

CORONAVIRUS FINANCIAL ADVISORY SUB-COMMITTEE

AGENDA – June 29, 2020 – 4:00 p.m.

State Controller's Office

4th Floor, Syringa Conference Room

Available through Webex

Meeting number: 133 660 5842

Password: J2puC5TwYT4

<https://idahosco.webex.com/idahosco/j.php?MTID=m4fef4cc8b53a90f05b20606c0f92c2e4>

Join by video system

Dial [1336605842@idahosco.webex.com](tel:1336605842@idahosco.webex.com)

You can also dial 173.243.2.68 and enter your meeting number.

Join by phone

+1-415-655-0001 US Toll

Access code: 133 660 5842

REGULAR AGENDA

1. Idaho State Police –ACTION ITEM

- a. (CFAC-73) Request for reimbursement of expenses. For the total amount of \$99,109.86. Line items include: Payroll cost for position listed within ISP

2. City of Coeur d'Alene –ACTION ITEM

- a. (CFAC-85) Request for reimbursement of expenses. For the total amount of \$13,026.64. Line items include: Payroll cost for firefighter who was on light duty who was required to work overtime hours to help the Fire Department with COVID-19 duties.

3. Board of Medicine – ACTION ITEM

- a. (CFAC-106) Request for reimbursement of expenses. For the total amount of \$12,170. Line items include: Overtime Payroll Cost for 4 employees as well as computer supplies used to be able to work from home.

4. Northern Lakes Fire Protection District –ACTION ITEM

- a. (CFAC-112) Request for reimbursement of expenses. For the total amount of \$20,102.43. Line items include: Expenses for quarantining individuals, Expenses for acquisition of medical and protective supplies, Expenses for providing paid leave to public employees for compliance with COVID-19 public health precautions, Payroll expenses to backfill/cover public safety employees substantially dedicated to mitigating the COVID-19 public health emergency, Payroll expenses (non FLSA overtime) for public safety employees whose services were substantially dedicated to mitigating the COVID-19 public health emergency

5. Kootenai County Fire and Rescue –ACTION ITEM

- a. (CFAC-120) Request for reimbursement of expenses. For the total amount of \$23,640.30. Line items include: Payroll costs for overtime for employees who were on COVID quarantine & meetings.

6. Bonneville County –ACTION ITEM

- a. (CFAC-71) Request for pre-approval of expenses. For the total amount of \$658,946.90. Line items include: Increased internet capacity and storage for user files.