department)

Employee Name	Classification	Course Title		Missed W/O Pay	Direct Tuition		Indirect Costs	Cost Savings
John Schmidt	Systems Analyst		24.00	0	372.00	30.00	0	\$ 400
Danny Pauley	Conservation Officer	Intro to Professional Counselin	g 0	0	336.00	0	0	500
Deborah Shannon	Forestry Leader	General Chemistry I	0	0	157.80	0	0	200
Brent Lanning	Park Attendant	Two-Dimensional Design Graphic Communication		0	385.00	50.00	0	500
Susan Davenport	Acct Technician 2	Intermediate Accounting	g 0	0	240.00	0	0	500
Roya Stanley	Public Service Executive 2	Managerial Accounting	0	0	720.00	0	0	1,000
Roya Stanley	Public Service Exeucitve 2	Financial Mngt Theory Marketing	0	0	1,440.00	0	0	1,000
Carl Syversen	Environmental Engineer 3	Successful Airstream Designs + Retrofit	0	0	183.95	0	0	500
Roger Yancy	Accounting Clerk 2	Accounting 203 Cost Accounting I	0	0	157.80	0	0	500
Pamela Andersen	Accounting Technician 2	Int. Accounting I	0	0	294.00	86.00	0	500
Gaye A. Wiekierak	Program Planner 2	Strategic Planning For Managers	0	0.	225.00	0	0	500
Randall Lane	Environmental Specialist 2	Lotus 1-2-3 . Workshop	0	0	45.15	0	0	500
		TOTALS						

Fiscal Year 19 91

Department Natural Resources

(Department)

Employee Name	Classification	Course Title		Missed W/O Pay	Direct Tuition		Indirect Costs	Cost Savings
Anna Conradt	Administrative Assistant I	Non-Verbal Communication	0	0	237.00		0	400
Todd Walrod	Conservation . Worker .	General Welding	0	0	85.00	0	0	500
Rick McGeough	Public Service Executive	Intro to the IBM-PC Intro to DOS Intro to Lotus 1-2-3-	8	0	525.00	0	0	1,000
Danny Pauley	Conservation Officer	Organizational Development	0	0	744.00	60.00	0	1,000
Randy Edwards	Public Service Executive	Sociology of Law	0	0	540,00	0	0	1,000
James Humberg	Park Attendant	Intro to Criminal Jus theories of Interview	i .	0 .	247.60	0	0	1,000
Gay Wiekierak	Program Planner 2	Basic Leadership Skills for Managers	0	0	225.00	0	0	500
Marlene Hall	Clerk Typist	Thinking Skills Composition I	0	0	236.70	63.50	0	300
Gaye Farrell	Environmental Specialist	Principles of Toxicology 501	0	0	363.00	100.00	0	1,000
Roger Yancy	Accounting Clerk 2	Acct. 104, Int. Acct Data 330, Intro dBase		0	197.25	63.90	0	1,000
Carolyn Rooda	Conservation Worker	Field Biology 126 P-A Study Skills	0	0.	160.35	41.30	0	500
John Vetter ·	Forestry Leader	Horticulture 351	0	0	237.00	0	0	500
		TOTALS						

Fiscal Year 19 91

DNR	
(Department)	

Employee Name	Classification	Course Title		Missed W/O Pay	Direct Tuition		Indirect Costs	Cost Savings
Roya Stanley	Public Serv Exec	Managerial Econ/Mngt	0	0	1,440.0	0	0	1,500
Orrin Plocher	Geologist	X-Ray Diffraction Methods + Clay Minera	2 logy	0	248.0) 0	0	500
Kathy Rex	Geologist	Applied Time Series Anal.	3	0	372.0) 0	0	500
John Schmidt	Systems Analyst	Govt Publications: :	3	0	372.0	30.00	0	500
Bobbi Feddersen	Conservation Worker	Welding #16642	0	0	85.0) 0	0	500
Danny Pauley	conservation Officer	MCS 646 Proseminar i C.J. Mngt	0	0	744.0	50.00	0	750
Gloria Baker	Secretary	Intro to Mngt.	0	0	105.0	69.60	0	500
Thomas Campbell	Conservation Officer	Starting with Apple	0	0	30.0	0	0	100
Pamela Andersen	Acct. Technician	Int. Acct. 2	0	0	294.0	0	0	500
Brent Laning	Park Attendant	Three Dimensional Des Art 104/History of Landscape Arch. LA271	ا ا	0	405.0	0 45.00	0	500
Christopher Taylor	Park Attendant	Plant Material Maint. Residental Landscape	0	0 .	222.0	30.00	0	500
Daniel Lane	Energy Mngt. Tech	Composition I	0	0	118.3	60.00	0	200
	· .	TOTALS						

Fiscal Year 1991

DNR
(Department)

Employee Name	Classification	Course Title		Missed W/O Pay	<u>Direct</u> Tuition		Indirect Costs	Cost Savings
Pamela Andersen	Acct Tech II	Auditing	0	0	294.00	52.00	0	500
Randy Edwards	Pub Serv Exec II	Juvenile Delinquency	0	0	570.00	0	0	1,000
Pamela Andersen	Acct Tech II	State & Local Govt	0	0	294.00	36.00	0	300
Daniel Lane	Arch Tech I	Composition II	0	0	118.35	60.00	0	200
					·			
• ,								
•								
	<u> </u>	TOTALS	52	. 0	14,066.3	927.30	0	23,850

State of Iowa Department of Personnel

APPLICATION FOR EDUCATIONAL ASSISTANCE/LEAVE

Extension 1-7-91 to 12-20-91

EMPLOYEE SECTION

CFN 552-0266 R9/88

Name		100 CIA	SS		5.5.#		nace smbroked		
Betty M. Ha		Counse			440-3a		March 1, 1967		
Bargaining Un.	it				& Addre				
		Dept-	of Ea	luc.	DVBS	es, Iowa	<021a		
1UP		510 E.	la D	t, I	es Moin	es, Iowa	3037		
Course Title	* Sc	hool	U/G**	Dat Tip	:85/ 165	Credit Hours	Tuition Per Hr.	Course Cost	
1. Biology	· Dr	ake	4	Spr	ing 1991	3	?	?	
2. Business	Dr	ake	"		mer 1991		?	?	
3. Public Adm.		ake	"	Ful	1 1991	3	?	?	
* Attach o		course d	escript	rion		Tat	al Cost	7	
** U/G = Uno	iergrad	uate/Grad	uate		•				
Educational As 1. Are you re			rsement	t for	expens	es in th	e followi	ng areas	
Expenses	No Ye	Dollar	Amount	7	Tf you	angwarad	NO to al	l Evnens	
Tuition	X		anounc	7		estion 2		r nuherra	
Books	X								
Fees	X	-		4			ng to rec		
Other	X				Ilnanci	al assis	tance? —	_ No	
	Tota	LIS	•	7		Type and	Amount		
					•	-4F			
Educational La							1.6		
How many h			AA 8			<u>.</u>	''',	∨	
Number of	equestin	er week?_	<i>10</i>	Pa	nid 🖂	Unpaid	school?_	No <u>X</u>	
Number of Employee's Sig	equestin nours pe regular	er week?_ hours y	ou work	Pa	nid 🖂	Unpaid 40	School?_		

SUPERVISOR'S SECTION Date Received Approved Disapprove Reasons:	d
1) No other staff in the Polk-Des Moines Area Office on Educational	Leave.
2) The counselor's job performance last year when she received 10 ho	urs per week of
educational leave was above average. There is no change in perfo	rmance foreseen .
as a result of continuing the leave.	•
Supervisor's Signature Olk Miller Date	12-17-90
(Please forward application, Educational Survey and a co Section A to your department (%) appointing authority.)	
Assistant Bureau Chief Signature Cary Orene Date	12-17-90
APPOINTING AUTHORITY'S SECTION Reimbursement:NoYesNone Requested	
Dollar Amount Approved For Each Course:	
Course 1: Tuition \$ Books \$ Fees \$ Course 2: Tuition \$ Books \$ Fees \$	
Course 3: Tuition \$ Books \$ Fees \$	_ Other \$
Total Dollar Amount Approved: \$	the amount list
Educational Leave: No Yes Number of Hours Per Week: Paid Unpaid Unpaid	
Appointing Authority's Signature Ann & Markewalker	Date _/-22-9
(Please forward completed application and Educational Su department's Training Representative.)	rveň to Nom
Malleriale	
Training Representative's Signature Date Sent	to Personnel
DEPARTMENT OF PERSONNEL APPROVAL RESULTS 1. Date Received 2. Reimbursement Approved? If NO, Reasons Why it Wasn't:	Yes N
3. Approval By:	
3. Approval By: Education Coordinator	Date
NOTE TO DEPARTMENT TRAINING REPRESENTATIVE/PERSONNEL ASS	istant

Reimbursement Procedures:

Upon completion of the course(s), send this application, a copy of the employee's school grade or completion certificate, the origina paid receipt, and a signed travel voucher to:

Department of Revenue and Finance Pre-Audit Division Hoover State Office Building Des Moines 50319

*ive Service

TERRY E. BRANSTAD, GOVERNOR

DEPARTMENT OF PUBLIC DEFENSE MAJOR GENERAL WARREN G. LAWSON THE ADJUTANT GENERAL

Rick Leckness
Education Coordinator
Iowa Department of Personnel
Grimes State Office Building
Des Moines, Iowa 50319-0150

September 10, 1991

RE: FY 91 Educational Leave and Assistance Report

Dear Mr. Leckness,

The Iowa Department of Public Defense did not provide educational leave or assistance to any of its State Employees in Fiscal Year 1991.

Sincerely,

Duane G. Jamison

Comptroller

State Fiscal Office

cc: Legislative Council

Fiscal Year 1991

Public	Defense	
	(Department)	

Employee Name	Classification	Course Title	Hrs. Missed W/Pay W/O Pay	Direct Costs Tuition Other	Indirect Costs	Cost Savings
NONE	+ +					
· · · · · · · · · · · · · · · · · · ·						
		TOTALS				

Fiscal Year 199/

Treasurer of State
(Department)

NONE FOR FY91.

Logislative Service Bureau

Employee Name	Classification	Course Title	Hrs. W/Pay	Missed W/O Pay	Direct Tuition	Costs Other	Indirect Costs	Cost Savings
						,		
······································								
	:							
······································								
						:		
		TOTALS						

EDUCATIONAL LEAVE/EDUCATIONAL ASSISTANCE REPORT \

All departments are required to report to the Department of Personnel and the Legislative Council not later than October 1 of each year, the direct and indirect costs to the department of educational leave and educational assistance granted to employees during the preceding fiscal year (Chapter 79.25, subsection 3, Code of Iowa). IMTS or departmental courses should not be listed on this report.

Please send one copy of this report to the Department of Personnel, Development Bureau and one copy to the Legislative Council.

Instructions to complete the report are as follows:

Fiscal Year - Enter the fiscal year for this report.

Department - Enter the name of the department.

- 1. Employee Name List employees at random or in alphabetical order.
- 2. <u>Classification</u> Enter employee's classification held at the time of taking the course work.
- 3. Course Title Enter the name of each course taken by the employee separately by line.
- 4. Hours Missed This refers to the total number of work hours missed by the employee to attend the course work, either with pay (W/Pay) or without pay (W/O Pay). Enter total number of hours in the appropriate column. If the employee did not miss work hours, enter a zero.
- 5. <u>Direct Costs</u> Expenses incurred by the department as a result of educational expenses reimbursed to the employee or direct billing by the school.

Tuition - Costs of tuition for course work taken.

Other - Costs of books, fees, or other expenses.

- 6. Indirect Costs Costs incurred by the department as a result of making adjustments in employee work assignments or department operations necessitated by the educational leave or assistance. Enter an estimated cost figure. If no cost was incurred, enter a zero.
- 7. Cost Savings Estimated savings to the department as a result of the leave granted or the employee taking the course work. This could include, but not limited to, the savings in wages not paid to the employee or savings in increased efficiency in operations. Enter estimated cost figure.
- 8. <u>Totals</u> Add up totals for following columns: Hours Missed, Direct Costs, Indirect Costs, and Cost Savings.

Fiscal Year 19 91

. LEGISLATIVE SERVICE BUREAU (Department)

Employee Name	Classification	Course Title	Hrs. W/Pay	Missed W/O Pay	Direct Tuition	Costs Other	Indirect Costs	Cost Savings
JOHN POLLAK	ADMINISTRATOR, LEGAL & COMM. SERV. DIV.	HEALTH CARE REG. & QUALITY ASSURANCE			\$363			
			 					
					·			
						-		
•		· · · · · · · · · · · · · · · · · · ·						
	·	TOTALS						

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COSTS OF EDUCATIONAL LEAVE 1991 FISCAL YEAR

Iohn Pollak

Drake University Health Care Regulation & Quality Assurance 3 Credit Hrs \$363.00

Edlv

Legislative Fiscal Bureau Proposed Allocation 1992-93 Fiscal Year

	FY-81 ACTUAL	FY-92 APPROVED	FY-93 REQUEST
Personal Services	\$ 1,130,331	\$ 1,140,000	\$ 1,155,000
Travel	22,773	25,000	25,000
Office Supplies	50,732	45,000	45,000
Communications	14,949	20,000	20,000
Rental	431	10,000	10,000
Office Equipment	73,086	35,000	35,000
Other - (Outside Services/Repairs)	14,514	35,000	35;000
Expenditures (w/o salary adjustment) % of Change	\$ 1,306,816	\$ 1,310,000 0.2%	\$ 1,325,000 1.1%
Salary Adjustment		110,000	200,000
Less 3.25% reduction		- 46,500	
Total Expenditures % of Change	\$ 1,306,816 3.4%	<u>\$ 1,373,500</u> 5.1%	\$ 1,525,000
FTE's	26.10	26.50	26.50

Legislative Fiscal Bureau Proposed Allocation 1992-93 Fiscal Year

	FY-91 ACTUAL	FY-92 APPROVED	FY-93 REQUEST
Personal Services	‡ 1,130,331	\$ 1,140,000	\$ 1,155,000
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Office Supplies	50,732	45,000	45,000
Communications	14,949	20,000	20,000
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Legislative Service Bureau Proposed Allocation 1992-93 Fiscal Year

	FY - '91 ACTUAL	FY - '92 APPROVED	FY - '93 REQUEST
Personal Services	2,147,471	2,328,083	2,285,000
Personal Travel	25,544	34,000	30,000
Office Supplies	78,227	82,000	81,000
Other Supplies	1,600	3,200	3,200
Printing & Binding	853,396	560,000	894,387
Uniforms & Related Items	1,413	1,900	1,900
Communications	37,210	38,000	38,000
Rentals	1,583	3,000	2,000
Professional & Scientific	13,240	9,000	9,000
Outside Services	2,071	4,500	4,500
Advertising & Publicity	339	2,000	1,500
Outside Repairs/Services	25,895	24,000	24,000
Office Equipment	42,525	35,000	35,000
Expenditures (w/o salary adjustment)	3,230,514	3,124,683	3,409,487
% of Change		-3.28%	9.11%
% of Change (excluding printing)		7.89%	-1.93%
Salary Adjustment		133,417	268,707
Less 3.25% reduction		-106,000	
Total Expenditures	3,230,514	3,152,100	3,678,194
% of Change	1.00	-2.43%	16.69%
% of Change (excluding printing)		9.04%	7.40%
Funded FTE's	75.20	74.20	63.50

CITIZENS' AIDE/OMBUDSMAN

Proposed Allocation

1992-99 Fiscal Year

BXPENDITURE CATEGORY	FY-91 ACTUAL	FY-92 Approved	PY-93 Request
Personal Services	\$443,382	\$517,900	\$516,178
Travel	10,938	15,200	14,800
Office Supplies	11,964	13,530	13,530
Printing	607	1,200	1,200
Communications	15,880	15,800	19,500
Rental	-	250	250
Professional Services	7,716	2,500	4,500
Outside Services	32	-	-
Advertising	612	500	600
Office Equipment	28,599	18,285	8,000
Other (Remodeling)		2.000	1,000
Expenditures (w/o salary adjustments) % of change	\$519,730	\$587,165	\$579,558
		13.0%	-1.3%
Salary Adjustment		19,185	29,261
Less 3.25% reduction		-19.083	
Total Expenditures (w/salary adjust)	\$519,730	\$587,267	\$608,819
% of change	17.2%	13.0%	3.7%
FTE's	10.8	12.0	12.0

Submitted to Service Committee September 25, 1991 By William P. Angrick II, Citizens' Aide/Ombudsman

CITIZENS' AIDE/OMBUDSMAN FY-93 Budget Request Breakdown

ITEM	DOLLARS	ASSUMPTIONS
Personal Services	\$545,439	*Base salaries and benefits *COLA at 4%, effective 7/1/92 *Add back COLA at 3% for 7/1/91 *Add back COLA at 2% for 1/1/92 *Add back merit pay frozen during FY 92 *Merit by salary review dates *No vacancies on TO *Position reclassifications approved *Promotions approved *No new positions
Travel	14,800	*Maintain current travel level *In-state conferences and seminars *Out-of-state conferences and seminars
Office Supplies	13,530	*Maintains current level of operation (anticipated postage increase)
Printing	1,200	*Maintains current level of operation
Communications	19,500	*Maintains services (In-Wats, WestLaw IFAS, and Communications Div) at current usage rates plus estimated 15% phone cost increase per General Services
Rental	250	*Maintains current level of operation
Professional Services	4,500	*Anticipate increased use of tape tran- scription and engineering and scientific consultations
Advertising	600	*Maintains current level of operation (position vacancy notice publications)
Office Equipment	8,000	*Purchase of a replacement printer, data base software updates, and lap top computer
Other (Remodeling)	1,000	*Contingency for repair or replacement
	\$608,819	

CA/O budget93 09/20/91

CITIZENS' AIDE/OMBUDSMAN

Proposed Allocation

1992-99 Fiscal Year

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CA/O budget93 09/20/91

GENERAL ASSEMBLY OF IOWA

AL AND COMMITTEE

JOHN C. POLLAK, ADMINISTRATOR

LEGAL COUNSELS

DOUGLAS L. ADKISSON AIDA AUDEH MARY M. CARR JULIE A. SMITH CRAGGS SUSAN E. CROWLEY MICHAEL J. GOEDERT MARK W. JOHNSON GARY L. KAUFMAN MICHAEL A. KUEHN LESLIE E. WORKMAN

RESEARCH ANALYSTS

PATRICIA A. FUNARO KATHLEEN B. HANLON THANE R. JOHNSON



LEGISLATIVE SERVICE BUREAU

STATE CAPITOL BUILDING
DES MOINES, IOWA 50319
(515) 281-3566
FAX (515) 281-8027
DIANE E. BOLENDER. DIRECTOR
RICHARD L. JOHNSON, DEPUTY DIRECTOR

ADMINISTRATIVE CODE DIVISION

LUCAS BUILDING (515) 281-5285

PHYLLIS V. BARRY
ADMINISTRATIVE CODE EDITOR

LEGISLATIVE INFORMATION OFFICE

CAPITOL BUILDING (515)-281-5129

JULIE E. E. LIVERS DIRECTOR

IOWA CODE DIVISION

LUCAS BUILDING (515) 281-5285

JoANN G. BROWN IOWA CODE EDITOR

JANET L. WILSON DEPUTY IOWA CODE EDITOR

September 17, 1991

MEMORANDUM

TO: Chairperson Welsh and Members of the Service Committee

FROM: Diane Bolender, Director

RE: September 24 and 25 Service Committee Meeting

As is stated in your meeting notice for the Legislative Council, tours of the central legislative staff agencies are scheduled for Tuesday, September 24 and Wednesday, September 25 as follows:

September 24 - 3:00 p.m. Meet outside the East Entrance to the Capitol to board a State Van for a journey to the Office of the Citizens' Aide. You will then be returned to the State Capitol.

September 25 - 8:30 a.m. Meet on the first floor by the East Entrance of the Capitol. The Committee will walk across the parking lot and tour the following areas of the Lucas State Office Building: Fourth floor, Iowa Code and Administrative Code offices; ground floor, Computer Support Bureau, Legislative Fiscal Bureau, Computer Support Bureau Computer Room, and Legislative Service Bureau Redistricting Office. Then the Committee will proceed through the tunnel to the State Capitol, to tour the ground floor, Legislative Fiscal Bureau, and Legislative Information Office; second floor, Legislative Fiscal Bureau; and third floor, Legislative Service Bureau.

Chairperson Welsh and Members of the Service Committee September 17, 1991 Page 2

Following the completion of the tour, the Service Committee will meet at approximately 10:45 a.m. in Committee Room 22 for its meeting. A copy of the tentative agenda for the meeting has been included in your Legislative Council letter.

Enclosed are personnel reports from the Citizens' Aide, the Computer Support Bureau, and the Legislative Service Bureau and a copy of a report relating to probationary employees that was requested by Representative Connors.

STATE OF IOWA

CITIZENS' AIDE/OMBUDSMAN CAPITOL COMPLEX 215 EAST 7TH STREET DES MOINES, IOWA 50319-0231 (515) 281-3592 TENS' POR *

WILLIAM P. ANGRICK II. CITIZENS AIDE OMBUDSMAN

in reply, please refer to:

September 17, 1991

Senator Joseph Welsh, Chair Service Committee, Legislative Council Capitol Building LOCAL

Dear Senator Welsh:

PERSONNEL REPORT

Reporting item: This is to advise that on September 16, 1991 I appointed Steven L. Exley as Assistant I at Grade 27, Step 1 to fill the vacant position in the office of Citizens' Aide/Ombudsman due to the resignation of Randy A. Meline.

Approval item: This is to advise that on August 29, 1991 I appointed Judith Milosevich as Assistant for Corrections after the resignation of Randy A. Meline. I request that Ms. Milosevich be promoted to Assistant II at Grade 30, Step 1 and that the promotion be retroactive to August 29, 1991.

ADMINISTRATIVE REPORT

The ventilation project discussed earlier this summer was abandoned by General Services because the remodelling bids received were significantly higher than the department's estimates. On August 29, 1991 General Services returned the Ombudsman's contribution of \$6,000.

Sincerely,

William P. Angrick II

WPA: jg

Copy to: Members of the Service Committee

Diane Bolender Steven L. Exlely Judith Milosevich

lwelshse



SANFORD B. SCHARF DIRECTOR 515-281-7840

STATE OF IOWA

LUCAS STATE OFFICE BUILDING DES MOINES, IOWA 50319

LEGISLATIVE COMPUTER SUPPORT BUREAU =

TO:

Service Committee ϕf , the Legislative Council

FROM:

Sanford B. Scharf, Director - Leg. Computer Support Bureau

SUBJECT: Personnel Report

DATE:

September 25, 1991

The following employee has successfully completed his probationary employment.

Steve Nelson - Computer Operator I

GENERAL ASSEMBLY OF IOWA

AL AND COMMITTEE

JOHN C. POLLAK, ADMINISTRATOR

LEGAL COUNSELS

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AIDA AUDEH
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JoANN G. BROWN IOWA CODE EDITOR

JANET L. WILSON DEPUTY IOWA CODE EDITOR

September 17, 1991

MEMORANDUM

TO:

Chairperson Welsh and Members of the Service Committee

FROM:

Diane Bolender, Director

RE:

September Personnel Report

There were no resignations, merit step increases, or other personnel changes.

Approval is sought to reclassify Rosemary Drake from Publications Assistant (Grade, 21, Step 3) to Assistant Editor I (Grade 24, Step 2). Ms. Drake is filling the position vacated by the summer resignation of Ms. Joyann Benoit. Prior to Ms. Benoit's resignation, there were 3 editorial assistants for the Administrative Code Office and 3 editorial assistants are needed to process and edit the administrative rules submitted by the executive branch agencies so that the Administrative Bulletin can be published on a biweekly basis.

Approval is also sought to employ Sue Fetters in the permanent full-time position as Legislative Proofreader at Grade 16, Step 2. Ms. Fetters has been employed as a session only Legislative Proofreader for the last two legislative sessions and is presently employed at Grade 16, Step 2. She has also been employed as a temporary Code Proofreader. She will be filling a vacant proofreader position.

IOWA GENERAL ASSEMBLY

PROBATIONARY EMPLOYEES

Legislative Service Bureau 1 employee \$1,290

Legislative Fiscal Bureau

Computer Support Bureau 1 employee \$ 998

Citizens' Aide/Ombudsman 1 employee \$1,290

House

4 employees \$1,290 each

Senate

1 employee \$1,290 each

Total Initial Cost Central Staff Agencies \$ 3,578

Total Initial Cost House & Senate \$ 6,450

\$10,028

Proemp

GENERAL ASSEMBLY OF IOWA

LEGAL AND COMMITTEE VICES DIVISION TO POLLAR ADMINISTRATOR

LEGAL COUNSELS

DOUGLAS LIADKISSON 4,04 4,08-MARY MI DARR JULE 4 SMITH DRAGGS SUSAN E DECMLEY MICHAEL . BCEDERT MARK WIJCHNSON BARY L KAUFMAN MICHAEL A KUEHN

RESEARCH ANALYSTS

PATRICIA A F NARC KATHLEEN B. -ANLON THANE R JOHNSON

LESUE E WORKMAN



LEGISLATIVE SERVICE BUREAU

STATE CAPITOL BUILDING DES MOINES, ·CWA 50319 515, 281-3566 FAX 515: 281-8027 DIANE E. BOLENDER, DIRECTOR FICHARD L. JOHNSON, DEPUTY DIRECTOR ADMINISTRATIVE CODE DIVISION

LUCAS BUILDING 515 131-5285

SHVLUS / Bigsv ACMINISTRATIVE DOCE EDITOR

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DAPITOL BUILDING | 515 -281 -5129

JULIE E E LIVERS DIRECTOR

IOWA CODE DIVISION

LUCAS BUILDING 515 281-5285

JOANN 3 BROWN OWA JOSE EDITOR

JANET L MILSON

DEPUTY OWA CODE EDITOR

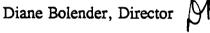
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54N#OPC 8. SC-4#F 0 #8070# 515-281-7840

STATE OF IOWA

LUCAS STATE OFFICE BUILDING DES MOINES, IOWA 50319

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FROM:

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SUBJECT: Personnel Report

DATE:

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STATE OF IOWA

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MELLIAM PLANGE OXIV COLUMN

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September 17, 1991

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Sincerely,

William P. Angrick II

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Copy to: Members of the Service Committee

Diane Bolender Steven L. Exlely Judith Milosevich

lwelshse

SERVICE COMMITTEE

OF THE LEGISLATIVE COUNCIL

MEMBERS

Senator Joe Welsh, Chairperson Senator Bill Hutchins Senator Jack Rife

Representative John Connors, Vice Chairperson Representative Kay Chapman Representative Harold Van Maanen

TENTATIVE AGENDA

Wednesday, Sepember 25, 1991 Committee Room 22

10:45 a.m.

Call to Order

Roll Call

Approval of Minutes of July 18 Meeting (Previously Distributed)

Use of Code Data Base by Executive Branch

Probationary Employee Salaries

Personnel Reports

- Citizens' Aide\Ombudsman
- Legislative Service Bureau
- Computer Support Bureau

Receipt of Proposed Budgets of Central Legislative Staff Agencies pursuant to section 2.12 of the Code

Additional Business, if any

Adjournment

agenserv