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 SEAL STATE OF 10

# Executive Council of Jowa

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

August 19, 2024

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 this date, approved a Department of Corrections – Mount Pleasant request for an emergency allocation in the amount of \$10,613.67, subject to the audit of invoices. On May 9, 2024, a power surge damaged washing machines. Request was to cover repair costs.

**EXECUTIVE COUNCIL OF IOWA** 

Victoria Newton

Acting 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

### 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

August 5, 2024

Kristi Onstot Executive Council L O C A L

Subject: Damages to Washing Machines Due to Power Surge on May 9, 2024

Department of Corrections - Mount Pleasant

Claim dated July 18, 2024 AOS Claim ID: 3784

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. Therefore, we recommend an Executive Council allocation in the amount of \$10,613.67, subject to an <u>audit</u> of actual invoices.

Sincerely,

Brian R. Brustkern, CPA Deputy Auditor of State

Phi R Bis

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



# **lowa Department of Corrections**

GOVERNOR KIM REYNOLDS LT. GOVERNOR ADAM GREGG BETH SKINNER, PHD, DIRECTOR MARCY STROUD, MPCF WARDEN

Date: July 18, 2024

To:

Tammy Hollingsworth, Auditor of the State

Victoria Newton, Treasurer of the State

Re: AOS Claim #3784

Mt. Pleasant Correctional Facility is submitting a written request for allocation in regards to damage to our washing machine from a power surge on or about May 8, 2024. The surged ended up shorting out the Variable Frequency Drive (motor kit) and display board. As a result, our laundry department has continued to have to do hard resets to the washing machines for the cycle to continue.

The attached quote lists the items needed to fix the washing machines. The two items at the bottom of the quote are not related to the damage incurred so the total cost of the repair will be \$9,648.79 plus shipping. Shipping costs are estimated at 10% (\$964.88) for a total repair cost of \$10,613.67.

Let me know if you have any questions.

Thank you,

Lauri Buckert Budget Analyst 2 Mt. Pleasant Correctional Facility (319) 385-9511 Ext. 2252



#### REMIT TO:

P.O. Box 5818

Cedar Rapids, IA 52406-5818

Phone: (319) 364-1592 Fax: (319) 364-6502

## SHIPPING ADDRESS

775 Kacena Rd Hiawatha, IA 52233 Phone: (319) 364-1592

Fax: (319) 364-6502

Invoice	24-191639				
Invoice Date	7/1/2024				

Bill To:

MOUNT PLEASANT CORRECTIONAL 1200 E WASHINGTON ST MOUNT PLEASANT IA 52641-1804

Ship To:

MOUNT PLEASANT CORRECTIONAL 1200 E WASHINGTON ST MOUNT PLEASANT IA 52641-1804

Customer ID Purchase Orde		Purchase Order No.	. Salesperson ID Shipp		oing Method	Payment Terms				
MOUNPLCO		QUOTE	AL BAKER		UPS		CREDIT CARD			
Ordered	Shipped	B/O	Item Number	Description		List Price Unit		it Price Ext. Pr		t. Price
3	3		24-DEX 9732-299-002	MOTOR KIT		\$2,589.00 \$1,941.75 \$		\$5,825.2		
6	6		24-DEX 9483-004-003	RESISTOR / BRAKING / 160 OHM	2/	\$62.00		\$46.50		\$279.0
2	2		24-DEX 9473-007-001	PCB ASSY / SOAP RELAY BOARE	nacicio	\$222.50		\$166.88		\$333.7
6	6		24-DEX 9473-004-010	DISPLAY BOARD (2/ washing \$713.50 NAMEPLATE / T1200 OPL machine) \$177.50			\$535.13	\$3,210.7		
1	1		24-DEX 9412-134-001	NAMEPLATE / T1200 OPL	chine)	\$177.50 \$133.13		NA	\$133.1	
1	1		24-DEX 9989-480-001	PANEL / CONTROL / 55OPL		\$336.00		\$252.00		\$252.0
			2							
	-					7			92	
e						-			9,0	648.7 SH

A FINANCE CHARGE OF 1 1/2% PER MONTH WILL BE CHARGED ON ITEMS OVER 30 DAYS BUYER PROMISES TO PAY ENTIRE PURCHASE PRICE TO SELLER AT HIAWATHA, IOWA. RESTOCKING FEE ON RETURNED ITEMS. NO ELECTRICAL RETURNS ACCEPTED. MINIMUM ORDER \$25.00. 3193858197

Subtotal	\$10,033.92				
Misc	\$0.00				
Shipping & Handling	\$0.00				
Trade Discount	\$0.00				
Tax	\$0.00				
Total	\$10,033,92				



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

# **RE: Power Surge - Washing Machines**

1 message

Tammy Hollingsworth < Tammy. Hollingsworth@aos.iowa.gov>

Thu, May 23, 2024 at 12:10 PM

To: "Buckert, Lauri [DOC]" <a href="mailto:lauri.buckert@iowa.gov">lauri.buckert@iowa.gov</a>, TOS ExecutiveCouncil <a href="mailto:executivecouncil@tos.iowa.gov">executiveCouncil@tos.iowa.gov</a>, Co: "Perry, Kristi" <a href="mailto:kristi.perry@iowa.gov">kristi" <a href="mailto:kristi.perry@iowa.gov">kristi" <a href="mailto:kristi.perry@iowa.gov">kristi" <a href="mailto:kristi.perry@iowa.gov">kristi" <a href="mailto:kristi.perry@iowa.gov">kristi</a>. Zemira Rahmanovic <a href="mailto:kristi.perry@iowa.gov">kristi</a>. Ze

Notification of 29C.20 Damages Received - AOS Claim #3784

From: Buckert, Lauri <a href="mailto:lauri.buckert@iowa.gov">lauri.buckert@iowa.gov</a>

Sent: Monday, May 13, 2024 2:57 PM

To: Tammy Hollingsworth < Tammy. Hollingsworth@AOS.IOWA.GOV>; TOS ExecutiveCouncil

<executivecouncil@tos.iowa.gov>
Cc: Perry, Kristi <kristi.perry@iowa.gov>
Subject: Power Surge - Washing Machines

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.

On or about May 9, it was brought to our attention that 3 out of the 5 washing machines displayed a code midway through the cycle indicating that it lost connection with the computer board. After a hard reset, the machines were working; however, today we had to do a hard reset again. Upon further review, our maintenance department is confident that it is a result of a power surge that occurred on May 8th. The surge ended up shorting out the Variable Frequency Drive (VFD) as well as the PCB board (display board). Maintenance is still reviewing to determine what it will take to replace/repair.

Let me know if you have any further questions.

Thank you,

Lauri Buckert
Budget Analyst 2
Mt. Pleasant Correctional Facility
lowa Department of Corrections
1200 East Washington. Mt. Pleasant, Iowa 52641
319-385-9511 Ext. 2252
Lauri.Buckert@iowa.gov
https://doc.iowa.gov/



**Department of Corrections**