https://my.iowahomelandsecurity.org/downloads/get.cfm?udid=5DFCA882BAAE5F1BF50FF8D29B85C77BA88076EB16ECF8A9EDCE4...

Purchase Requisition #9650

Submitted By:	Bonnie Rieder (Disaster Grants and Administration Bureau Chief)	Number:	009650
Phone:	515-725-9381		
Email:	bonnie.rieder@iowa.gov		

Title:	CARES Act CRF - IGOV Staffing
Justification:	Governor's Office staff
Request Type:	Billing
Funding Type:	State Funds
Vendor:	GOVERNORS OFFICE (# 00000035000)
How Paid:	
Invoice Date:	Sep 14, 2020
Invoice Number:	Request for Payment
Purchase Date:	
Fiscal Year:	2020
Period of Performance:	Mar 15, 2020 - Jun 30, 2020

Detailed Expense List

Item	Number	Price	Qty	Total
IGOV Staffing		\$448,448.86	1	\$448,448.86

Coding Details

	Grant Year	Fund	Dept	Unit	Sub Unit	Objt	Sub Objt	ltem	Element	Description	Amount
1	2020	009J	583	0013		3901	STAF			State: Internal Transfer	\$448,448.86
										Total:	\$448,448.86

IET - Internal Exchange Transfer

Event Type	Fund Code	Department Code	Unit Code	Sub-Unit Code	Revenue Source Code	
	0001	350	1000		0301	

Quotes

	Vendor	Quote	Amount
1		See Attachments	\$0.00
2		See Attachments	\$0.00
3		See Attachments	\$0.00

STATE OF IOWA

BUDGET FY		FY											DOCUMENT NUMBER	
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Kim Reynolds governor

Office of the Governor

Adam Gregg lt governor

Date:	September 14, 2020
То:	lowa Homeland Security and Emergency Management Attention: Bonnie Rieder
Re:	HSEMD - Governor's Office Employee Salaries

For Governor's Office employee salary/benefits for the time period March 15, 2020 through June 30, 2020. These necessary expenditures were incurred in response to the public health emergency with respect to the Coronavirus Disease 2019 (COVID-19) relief efforts in Iowa. The expenses associated with COVID-19 support were not accounted for in the Fiscal Year 2020 budget approved by the Iowa Legislature in 2019.

\$448,448.86

Please process reimbursement upon receipt using the following accounting codes:

Fund: 0001 Department: 350 Appropriation: C71 Unit: 1000 Rev Class 204

Attachment

Thank you

ara Ingel

Sara Gongol Chief of Staff

FY 2020 Governor's Office Salaries and Benefits by Position

March 15, 2020 through June 30, 2020*

COVID-19 Personnel Costs = \$448,448.86

	Salary	Benefits	Total Salary/Benefits	Salary/Benefits	Salary/Benefits Not Budgeted
Name	March 15 - June 30	March 15 - June 30	March 15 - June 30	Budgeted	Related to COVID-19
KIRBY J CONNELL	\$9,749	\$6,789	\$16,538	-\$6,187.41	\$10,350.59
MOLLY L FOLEY	\$15,516	\$4,281	\$19,797	-\$7,406.71	\$12,390.29
KRISTINE WALKER	\$15,719	\$9,248	\$24,967	-\$9,340.97	\$15,626.03
NATHANIEL RISTOW	\$25,638	\$11,060	\$36,698	-\$13,729.93	\$22,968.07
MICHAEL S BOAL	\$22,770	\$10,572	\$33,342	-\$12,474.34	\$20,867.66
JACOB D SWANSON	\$25,638	\$11,282	\$36,920	-\$13,812.98	\$23,107.02
LOGAN SHINE	\$21,366	\$10,247	\$31,613	-\$11,827.46	\$19,785.54
JOEL ANDERSON	\$31,338	\$11,905	\$43,243	-\$16,178.63	\$27,064.37
PAT GARRETT	\$25,466	\$7,326	\$32,792	-\$12,268.56	\$20,523.44
JESSICA FLAHERTY	\$25,638	\$11,061	\$36,699	-\$13,730.30	\$22,968.70
DANIEL WOLTER	\$35,609	\$9,341	\$44,950	-\$16,817.27	\$28,132.73
ELIZABETH A MATNEY	\$34,187	\$12,520	\$46,707	-\$17,474.62	\$29,232.38
TAYLOR COLLINS	\$9,889	\$4,981	\$14,870	-\$5,563.35	\$9,306.65
KASSIDY KRAUSE	\$13,521	\$5,512	\$19,033	-\$7,120.87	\$11,912.13
MEAGHAN A O'BRIEN	\$15,672	\$2,735	\$18,407	-\$6,886.66	\$11,520.34
MEGAN K HALL	\$13,675	\$9,007	\$22,682	-\$8,486.08	\$14,195.92
ANNA L HARTZOG	\$16,004	\$6,044	\$22,048	-\$8,248.88	\$13,799.12
HEATHER NAHAS	\$38,459	\$13,538	\$51,997	-\$19,453.78	\$32,543.22
SAMUEL P LANGHOLZ	\$39,016	\$13,611	\$52,627	-\$19,689.49	\$32,937.51
PAIGE M THORSON	\$38,459	\$13,134	\$51,593	-\$19,302.63	\$32,290.37
SARA CRAIG	\$44,728	\$14,273	\$59,001	-\$22,074.21	\$36,926.79
	\$518,057	\$198,467	\$716,524		\$448,448.86
* Includes Gaap days 6/26-6/30			\$268,075.14		