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HON. MIKE NAIG  
SECRETARY OF AGRICULTURE

## Executive Council of Iowa

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

August 7, 2023

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

The Executive Council, in a meeting held on today's date, approved the Department of Corrections - Anamosa State Penitentiary request for an emergency allocation in the amount of \$153,389.20, subject to the audit of actual invoices. On March 5, 2023, a lightning strike caused damage to various systems. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

*Victoria Newton*

Victoria Newton  
Executive Secretary

cc: Beth Skinner, Director, Department of Corrections  
Nicholas Lamb, Warden, Anamosa State Penitentiary  
Joel Lunde, Department of Management  
Linda Leto, Department of Management

AOS Claim # 3459  
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

August 3, 2023

Victoria Newton  
Executive Council  
L O C A L

Subject: Damage to Various Systems due to Lightning Strike on March 5, 2023  
Anamosa State Penitentiary – Department of Corrections  
Claim Dated June 19, 2023  
AOS Claim ID: 3459

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-mentioned damage incurred by the Anamosa State Penitentiary – Department of Corrections is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$153,389.20, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in blue ink, appearing to read "Ernest H. Ruben, Jr.".

Ernest H. Ruben, Jr., CPA  
Deputy Auditor of State

cc: Beth Skinner, Director, Department of Corrections  
Nicholas Lamb, Warden, Anamosa State Penitentiary  
Joel Lunde, Department of Management

## Newton, Victoria [TOS]

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**From:** Hall, Jean <jean.hall@iowa.gov>  
**Sent:** Tuesday, June 13, 2023 2:07 PM  
**To:** ExecutiveCouncil [TOS]; Hollingsworth, Tammy [AOS]  
**Cc:** Oswald, Lisa [DOC]; Day, Jon [DOC]  
**Subject:** Re: Storm Damage on March 5, 2023 - 29C.20 claim  
**Attachments:** 3-5-23 Storm Expenses as of 6-13-23.xlsx

Please see the updated attached spreadsheet for damages related to the electrical storm on March 5th. We are still waiting for the Johnson Controls fire alarm system panel to be delivered & installed (line 11). An email has been sent to the company today to see if this will be completed by 6/30/23. If not, I will submit a formal request with FY23 expenses and will start a FY24 expense listing. We do not have any other pending expenses for this claim.

On Fri, Apr 28, 2023 at 10:24 AM Hall, Jean <[jean.hall@iowa.gov](mailto:jean.hall@iowa.gov)> wrote:

Please see the updated attached spreadsheet for damages related to the electrical storm on March 5th. Please note we are still troubleshooting our taut wire system.

----- Forwarded message -----

**From:** Hall, Jean <[jean.hall@iowa.gov](mailto:jean.hall@iowa.gov)>  
**Date:** Tue, Apr 11, 2023 at 9:58 AM  
**Subject:** Re: Storm Damage on March 5, 2023 - 29C.20 claim  
**To:** Tammy Hollingsworth <[Tammy.Hollingsworth@aos.iowa.gov](mailto:Tammy.Hollingsworth@aos.iowa.gov)>

Yes, all of the costs are associated with the damages. I will submit something formal after we have received and processed payment for everything. I just wanted to give you a heads up as to the potential costs involved. We are still troubleshooting the taut wire system so there may be potential costs for that. Also, I do not know if ICN will be charging us for their work, but I have it listed just in case.

On Tue, Apr 11, 2023 at 9:25 AM Tammy Hollingsworth <[Tammy.Hollingsworth@aos.iowa.gov](mailto:Tammy.Hollingsworth@aos.iowa.gov)> wrote:

Jean,

Are these all of the costs associated with the damages? Will you be submitting a written formal request for allocation? When you do, we will also need copies of estimates/quotes/etc.

Tammy

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**From:** Hall, Jean <[jean.hall@iowa.gov](mailto:jean.hall@iowa.gov)>  
**Sent:** Monday, April 10, 2023 2:06 PM  
**To:** TOS ExecutiveCouncil <[executivecouncil@tos.iowa.gov](mailto:executivecouncil@tos.iowa.gov)>; Tammy Hollingsworth <[Tammy.Hollingsworth@AOS.IOWA.GOV](mailto:Tammy.Hollingsworth@AOS.IOWA.GOV)>

Cc: Oswald, Lisa [DOC] <[lisa.oswald@iowa.gov](mailto:lisa.oswald@iowa.gov)>; Day, Jon [DOC] <[jon.day@iowa.gov](mailto:jon.day@iowa.gov)>

Subject: Re: Storm Damage on March 5, 2023 - 29C.20 claim

CAUTION: This email originated from outside of AOS. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Please see the attached spreadsheet for costs associated so far with the 3/5/23 electrical storm experienced at ASP.

-Jean

On Mon, Mar 6, 2023 at 10:28 AM Hall, Jean <[jean.hall@iowa.gov](mailto:jean.hall@iowa.gov)> wrote:

The Anamosa State Penitentiary sustained a lightning strike 3/5/23 at 10:47 pm. Listed below are suspected issues caused by the lightning strike:

1. Unable to communicate with generators from the power house workstation
2. Building automation Metasys system is out for half of the institution; possible signal repeater damage
3. Taut wire system is in alarm mode in the majority of areas
4. Parking lot lights are out on the south side of the administration building
5. Phone line down to tower #1
6. Many areas are reporting computer issues; still waiting to hear from IT staff for details

It appears damage will exceed the \$2,000 threshold for a 29C.20 claim. I will follow up once I have more information.

--

*Jean Hall*  
Budget Analyst 2  
Anamosa State Penitentiary  
406 N. High St.  
Anamosa, IA 52205  
319-462-3504, ext. 2217

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

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*Jean Hall*  
Budget Analyst 2  
Anamosa State Penitentiary

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[Auditor.Iowa.Gov](http://Auditor.Iowa.Gov)

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Anamosa State Penitentiary  
29C.20 Claim  
Electrical Storm 3/5/2023

Expenses incurred

Vendor	Description	Amount	Document	US Bank	Paid Date	Warrant #	Coding	obj
Control Installations of Iowa	repair Security Office multi-monitor workstation	\$ 599.24	M4231898		3/29/2023	85861836	0001-243-1231-2479	406
Cummins	generator repair	\$ 8,939.57	P4231990		4/10/2023	72438863	0001-243-1231-2513	409
Grainger	I.I. phone system DC power supply	\$ 431.25	M4231967	B4231881	4/6/2023	85869794	0001-243-1231-2222	302
Graybar	taut wire repair parts	\$ 849.36	M4232372	B4232278	6/9/2023		0001-243-1231-2230	303
Johnson Controls	fire alarm system (panel @ barn)	\$ 140,274.02	M4232314				0001-243-1231-2512	409
Johnson Controls	troubleshoot needed repairs to fire alarm system	\$ 1,908.00	M4232185		4/10/2023	72438862	0001-243-1231-2513	409
Theisen's	K9 kennel repair	\$ 387.76	B4232507		6/2/2023	72522484	0001-243-1474-K9-2299	308
		\$ 153,389.20						

Requested Reimbursement \$ 153,389.20  
Remaining Expenses \$ -  
\$ 153,389.20

REIMBURSEMENTS

Coding Breakdown

0001-243-1231-2222	\$	431.25
0001-243-1231-2230	\$	849.36
0001-243-1231-2479	\$	599.24
0001-243-1231-2512	\$	140,274.02
0001-243-1231-2513	\$	10,847.57
0001-243-1474-K9-2299	\$	387.76
	\$	153,389.20