

EXECUTIVE COUNCIL OF IOWA AGENDA

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

AUGUST 1, 2016

1. Approval of minutes of meeting held July 25, 2016
2. Iowa Code 7D.29 Iowa Code Section 97C13A - Page 1
TAB # 1
3. Payment of Cost Items – Page 1
4. Information Items – Page 1

2. **Iowa Code 7D.29 Iowa Code Section 97C13A**

- A. Request from IPERS for reimbursement for Federal-State Agreement Administration Costs
TAB # 1

3. **Payment of Cost Items**

- A. Barnes & Thornburg LLP..... \$365.00
One North Wacker Drive, Suite 4400
Chicago, IL 60606
Peregrine Financial Group (PFG) Bankruptcy

Jeffrey Thompson, Solicitor General, Attorney General's Office has reviewed this invoice and recommends payments. Payment will be made by UNI.

- B. Patterson Law Firm L.L.P..... \$100.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Daniel Reed v. Iowa Department of Transportation, State of Iowa, and Second Injury Fund of Iowa

- C. Patterson Law Firm L.L.P..... \$72.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Jason Landess v. Clarinda Correctional Facility and State of Iowa and Second Injury Fund of Iowa

- D. Patterson Law Firm L.L.P..... \$60.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Thomas Prine v. Iowa Department of Transportation, State of Iowa and Second Injury Fund of Iowa

- E. Patterson Law Firm L.L.P..... \$402.70
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Brandon Logan v. Woodward Resource Center, State of Iowa and Second Injury Fund of Iowa

Jeffrey S. Thompson, Solicitor General, has reviewed these invoices and recommends payments.

4. **Information Items**

- A. Notification from the State Auditor's Office that funds previously allocated for Department of Human Services to cover damages to the State Training School on August 9, 2009 are not required; \$25,001.03 will be reverted and this allocation closed.

Terry E. Branstad
GOVERNOR

Kim Reynolds
LT. GOVERNOR



Donna M. Mueller
CHIEF EXECUTIVE OFFICER

July 14, 2016

Executive Council
Attention: GeorgAnna Madsen
State Capitol Building
Des Moines, IA 50319

RE: Request for Reimbursement – State Social Security Administrator Expenses
Iowa Code Section 97C.13A

Dear Ms. Madsen:

I am requesting that the Iowa Public Employees' Retirement System (IPERS) be reimbursed \$9,176.87 for costs associated with administering the Federal-State Agreement Administration Costs that were incurred during FY2016. In support of this request, I submit the following:

- IPERS is designated as the State Social Security Administrator (§97C.2(8)).
- The state agency designated as the State Social Security Administrator shall be reimbursed actual expenses, not to exceed ten thousand dollars each fiscal year (§97C.13A).
- Actual expenses in FY2016 incurred by IPERS as the State Social Security Administrator totaled \$9,176.87.
 - \$4,900.82 in salary of staff working on social security coverage issues.
 - \$3,976.05 in out-of-state travel for two employees to attend the annual National Conference of State Social Security Administrators (NCSSSA).
 - \$300.00 for the annual membership payment to NCSSSA.

I would be happy to provide further detail if required.

The accounting code for the funds to be transferred to is: 0791-553-4110-86.

Thank you for your assistance.

Respectfully submitted,

A handwritten signature in cursive script that reads "Donna M. Mueller".

Donna M. Mueller
Chief Executive Officer

IOWA PUBLIC EMPLOYEES' RETIREMENT SYSTEM

7401 Register Drive P.O. Box 9117 Des Moines, IA 50306-9117 1-800-622-3849 www.ipers.org
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