



EXECUTIVE COUNCIL OF IOWA

Teleconference Only

Monday, February 28, 2022 at 10:00 AM

AGENDA

MEMBERS OF COUNCIL

Hon. Kim Reynolds | **Governor**

Hon. Paul D. Pate | **Secretary of State**

Hon. Rob Sand | **Auditor of State**

Hon. Michael L. Fitzgerald | **Treasurer of State**

Hon. Michael L. Naig | **Secretary of Agriculture**

Teleconference Only

Conference Call Phone Number: (866) 685-1580

Conference Code Pin: 0009990993

1. **Approval of Minutes**

- A. Approval of the minutes from the Executive Council meeting held on February 14, 2022.

2. **Iowa Code §7D.10**

- A. Attorney General's office request Payment for Expenses under Iowa Code §7D.10 in the amount of \$14,400.00.

3. **Emergency Allocations**

- A. Department of Administrative Services is requesting a supplemental emergency allocation in the amount of \$625.34. This increases the total allocation to \$4,233.73. On June 22, 2021, Vehicle #2659, was damaged by a deer. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation and payment. This represents full and final payment and this allocation will be closed.

- B. Department of Administrative Services is requesting a supplemental emergency allocation in the amount of \$109.01. This increases the total allocation to \$5,124.49. On July 9, 2021, Vehicle #581 was damaged by hail. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation and payment. This represents full and final payment and this allocation will be closed.

- C. Department of Administrative Services is requesting a supplemental emergency allocation in the amount of \$433.00. This increases the total allocation to \$14,222.09. On July 9, 2021, Vehicles #309, #561, #774, #101 and #212 was damaged by hail. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation and payment. This represents full and final payment and this allocation will be closed.

- D. Department of Administrative Services is requesting an emergency allocation in the amount of \$3,168.75. On October 27, 2021, Vehicle #105878 was damaged by a deer. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation, subject to the audit of actual invoices.

- E. Department of Administrative Services is requesting a supplemental emergency allocation in the amount of \$147.92. This increases the total allocation to \$2,315.77. On November 8, 2021, Vehicle #1071 was damaged by a deer. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation and payment. This represents full and final payment and this allocation will be closed.

- F. Department of Administrative Services is requesting an emergency allocation in the amount of \$10,242.31. On November 20, 2021, Vehicle #2109 was damaged by a deer. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation, subject to audit of actual invoices.

- G. Department of Public Safety is requesting a supplemental emergency allocation in the amount of \$274.91. This brings the total allocation to \$4,672.01. On August 4, 2021, State Patrol Vehicle #126 was damaged by a deer. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation and payment. This represents full and final payment and this allocation will be closed.

- H. Department of Public Safety is requesting a supplemental emergency allocation in the amount of \$955.43. This brings the total allocation to \$12,344.61. On September 8, 2021, State Patrol Vehicle #143 was damaged by a deer. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation and payment. This represents full and final payment and this allocation will be closed.

- I. Department of Public Safety is requesting a supplemental emergency allocation in the amount of \$1,848.14. This brings the total allocation to \$11,502.09. On November 2, 2021, State Patrol Vehicle #162 was damaged by a deer. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation and payment. This represents full and final payment and this allocation will be closed.

- J. Department of Administrative Services is requesting an emergency allocation in the amount of \$4,000.00. On August 12, 2021, there was tree damage to West Gate Shelter at Backbone State Park. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation, subject to audit of actual invoices.

4. Payment of Cost Items

- A. Department of Administrative Services\$5,498.55
On July 9, 2021, Vehicles #2013, #1929 and #2243 were damaged by hail. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment.

- B. Department of Public Safety\$6,830.00
On January 14, 2021, Vehicle #109 was damaged by a deer. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment.

- C. Department of Public Safety\$4,811.17
On August 28, 2021, Vehicle #650 was damaged by hail. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment.

- D. Department of Public Safety\$7,692.25
On September 6, 2021, Vehicle #138 was damaged by a deer. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment, \$9,800.00 will be reverted and this allocation closed.

- E. Department of Public Safety\$5,322.91
On September 23, 2021, Vehicle #55 was damaged by a deer. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment.

- F. Department of Public Safety\$2,227.20
On November 1, 2021, Vehicle #83 was damaged by a deer. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment.

- G. Iowa Communications Network.....\$14,526.95
On April 14, 2021, ICN sustained cable damage due to exposure in the East Right-of-way of Highway 14 in Jasper County. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment, \$3,649.70 will be reverted and this allocation closed.

5. Adjourn Meeting