

# **EXECUTIVE COUNCIL OF IOWA AGENDA**

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

**JUNE 25, 2018**

1. Approval of minutes of meeting held June 18, 2018.
2. Personal Appearance –
  - A. Christie Templeton, Department of Human Services will be present to request Resolution of Funds in the amount of \$260,000.00 pursuant to Iowa Code 29C.20A with regard to Governor's Proclamation of a State of Disaster Emergency for Allamakee, Bremer, Chickasaw, Cerro Gordo, Floyd, Howard, Winneshiek, Hamilton and O'Brien Counties.  
**TAB # 1**
3. Emergency Allocations – Page 1  
**TAB #2**
4. Payment of Cost Items (1 of 2) – Page 1-4
5. Payment of Cost Items (2 of 2) – Page 5

### 3. Emergency Allocations

- A. Department of Natural Resources is requesting an emergency allocation in the amount of \$1,181.80. On July 20, 2017 heavy rains damaged Volga River State Recreation Area. Request is to cover repair costs not covered by FEMA.

The State Auditor's Office has reviewed this request **does not recommend allocation** because repair costs did not exceed the minimum threshold of \$2,000.

**TAB #2**

- B. Department of Public Safety is requesting an emergency allocation and payment in the amount of \$5,310.94. On March 25, 2018 a state patrol vehicle had its window damaged due to a break in in Saint Louis, Missouri and had a polygraph machine and gun stolen. Request is to cover repair costs.

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

- C. Iowa Veterans Home is requesting an emergency allocation in the amount of \$331,005.23. On May 17, 2017 a straight line winds damaged various roofs, buildings, trees and the cemetery. Request is to cover repair costs not covered by The Department of Veterans Affairs.

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

### 4. Payment of Cost Items

- A. Department of Corrections .....\$3,699.47  
On June 16, 2017 a storm damaged the MHI building roof/chimney and equipment. Request was to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation. This represents partial payment as the Department of Administrative Services is handling the repairs to the MHI building roof/chimney and an additional request will be submitted separately.

- B. Davis, Brown, Koehn, Shors & Roberts, P.C.....\$1,886.56  
The Davis Brown Tower  
215 10<sup>th</sup> Street, Suite 1300  
Des Moines, IA 50309-3993  
Legal Services to state agencies on issues related to the visa status of  
prospective state employees

Eric Tabor, Chief Deputy, has reviewed this invoice and recommends  
payment. Payment will be made from the funds of the Iowa Department of  
Revenue.

- C. Belin McCormick, P.C.....\$302.50  
666 Walnut Street, Suite 2000  
Des Moines, IA 50309  
AFSCME Council 61 v. State of Iowa, civil case number CVCV053572

Eric Tabor, Chief Deputy, has reviewed this invoice and recommends  
payment.

- D. Patterson Law Firm L.L.P.....\$120.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Don Dietz vs. Iowa Department of Transportation, State of Iowa and Second  
Injury Fund of Iowa

Eric Tabor, Chief Deputy, has reviewed this invoice and recommends  
payment. Payment will be made from the Second Injury Fund.

- E. Patterson Law Firm L.L.P.....\$84.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Wenxin Liu vs. Iowa Department of Natural Resources, State of Iowa and  
Second Injury Fund of Iowa

Eric Tabor, Chief Deputy, has reviewed this invoice and recommends  
payment. Payment will be made from the Second Injury Fund.

- F. Patterson Law Firm L.L.P.....\$12.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Kareem A. Duckett v. Mt. Pleasant Correctional Facility, State of Iowa and  
Second Injury Fund of Iowa

Eric Tabor, Chief Deputy, has reviewed this invoice and recommends  
payment. Payment will be made from the Second Injury Fund.

- G. Patterson Law Firm L.L.P.....\$48.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Steven Porter vs. Iowa State Fair, State of Iowa and Second Injury Fund of  
Iowa

Eric Tabor, Chief Deputy, has reviewed this invoice and recommends  
payment. Payment will be made from the Second Injury Fund.

- H. Patterson Law Firm L.L.P.....\$12.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
James Doorley vs. University of Iowa, State of Iowa and Second Injury Fund  
of Iowa

Eric Tabor, Chief Deputy, has reviewed this invoice and recommends  
payment. Payment will be made from the Second Injury Fund.

- I. Patterson Law Firm L.L.P.....\$96.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Reginald Van Dusseldorp vs. Newton Correctional Facility, State of Iowa and  
Second Injury Fund of Iowa

Eric Tabor, Chief Deputy, has reviewed this invoice and recommends  
payment. Payment will be made from the Second Injury Fund.

- J. Patterson Law Firm L.L.P.....\$96.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Rory Aschbrenner vs. Iowa State University, State of Iowa and Second Injury  
Fund of Iowa

Eric Tabor, Chief Deputy, has reviewed this invoice and recommends  
payment. Payment will be made from the Second Injury Fund.

- K. Patterson Law Firm L.L.P.....\$180.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
James Conwell v. University of Iowa Hospitals and Clinics, State of Iowa and  
Second Injury Fund of Iowa

Eric Tabor, Chief Deputy, has reviewed this invoice and recommends  
payment. Payment will be made from the Second Injury Fund.

- L. Patterson Law Firm L.L.P.....\$12.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
Pamela Walter v. University of Iowa, State of Iowa and Second Injury Fund of  
Iowa

Eric Tabor, Chief Deputy, has reviewed this invoice and recommends  
payment. Payment will be made from the Second Injury Fund.

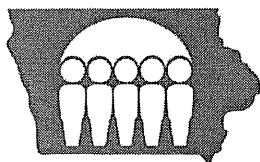
- M. Patterson Law Firm L.L.P.....\$852.00  
729 Insurance Exchange Building  
505 Fifth Avenue  
Des Moines, IA 50309-2390  
James Brundies v. Iowa Department of Transportation, State of Iowa and  
Second Injury Fund of Iowa

Eric Tabor, Chief Deputy, has reviewed this invoice and recommends  
payment. Payment will be made from the Second Injury Fund.

**5. Payment of Cost Items (2 of 2)**

A. LaMarca & Landry, P.C.....\$5,236.32  
1820 N.W. 118<sup>th</sup> Street, Suite 200  
Des Moines, IA 50325  
Godfrey v. State of Iowa et al, civil rights complaint

Eric Tabor, Chief Deputy, has reviewed this invoice and recommends  
payment. Payment will be made from the General Fund.



# Iowa Department of Human Services

Kim Reynolds  
Governor

Adam Gregg  
Lt. Governor

Jerry R. Foxhoven  
Director

June 20, 2018

Victoria Newton, Executive Secretary  
Executive Council of Iowa  
State Capitol Building  
LOCAL

Re: Governor's Proclamation of a State of Disaster Emergency – Request for Funds

Dear Ms. Newton:

Per the Governor's Disaster Proclamation, I am requesting funding for the Iowa Individual Assistance Grant Program (IIAGP) and Iowa Disaster Case Management Grant Program (IDCM) be placed on the Executive Council Agenda for Monday, June 25, 2018. The Iowa Department of Human Services is requesting the Executive Council adopt a Resolution for Funds in the amount of \$260,000.00 to be allocated as follows.

- \$100,000.00 for IIAGP for Allamakee, Bremer, Chickasaw, Cerro Gordo, Floyd, Howard, & Winneshiek Counties
- \$80,000.00 for IDCM for Allamakee, Bremer, Chickasaw, Cerro Gordo, Floyd, Howard, & Winneshiek Counties
- \$50,000.00 for IIAGP for Hamilton and O'Brien Counties
- \$30,000.00 for IDCM for Hamilton and O'Brien Counties

Pursuant to Iowa Code 29C.20A these funds will be distributed to individuals or families to replace/repair items affected by the disaster emergency which cannot be met by other means of financial assistance. Pursuant to Iowa Code 29C.20B funding will be distributed to Disaster Case Management to help individuals or families with unmet needs that were affected by the disaster to establish a recovery plan.

The account coding for the funds to be transferred will be:

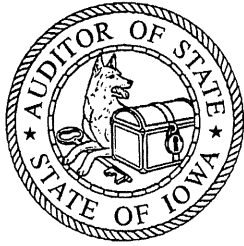
Dept	Fund	Appr	Org
401	0391	0000	1803_State Only Disaster IIAGP (6/10/18)
401	0391	0000	6006_State Only IDCM (6/10/18)
401	0391	0000	1804_State Only Disaster IIAGP (6/14/18)
401	0391	0000	6007_State Only IDCM (6/14/18)

Thank you for your assistance.

Sincerely,

  
Jerry R. Foxhoven  
Director

cc: Vern Armstrong, Department of Human Services  
Christie Templeton, Department of Human Services  
Harry Rossander, Department of Human Services  
Mihneta Lisinovic, Department of Human Services  
Robert Beran, Department of Human Services  
Linda Leto, Department of Management



OFFICE OF AUDITOR OF STATE  
STATE OF IOWA

State Capitol Building  
Des Moines, Iowa 50319-0004

Telephone (515) 281-5834 Facsimile (515) 242-6134

TAB # 2

Mary Mosiman, CPA  
Auditor of State

EXECUTIVE COUNCIL

June 15, 2018

JUN 15 2018

Victoria Newton  
Executive Council  
LOCAL

Subject: Damage due to Heavy Rains at Volga River State Recreation Area  
on July 20, 2017  
FEMA Declared Disaster DR4334  
Department of Natural Resources  
Claim dated February 8, 2018  
AOS Claim ID: 1466

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. The estimated repair costs total \$4,727.22 with FEMA approving grants for 75% of the total. The FEMA share totals \$3,545.42 and the State's share is \$1,181.80. The Department of Natural Resources is requesting an allocation for the State's share. It is our conclusion that the above-mentioned damage incurred by the Department of Natural Resources is covered by Chapter 29C.20 of the Code of Iowa; however, the claim of \$1,181.80 does not exceed the minimum threshold of \$2,000 established by Executive Council. Therefore, we do not recommend an Executive Council allocation.

Sincerely,

A handwritten signature in black ink, appearing to read "Andrew E. Nielsen".

Andrew E. Nielsen, CPA  
Deputy Auditor of State

cc: Bruce Trautman, Acting Director, Department of Natural Resources  
Todd Coffelt, Bureau Chief, State Parks Bureau, Department of Natural Resources  
Kara Bryant, Accounting, Department of Natural Resources  
Linda Leto, Department of Management