

FY23 GOV_DOM MOU Transactions

1 message

Lunde, Joel <joel.lunde@iowa.gov>

Thu, Aug 31, 2023 at 10:41 AM

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

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

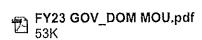
TO:

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

Let me know if you have any questions. Thanks.

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

3 attachments



FY2023 Calculation to go with GOV_DOM MOU.xlsx 10K

FY 23 Invoice to DOM - Michael Boal - General Support.pdf 79K

Invoice

Governor's Office Capitol Building Des Moines, Iowa 50319

Date:

August 31, 2023

To:

Iowa Department of Management

Re:

General Support - FY 23

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

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

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 lowa 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.