

EXECUTIVE COUNCIL OF IOWA AGENDA

State Capitol - Robert D. Ray Conference Room (G09) 10:00 a.m.

JULY 20, 2015

1. Approval of minutes of meeting held July 6, 2015
2. Emergency Allocations – Pages 1 - 2
3. Payment of Cost Items – Page 2
4. Information Items – Page 2
TAB #'s 1, 2 and 3

2. Emergency Allocations

- A. Iowa Communications Network is requesting an emergency allocation in the amount of \$10,166.63. On May 22, 2015 ICN cable was damaged due to erosion along Highway 14 at Warren Grove Creek in Jasper County. Request is to cover damage.

The State Auditor's Office has reviewed this request and recommends allocation, subject to audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included.

- B. Iowa Communications Network is requesting an emergency allocation in the amount of \$16,340.07. On April 27, 2015 ICN cable was damaged due to erosion along I-80 in Cass County. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation, subject to audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included.

- C. Iowa Communications Network is requesting an emergency allocation in the amount of \$6,034.90. On May 11, 2015 equipment was damaged due to a tornado at Southern CAL High School in Lake City. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation, subject to audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included.

- D. Department of Administrative Services is requesting an emergency allocation in the amount of \$4,577.98. On March 31, 2015 damage occurred at the Ankeny Lab due to a storm with high winds that caused a power surge. Request is to cover repair costs.

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

- E. Department of Administrative Services is requesting an emergency allocation and payment in the amount of \$2,473.73. On February 23, 2015 a frozen pipe and water leak caused damage at the Ola Babcock Miller Bldg. 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.

3. Payment of Cost Items

- A. Davis, Brown, Koehn, Shors & Roberts, P.C.....\$4,673.59
The Davis Brown Tower
215 10th Street, Suite 1300
Des Moines, IA 50309-3993
Legal Services to state agencies on issues related to the visa status of prospective state employees

Jeffrey S. Thompson, Solicitor General, has reviewed these invoices and recommends payment. Payment will be made from the funds of the Department of Revenue

- B. Department of Human Services \$3,093.53
On March 29, 2015 a Freon leak in a storeroom freezer resulted in loss of food. Request was to cover the cost of food loss.

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

4. Information Items

- A. Status of State Aid (Iowa Code 29C.20) Allocations quarterly up-date.
TAB'S #'s 1, 2 and 3

Executive Council of Iowa
Status of Disaster Aid (Iowa Code 29C.6(17))
State / Federal Disaster Declarations

QUARTERLY UPDATE: 6/30/2015

Executive Council Agenda -- Information Item

Agency Iowa Department of Homeland Security and Emergency Management
 Contact Name Pat Hall, Recovery Division Administrator
 Contact Phone 515-979-1835
 Contact Email patrick.hall@iowa.gov

TAB #1

Declaration Number	Date of Event	Type of Event	Executive Council Authorized/Allocated	Expended Year-to-Date	Remaining State Liability	"X" if Final Update
DR 1763	05/25/2008 to 08/13/2008	Severe Storms, Tornadoes, Floods	\$ 101,848,464.00	\$ 74,521,084.27	\$ 27,127,379.73	
DR 1854	07/10/2009 to 07/10/2009	Severe Storms, Wind	\$ 1,063,522.00	\$ 910,239.82	\$ 153,282.18	
DR 1880	01/19/2010 to 01/26/2010	Severe Winter Storms	\$ 16,626,781.00	\$ 12,941,547.16	\$ 3,685,233.84	
DR 1928	05/12/2010 to 05/13/2010	Severe Storms, Floods	\$ 1,905,460.00	\$ 429,942.71	\$ 1,475,517.29	
DR 1930	06/01/2010 to 08/31/2010	Severe Storms, Tornadoes, Floods	\$ 10,012,620.00	\$ 6,793,720.67	\$ 3,218,899.33	
DR 1977	04/09/2011 to 04/10/2011	Severe Storms, Tornadoes, Straight-Line Winds	\$ 965,310.00	\$ 360,355.26	\$ 604,954.74	
DR 1998	05/25/2011 to 08/01/2011	Missouri River Flooding	\$ 8,620,888.00	\$ 6,118,006.74	\$ 2,502,881.26	
DR 4016	07/09/2011 to 07/14/2011	Severe Storms, Straight-Line Winds, Floods	\$ 1,065,892.00	\$ 751,571.00	\$ 314,321.00	
DR 4018	07/27/2011 to 07/29/2011	Severe Storms, Floods	\$ 819,935.00	\$ 547,855.90	\$ 272,079.10	
DR 4114	04/09/2013 to 04/11/2013	Severe Winter Storms	\$ 2,012,949.00	\$ 513,134.40	\$ 1,499,814.60	
DR 4119	04/17/2013 to 04/30/2013	Severe Storms, Straight-Line Winds, Floods	\$ 1,339,904.00	\$ 550,561.70	\$ 789,342.30	
DR 4126	05/19/2013 to 06/14/2013	Severe Storms, Tornadoes, Floods	\$ 3,576,351.00	\$ 1,459,575.78	\$ 2,116,775.22	
DR 4135	06/21/2013 to 06/28/2013	Severe Storms, Tornadoes, Floods	\$ 877,378.00	\$ 341,524.01	\$ 535,853.99	
DR 4181	06/03/2014 to 06/04/2014	Severe Storms, Tornadoes, SL Winds, Floods	\$ 1,636,486.00	\$ 174,206.12	\$ 1,462,279.88	
DR 4184	06/14/2014 to 06/23/2014	Severe Storms, Tornadoes, SL Winds, Floods	\$ 4,056,752.00	\$ 676,266.35	\$ 3,380,485.65	
DR 4187	06/26/2014 to 07/07/2014	Severe Storms, Tornadoes, SL Winds, Floods	\$ 4,194,138.00	\$ 439,960.82	\$ 3,754,177.18	
TOTALS			\$ 160,422,830.00	\$ 107,529,552.71	\$ 52,893,277.29	

The above data is provided as an information update to the Executive Council of Iowa.

Patrick J. Hall, Recovery Division Administrator

Date

EXECUTIVE COUNCIL
2015 JUL 13 PM 12:17

STATUS OF STATE AID (Iowa Code 29C.20) NON-HSEMD ALLOCATIONS

Quarterly Update, 06/30/2015

Presented by Office of Treasurer of State

EXECUTIVE COUNCIL

2015 JUL 13 PM 12:17

Event Number	Date of Event	Department	Type of Event	Original Allocation	Remaining State Liability
1031	06/09/2009	DHS	State Training School storm damage	\$ 583,628.00	\$ 25,001.03
1133	March - July 2010	DNR	Flooding damage to several Iowa State Parks	\$ 196,964.52	\$ 94,455.96
1225	12/25/2011	DNR	Fire damage at the State Parks Trails Office at Big Creek State Park	\$ 498,233.00	\$ 30,096.89
1239	April 2012	DNR	Plugged sewer line and oil sludge from fire at State Park Trails Office - Big Creek	\$ 5,385.00	\$ 5,385.00
1243	05/04-05/06/12	DPS	Wind and Hail damage to vehicles in Western Iowa and a window at Cherokee	\$ 4,514.58	\$ 1,790.00
1306	09/23/2012	DOC	Fire damage to a boiler at the Power Plant - Anamosa State Penitentiary	\$ 365,559.11	\$ 22,429.75
1312	05/21/2013	DAS	Roof leak damage at the Iowa Building	\$ 2,751.16	\$ 2,751.16
1506	April - June 2013	DNR	Flood damage at Stephens State Forest and Yellow River State Forest	\$ 15,924.95	\$ 15,924.95
1534	April - June 2013	DNR	Flood damage at several State Parks And State Forest Campgrounds	\$ 18,421.19	\$ 18,421.19
1447	01/07/2014	ICN	Damage to cable along Hwy 3/13 SE of Strawberry Point due to rodent chew	\$ 12,198.40	\$ 12,198.40
1453	01/08/2014	ICN	Damage to cable along Merle Hay Rd between Aurora & Douglas Ave ice compression	\$ 36,242.77	\$ 36,242.77
1455	01/08/2014	ICN	Damage to cable along Univ Ave between Hubbell Ave & 31st St ice compression	\$ 77,358.94	\$ 77,358.94
1451	01/24/2014	ICN	Damage to cable at E 14th between Grand Ave & Walnut St ice compression	\$ 20,336.60	\$ 20,336.60
1450	01/25/2014	ICN	Damage to cable at E 14th between Indianola Ave & Polk Ave ice compression	\$ 15,088.68	\$ 15,088.68
1445	01/31/2014	ICN	Damage to cable at SE 14th & Hartford due to freezing water within duct	\$ 27,210.93	\$ 27,210.93
1457	02/08/2014	ICN	Damage to cable at MLK Boulevard between Prospect Rd & Euclid Ave ice compression	\$ 36,662.18	\$ 36,662.18
1452	02/10/2014	ICN	Damage to cable at SE 14th between Army Post Rd & Indianola Rd ice compression	\$ 129,262.08	\$ 129,262.08
1460	02/14/2014	DNR	Damage to a Wildlife Viewing Blind at Mines of Spain State Rec Area	\$ 12,200.00	\$ 12,200.00
1514	02/18/2014	DAS	Fire in the Hoover Bldg.	\$ 57,341.30	\$ 455.28
1515	02/18/2014	ITE	Fire in the Hoover Bldg.	\$ 197,424.12	\$ 9,567.42
1446	02/21/2014	ICN	Damage to cable at Big Cedar along Hwy 34 east of Batavia due to floating ice chunks	\$ 21,954.87	\$ 21,954.87
1502	05/16/2014	ICN	Damage to cable along US Hwy 34 in Wapello County due to erosion	\$ 16,388.81	\$ 16,388.81
1525	06/03/2014	DNR	Storm damage at Wilson Island State Recreation Area	\$ 139,609.50	\$ 139,609.50
1504	07/01/2014	ICN	Damage to cable along I-80 West of Newton due to flooding	\$ 46,189.62	\$ 46,189.62
1503	7/2/2014 & 07/11/2014	ICN	Damage to cable along US Hwy 34 in Adams County due to erosion	\$ 15,121.90	\$ 15,121.90
1539	08/31/2014	DPS	Damage to vehicle #111 as a result of hitting a deer	\$ 6,279.65	\$ 6,279.65
1558	10/21/2014	DPS	Damage to vehicle #59 as a result of hitting a deer	\$ 4,310.87	\$ 4,310.87
1540	10/28/2014	DPS	Damage to vehicle #2138 as a result of hitting a deer	\$ 10,126.39	\$ 10,126.39
1537	11/04/2014	DPS	Damage to vehicle #2184 as a result of hitting a deer	\$ 8,352.17	\$ 8,352.17
1542	11/12/2014	ICN	Cable damage along Highway I-80 due to rodent chew	\$ 28,161.66	\$ 28,161.66
1531	12/17/2014	DOC	Storm damage to Power Plant roof, Building roof and others at Anamosa State Penitentiary	\$ 231,265.59	\$ 125,000.00
1535	01/11/2015	DNR	Break-in and theft at the State Forest Nursery in Ames	\$ 2,687.18	\$ 2,687.18
1541	01/13/2015	ICN	Cable damage along Highway 30 and 17 in Boone due to frost damage	\$ 15,112.82	\$ 15,112.82
1543	01/23/2015	ICN	Cable damage along Highway 34 West of Corning due to erosion and rodent chew	\$ 24,337.84	\$ 24,337.84
1548	02/27/2015	ICN	Fiber break along Highway 30 between De Witt and Clinton	\$ 11,130.00	\$ 11,130.00
1549	03/29/2015	DHS	Freon leak in a storeroom freezer at Glenwood Resource	\$ 3,093.53	\$ 3,093.53
1546	04/01/2015	DHS	Storm damage to the Tornado Siren System at Glenwood Resource	\$ 23,739.00	\$ 23,739.00
1552	04/08/2015	DPS	Hail damage to the roof at the Mount Pleasant facility	\$ 10,230.00	\$ 10,230.00
1560	04/09/2015	ICN	Cable damage along Highway 93 in Fayette County due to erosion	\$ 6,926.69	\$ 6,926.69
1561	04/16/2015	ICN	Cable damage along 240th St in Ringgold County due to erosion	\$ 7,867.40	\$ 7,867.40
1559	04/21/2015	ICN	Cable damage along 285th St in Lincoln Township in Winneshiek County due to erosion & flooding	\$ 17,816.70	\$ 17,816.70
1553	04/29/2015	DPS	Damage to vehicle #527 as a result of hitting a deer	\$ 3,127.00	\$ 3,127.00
1551	05/02/2015	DHS	Lightning damage to the Gas Pump Control Board, Paging Controller and a tree at Glenwood Resource	\$ 4,759.80	\$ 4,759.80
1563	05/10/2015	IHSEMD	Pottawattamie County Emergency Response Team to town of Lake City	\$ 9,209.33	\$ 9,209.33
1554	05/16/2015	DPS	Damage to vehicle #84 as a result of hitting a deer	\$ 4,986.78	\$ 4,986.78
1556	05/27/2015	DPS	Damage to vehicle #420 as a result of hitting a deer	\$ 7,140.25	\$ 7,140.25
1555	05/28/2015	DPS	Damage to vehicle #105573 as a result of hitting a deer	\$ 3,248.54	\$ 3,248.54
1557	06/04/2015	DPS	Damage to vehicle #374 as a result of hitting a deer	\$ 4,328.35	\$ 4,328.35
TOTALS				\$ 3,330,227.75	\$ 1,174,073.86

TAB # 3

Executive Council Authorization of Funds for a Governor's Proclamation of a State of Disaster Emergency (29C.20A)

Unit	Description	ExecC Ltr Dated	Authorized Amount	Cumulative Auth. to Date	Spent as of 06/30/2015	Unspent 06/30/2015
1204	Fremont and Union	4/23/12	200,000	200,000		
	Return unspent funds	4/17/14	-154,108	45,892		0
1304	Cedar Johnson Mahaska Scott Washington	4/29/13	500,000	500,000		
	Return unspent funds	4/17/14	-174,836	325,164		0
1305	May June 2013 flooding	6/6/13	500,000	500,000		
	Increased for added counties	7/1/13	300,000	800,000		
	Increased for added counties	8/19/13	600,000	1,400,000		
	Return unspent funds April (\$5,000 refund May)	4/17/14	-73,687	1,326,313		5,000
1406	June 2014 storms	6/23/14	1,000,000	1,000,000		
	Increased	9/15/14	200,000	1,200,000		
	Increased	11/10/14	150,000	1,350,000	1,217,493	132,507
1504	April 2015 Clinton Co	5/4/15	25,000	25,000	0	25,000
1505	August 2015 Calhoun Co	5/18/15	50,000	50,000	0	50,000
1506	June 2015 Davis, Humboldt, Monroe& Wright Co	6/29/15	200,000	200,000	0	200,000
1507	September 2014 storms Adair Cuthrie Ringgold Union Wa	9/22/14	200,000	200,000	82,360	117,640
1508	August 22-23 2014 Clarke Co	9/2/14	35,000	35,000	0	35,000
1513	May 2015 Clarke Co	6/1/15	25,000	25,000	0	25,000

Funds authorized by Exec Council under 29C.20A last four fiscal years

	Maximum Authorized	Authorized After Returns	Spent as of 06/30/2015	Unspent 06/30/2015
SFY2012 funds authorized and spent	973,305	699,129	699,129	0
SFY2013 funds authorized and spent	1,900,000	1,651,477	1,646,477	5,000
SFY2014 funds authorized and spent	1,350,000	1,350,000	1,217,493	132,507
SFY2015 funds authorized and spent	535,000	535,000	82,360	452,640

State Share authorized for FEMA Other Needs Assistance (ONA) grant under the federal Individual Assistance Program

Unit	Description	ExecC Ltr Dated	Authorized Amount	Cumulative Auth. to Date	Spent as of 06/30/2015	Unspent 06/30/2015
1930	ONA 2010 - 25% state share	8/30/10	500,000	500,000		
	ONA 2010 - 25% state share	9/20/10	300,000	800,000	639,532	160,468
	ONA 2010 - return unspent 25% state share	4/17/14	-160,233	639,767	639,767	0

1998 ONA 2011 - state 25% share	10/24/11	41,000	41,000		
1998,1999 ONA 2011 - state 25%/admin above FEMA 5% cap	1/30/12	35,000	76,000	73,659	2,341
1998,1999 ONA 2011 - return unspent state share	4/17/14	-2,341	73,659	73,659	0