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**FY23 GOV\_DOM MOU Transactions**

1 message

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Lunde, Joel <joel.lunde@iowa.gov>  
To: "Sullivan, Pam" <pam.sullivan@iowa.gov>  
Cc: "Fardal, David" <david.fardal@iowa.gov>

Thu, Aug 31, 2023 at 10:41 AM

Pam, attached is an MOU, Invoice and spreadsheet calculation between the Governor's Office and Department of Management for FY2023. Please make the following transaction for FY2023 in accordance with the MOU.  
FY2023

Amount: \$27,025.32

FROM:  
DEPT: 532  
FUND: 0001  
APPROP: D01  
UNIT: 1100  
OBJ: 3901




TO:  
DEPT: 350  
FUND: 0001  
APPROP: C71  
UNIT: 1000  
REV: 0304

Let me know if you have any questions. Thanks.

**Joel Lunde** | Deputy Director  
Iowa Department of Management  
joel.lunde@iowa.gov | 515-281-7072

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**3 attachments**

-  **FY23 GOV\_DOM MOU.pdf**  
53K
-  **FY2023 Calculation to go with GOV\_DOM MOU.xlsx**  
10K
-  **FY 23 Invoice to DOM - Michael Boal - General Support.pdf**  
79K

# **I n v o i c e**

**Governor's Office  
Capitol Building  
Des Moines, Iowa 50319**

**Date:** August 31, 2023  
**To:** Iowa Department of Management  
**Re:** General Support – FY 23

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For general support provided by Michael Boal to the Department of Management during Fiscal Year 2023.

\$27,025.32

Please process the invoice using the following accounting codes:

Fund: 0001  
Department: 350  
Appropriation: C71  
Unit: 1000  
Revenue Source: 0304

Thank you

Select IGOV Policy Staff and DOM - % of Time

8/28/2023

Policy Staff	Time Period	FY 23 Salary/Benefits	15% Charged to DOM	Expenses Charged to DOM
Michael Boal	7/1/22 - 6/1/23	\$180,168.78	\$27,025.32	\$27,025.32
Ending Balance in IGOV General Office				\$27,025.32

**MEMORANDUM OF UNDERSTANDING BETWEEN  
THE OFFICE OF THE GOVERNOR OF IOWA  
AND  
THE IOWA DEPARTMENT OF MANAGEMENT**

**SECTION 1. IDENTITY OF THE PARTIES**

- 1.1 The Office of the Governor of Iowa is authorized to enter into this Memorandum of Understanding ("MOU"). The Office of the Governor's address is State Capitol, 1007 East Grand Avenue, Des Moines, Iowa 50319.
- 1.2 The Iowa Department of Management ("Department") is authorized to enter into this MOU. The Department's address is State Capitol, 1007 East Grand Avenue, Des Moines, Iowa 50319.

**SECTION 2. PURPOSE**

The purpose of this MOU is to generally state the division of costs for salary and benefits for a position in the Office of the Governor occupied by Michael Boal from the pay period beginning July 1, 2022 and continuing through June 1, 2023.

**SECTION 3. SCOPE OF SERVICES**

Mr. Boal shall provide strategic support for the Department as agreed to by the Office of the Governor and the Department.

**SECTION 4. COMPENSATION**

The Office of the Governor shall invoice the Department. The Department will use the accounting codes provided on the invoice to pay for the services covered by this MOU.

The Department will be invoiced based on 15 percent of the combined salary and benefit costs of the position from July 1, 2022 through June 1, 2023. Should any change in salary and benefit costs occur after July 1, 2022, the Department will continue to be invoiced 15 percent of the costs of salary and benefits.