

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368

April 7, 2025

Accounting Department
Office of the Treasurer
Lucas Building
321 E 12th Street
Des Moines, IA, 50319

The Executive Council, in a meeting held on this date, approved payment of the following cost item:

Department of Corrections – Mount Pleasant.....\$24,199.28

On January 13, 2024, subzero temperatures damaged an actuator and steam coil. Request was to cover repair costs.

This represents full and final payment, \$1,068.30 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb
Acting Executive Secretary

cc: Beth Skinner, Director, Department of Corrections
Bradley Hoenig, Interim Warden, Anamosa State Penitentiary
Jean Hall, Budget Analyst 2, Anamosa State Penitentiary
Heather Hackbarth, Department of Management
Matt Bender, Department of Management

AOS Claim ID 3677
TOS Job # 2625



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004
Telephone (515) 281-5834

March 4, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Damages to Actuator and Steam Coil due to Subzero Temperatures on
January 13, 2024
Department of Corrections – Mount Pleasant
Claim dated March 12, 2024
AOS Claim ID: 3677

In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to the damages and have found the items to be in order as shown below:

Documented request		\$ 24,199.28
Executive Council Allocation		\$ 25,267.58
Less:		
Previous payments	\$ 0.00	
This payment	<u>24,199.28</u>	
Total		<u>\$ 24,199.28</u>
Remaining Executive Council allocation		<u>\$ 1,068.30</u>

We recommend reimbursement be made in the amount of \$24,199.28. This represents full and final payment of the loss. The remaining allocation should be reverted to the State Treasury.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian R. Brustkern".

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Beth Skinner, Director, Department of Corrections
Lauri Buckert, Budget Analyst, Department of Corrections – Mount Pleasant



Iowa Department of Corrections

GOVERNOR KIM REYNOLDS
LT. GOVERNOR CHRIS COURNOYER

BETH SKINNER, PHD, DIRECTOR
MARCY STROUD, WARDEN

Date: January 31, 2025

To: Tammy Hollingsworth, Auditor of State
Victoria Newton, Treasurer of State

From: Lauri Buckert, Budget Analyst
Mt. Pleasant Correctional Facility

Re: Reimbursement Request – AOS Claim ID #3677

Mt. Pleasant Correctional Facility is submitting a written request for reimbursement from the damage to the steam coil sustained from the subzero conditions on the weekend of January 13, 2024.

The cost associated with the damages totaled \$24,199.28 and is represented in the two invoices listed below. The invoice from Mechanical Sales Parts Iowa, Inc is for the steam coil and the invoice from Winger Companies is for the installation. The reimbursement has been delayed due to the wrong coil being sent by Mechanical Sales. When Winger went to install the coil, it was determined the fittings were on the wrong end so Mechanical Sales had to rebuild another coil resulting in a delay in the installation.

Mechanical Sales Parts Iowa	Invoice #18916	\$20,069.78
Winger Companies	Invoice #081325-201	<u>\$4,129.50</u>
		\$24,199.28

The coil is completely installed, and the invoices have been paid. See the attached payment documents. Please use the following accounting string for reimbursement.

0001-246-1231-2229	\$20,069.78
0001-246-1231-2479	<u>\$4,129.50</u>

If you have any questions or need additional information, let me know. Thank you.

Lauri Buckert
Mt. Pleasant Correctional Facility
Lauri.Buckert@iowa.gov
319-385-9511 Ext. 2252



PRC 246

2462507032A 1

PAGE: 1 of 2

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

BFY: FY: PERIOD:

CREATION DATE: 07-31-2024
DOCUMENT TOTAL: \$20,069.78

DOCUMENT DESCRIPTION:

ENTERED BY: skent
LAST USER: smaster



PRC 246

FAS

2462507032A 1

PAGE: 2 of 2

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

VNDR LN: 1	VENDOR#: 00003188136	DISB TYPE: Check	AMOUNT:	\$20,069.78
Mechanical Sales Parts Iowa Inc				

PO Box 27523
Ralston, NE 68127-0523
OVERRIDE ADDRESS:

COMM LN: 1	COMM#: 82036	TYPE: Item	RECEIVED SERVICE
QTY: 1.00000	UNIT: EA	UNIT PRICE: 20,069.780000	FROM: 07-31-2024 TO: 07-31-2024
		DISC UNIT PRICE: 20,069.780000	TOTAL: \$20,069.78
			CONTRACT AMT:

REF DOC: PO 246 2462507032A REF VNDR LN: 1 REF COMM LN: 1 REF TYPE: FINAL
COMMODITY
Coils, Steam Heating
CL DESCRIPTION:
Coils, Steam Heating

ACCT 1	BFY: 2025	FY:	PERIOD:	EVENT TYPE: AP01	LINE AMOUNT: \$20,069.78
REF DOC: PO 246 2462507032A	REF VNDR LN: 1	REF ACTG LN: 1	REF TYPE: FINAL		
CHECK DESCR: INV 18916 Mt Pleasant Correctional Facility					

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	246	1231	A60	2229	

Stephanie Kent
AUG 01 2024

MECHANICAL SALES PARTS IOWA , INC

PO BOX 27523

(402) 339-0306

RALSTON NE 68127-0523

F125

Invoice

Invoice No.

18916

Bill To:

MOUNT PLEASANT CORRECTIONAL FACI

1200 E. WASHINGTON ST

MOUNT PLEASANT IA 52641

Ship To: MOUNT PLEASANT CORRECTIONAL FACI

1200 E. WASHINGTON ST

MOUNT PLEASANT IA 52641

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
7/26/2024	ALM	5/17/2024	31056	2462507032	P24LJW5757-ALM
Qty. Ordered	Qty. Shipped	U/M	Stock Number / Description	Unit Price	Amount
1.00	1.00	EA	[LJW - -D-60-DS] STEAM COIL DOUBLE SECTION	\$19,128.00	\$19,128.00
1.00	1.00		S/H	\$941.78	\$941.78
Payment/Terms: Net 30 Due by 8/25/2024				Subtotal	\$20,069.78
PAY BY INV-NO STATEMENT SENT				7.000% Tax	
				Freight Charges	
Received By : x _____				Total Amount Due	\$20,069.78



PRC 246

2462501148A 1

PAGE: 1 of 2

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

BFY: FY: PERIOD:

CREATION DATE: 01-21-2025
DOCUMENT TOTAL: \$4,129.50

DOCUMENT DESCRIPTION:

ENTERED BY: skent
LAST USER: skent



PRC 246

2462501148A 1

PAGE: 2 of 2

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

VNDR LN: 1	VENDOR#: 00003116692	DISB TYPE: Check	AMOUNT:	\$4,129.50
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Winger Companies

PO Box 637
Ottumwa, IA 52501-0637
OVERRIDE ADDRESS:

COMM LN: 1	COMM#: 90963	TYPE: Service	RECEIVED SERVICE
			FROM: 01-21-2025 TO: 01-21-2025
QTY: 0.00000	UNIT:	UNIT PRICE: 0.000000	TOTAL: \$4,129.50
		DISC UNIT PRICE: 0.000000	CONTRACT AMT: \$4,129.50

REF DOC: PO 246 2462501148A REF VNDR LN: 1 REF COMM LN: 1 REF TYPE: FINAL

COMMODITY
Maintenance and Repair, Commercial and Institutional Buldin
CL DESCRIPTION:
Maintenance and Repair, Commercial and Institutional Buldin

ACCT 1	BFY: 2025	FY:	PERIOD:	EVENT TYPE: AP01	LINE AMOUNT: \$4,129.50
REF DOC: PO 246 2462501148A	REF VNDR LN: 1	REF ACTG LN: 1	REF TYPE: FINAL		

CHECK DESCR:
INV 081325-201
Mt Pleasant Correctional Facility
ACCT LINE DESC:

Crane Rental & Service for the Supplied Coll Replacement

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	246	1231	A60	2479	

Stephanie Kent

JAN 21 2025

KP

63

Winger Companies

918 HAYNE STREET
PO BOX 637
OTTUMWA, IA 52501-0637
Phone: (641) 682-3407

Invoice

Invoice Number: 081325-201

Invoice Date: 12/31/2024

Page: 1 of 1

Bill To: MTPT
MT PLEASANT TREATMENT CENTER
1200 E. WASHINGTON
MT PLEASANT, IA 52641

Service 6954
Location: MT PLEASANT TREATMENT
CENTER
1200 E. WASHINGTON
MT PLEASANT, IA 52641

Work Order ID	Complete Date	PO Number	Terms	Called In By
081325-201	12/12/2024	00002109108	Net Receipt of Invoice	Jeremy Hawk

Description of Work

Coil

The correct coil was delivered, the customer supplied the coil.

Remove the existing steam coil from the unit, and rig it out to the roof, for removal.

Use Crane to set new coil on the roof, and remove the old coil.

Using our pro lifts, we will get the coil rolled over to the penthouse door. Drifting the coil in place using chain hoist and come-along, we will set new coil back in the unit.

After the new coil is in the correct location, we will use new gaskets to reconnect the coil to the existing piping, and check for leaks.

Qty	Item ID	Description	Date	Unit Price	Disc %	Amount
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Services Performed

1.00	SmTITk	Hand Tool & Truck Usage	12/12/2024	40.00		40.00
1.00		Fuel Surcharge	12/12/2024	6.00		6.00
SubTotal						46.00

Parts

1.00		Crane Rental	12/12/2024	808.50		808.50
SubTotal						808.50

Labor

2:30	Techni	EAN EDMONSON	12/12/2024	85.00		212.50
3:00	Tech	SHAD DIXON	12/12/2024	87.50		262.50
4:00	Tech	NOAH MEHAFFY	12/12/2024	90.00		360.00
8:00	Tech	TIMOTHY DIEWOLD	12/12/2024	90.00		720.00
8:00	Tech	ALEX DIEWOLD	12/12/2024	90.00		720.00
4:00	2-Man	JAKE JANKOWSKI	12/12/2024	70.00		280.00
8:00	TechPI	BRADLEY KLEIN	12/12/2024	90.00		720.00
SubTotal						3,275.00

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transfer. For inquiries call Keeley at 641-682-3407.
As of 4-1-2018 a processing fee will added to credit card payments.

Invoice Subtotal	4,129.50
Sales Tax	0.00
Invoice Total	4,129.50
Payment Received	0.00
Balance Due	4,129.50

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368

July 15, 2024

Accounting Department
Office of the Treasurer
Lucas Building
321 E 12th Street
Des Moines, IA, 50319

The Executive Council, in a meeting held on this date, approved a Department of Corrections – Mount Pleasant request for an emergency allocation in the amount of \$25,267.58, subject to an audit of actual invoices. On January 13, 2024, subzero temperatures damaged an actuator and steam coil. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Beth Skinner, Director, Department of Corrections
Lauri Buckert, Budget Analyst, Department of Corrections – Mount Pleasant
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 3677
TOS Job # _____



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004
Telephone (515) 281-5834 Facsimile (515) 281-6518

April 12, 2024

Victoria Newton
Executive Council
LOCAL

Subject: Damages to Actuator and Steam Coil due to Subzero Temperatures on
on January 13, 2024
Department of Corrections – Mount Pleasant
Claim dated March 12, 2024
AOS Claim ID: 3677

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Corrections – Mount Pleasant is covered by Chapter 29C.20 of the Code of Iowa. The Department's allocation request totaled \$27,000.00; however, it included an increase for inflation of approximately \$1,500.00. This estimated amount will be excluded from the allocation request. Therefore, we recommend an Executive Council allocation in the amount of \$25,267.58, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian R. Brustkern".

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Beth Skinner, Director, Department of Corrections
Lauri Buckert, Budget Analyst, Department of Corrections – Mount Pleasant
Heather Hackbarth, Department of Management



STATE OF IOWA

KIM REYNOLDS, GOVERNOR
ADAM GREGG, LT. GOVERNOR

DEPARTMENT OF CORRECTIONS
BETH A. SKINNER, PhD, DIRECTOR

Date: March 12, 2024

To: Tammy Hollingsworth, Auditor of the State
Victoria Newton, Treasurer of the State

Re: AOS Claim #3677 – Written Request for Allocation

Mt. Pleasant Correctional Facility is submitting a written request for allocation in regards to damages sustained from the subzero conditions the weekend of January 13, 2024. Notification of the loss was submitted on Monday, January 16, 2024 after our maintenance staff was able to access the damages.

Due to the subzero temperatures, the actuator failed on the damper motor causing the cold air to come in and break the steam coil.

Estimated costs to repair include:

Kitchen Steam Coil:	\$19,866.70
Installation of Steam Coil:	\$5,060.00
Actuator	<u>\$340.88</u>
	\$25,267.58

We have been unable to get a current quote on the kitchen steam coil. The coil was replaced in 2021 for the above price of \$19,866.70 and maintenance is estimating an additional \$1,500 due to inflation. As a result, Mt. Pleasant Correctional Facility is submitting a written request for approximately \$27,000.

If you have any questions or need additional information, let me know.

Thank you,

Lauri Buckert
Mt. Pleasant Correctional Facility
Lauri.Buckert@iowa.gov
319-385-9511 Ext. 2252

The mission of the Iowa Department of Corrections is:
Creating Opportunities for Safer Communities

Mt. Pleasant Correctional Facility, Marcy Stroud, Warden
1200 E. Washington St., Mt. Pleasant, IA 52641 – 319-385-9511 – Fax 319-385-8828

<https://doc.iowa.gov/>

MECHANICAL SALES PARTS IOWA , INC
 PO BOX 27523
 (402) 339-0306
 RALSTON NE 68127-0523

Kitchen
Coil

Invoice

Invoice No.
13252

Bill To:

MOUNT PLEASANT CORRECTIONAL FACI
 1200 E. WASHINGTON ST
 MOUNT PLEASANT IA 52641

Ship To: MOUNT PLEASANT CORRECTIONAL FACI

1200 E. WASHINGTON ST
 MOUNT PLEASANT IA 52641

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
10/28/2021	BDJ	9/1/2021	22447	24609102100291	P21MES6383-BDJ
Qty Ordered	Qty Shipped	U/M	Stock Number / Description	Unit Price	Amount
1.00	1.00	EA	[MES - -D-60-DS] 4 ROW STEAM COIL	\$19,136.00	\$19,136.00
1.00	1.00		S/H	\$730.70	\$730.70
<p>*****PLEASE NOTE*****</p> <p>OUR PARTS DIVISION IS IT'S OWN ENTITY PLEASE CREATE NEW VENDOR AND USE THE NEW REMIT TO ADDRESS AND COMPANY NAME ABOVE YOU SHOULD HAVE TWO VENDORS NOW.MECHANICAL SALES IOWA INC & MECHANICAL SALES PARTS IOWA INC</p> <p><i>Estimating 1,500 Lugs</i></p>					
Payment/Terms: Net 30 Due by 11/27/2021				Subtotal	\$19,866.70
PAY BY INV-NO STATEMENT SENT				7.000% Tax	
				Freight Charges	
Received By : x _____				Total Amount Due	\$19,866.70



Buckert, Lauri <lauri.buckert@iowa.gov>

(no subject)

1 message

Jordan, Travis <travis.jordan@iowa.gov>

Tue, Mar 12, 2024 at 9:54 AM

To: Anthony Kempker <anthony.kempker@iowa.gov>, Jeremy Howk <jeremy.howk@iowa.gov>, Lauri Buckert <lauri.buckert@iowa.gov>

kitchen make up air handler coil replacement bid labor only from marc at wingers . He will send an official quote on monday but will stand behind this price. 4 guys 2 days and the crane 5060.00\$

--



Travis Jordan

PPE4

Dept. of corrections MPCF

Maintenance

1200 east Washington Mt pleasant IA 52641

319-385-9511 Ext 2511

travis.jordan@iowa.gov

<https://doc.iowa.gov/>



**Actuator: Damper, On/Off,
Spring Return, 160 in-lb,
120V AC, Hardwired, NEMA
2 / IP54**

Item 5WYE2 Mfr. Model GCA226.1U

☐ Compare

Product Details Catalog Page 2916

Manufacturer Part Number **GCA226.1U**

Brand **SIEMENS**

Product Type **Actuator**

Application **Damper**

Spring Return **Spring Return**

Signal Type **On/Off**

Rated Torque **160 in-lb**

Input Voltage **120V AC**

Power Consumption **8 VA**

Time to Close **15 sec**

Time to Open **90 sec**

Output Signal **0 to 10V DC**

Contact Form **SPDT**

Electrical Connection Type **Hardwired**

For Use With Building Automation Systems
Building Automation System Compatible

NEMA Rating **2**

IP Rating **IP54**

Web Price ⓘ
\$340.88 / each

Qty
1

Add to Cart

☒ **Ship**

☐ **Pickup**

Expected to arrive
Mon. Feb 26.

Ship to 52501 | **Change**

Shipping Weight **6.6 lbs**

Ship Availability Terms

Add to List

G Alternate Products ⓘ



**Actuator: Damper, On/Off,
Spring Return, 160 in-lb, 120V
AC, Hardwired, NEMA 2 /
IP54**

Item **5WYD7**

☐ Compare

Web Price ⓘ
\$308.14 / each

Qty
1

Add to Cart