

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 3, 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 – Fort Dodge Correctional Facility's request for an emergency allocation in the amount of \$176,520.97, subject to the audit of actual invoices. On May 9, 2022, the underground hot water tank leaked and caused damages. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

*Victoria Newton*

Victoria Newton  
Executive Secretary

cc: Beth Skinner, Director, Department of Corrections  
Dru Saathoff, Associate Warden, Fort Dodge Correctional Facility  
Joel Lunde, Department of Management  
Linda Leto, Department of Management

AOS Claim # 2314  
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

February 20, 2023

Victoria Newton  
Executive Council  
L O C A L

Subject: Underground Hot Water Tank Leak on May 9, 2022  
Fort Dodge Correctional Facility – Department of Corrections  
Claim Dated January 25, 2023  
AOS Claim ID: 2314

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 Fort Dodge Correctional Facility – 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 \$176,520.97, 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  
Dru Saathoff, Associate Warden, Fort Dodge Correctional Facility  
Joel Lunde, Department of Management



**FORT DODGE CORRECTIONAL FACILITY**

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**NICHOLAS LAMB, WARDEN**  
1550 L STREET, FORT DODGE, IOWA 50501-5767  
TELEPHONE: [515] 574-4700  
FAX: [515] 574-4750

**KIM REYNOLDS, GOVERNOR**  
**ADAM GREGG, LT. GOVERNOR**  
**BETH SKINNER, PHD, DIRECTOR**  
**DEPARTMENT OF CORRECTIONS**

January 25, 2023

Executive Council of Iowa  
Capitol Building  
Des Moines, IA 50319

RE: 29C Claim Notice Update

Honorable Council Members:

On May 9, 2022, I provided a notice of a leak in our Cedar hot water tank. As we have made headway in the project, we now estimate the costs of this to be \$176,520.97 as outlined in the attached document. Please let me know if you have any questions.

Once all of these costs are approved and paid, we will submit payment information for reimbursement. Thank you!

Please let me know if you have any questions.

Sincerely,

A small, rectangular image showing a handwritten signature in black ink on a light-colored background.

Dru Saathoff  
Associate Warden of Administration

Cc: Tammy Hollingsworth, Office of the Auditor  
Jennifer Kleene, DAS



Condensed Budget View

Budget Code	Description	Revised Budget	Committed Costs	Job to Date Costs	Estimated Cost at Completion	Projected over Under
00-01.MM22	PM Time.MM22	\$6,520.97	\$0.00	\$0.00	\$6,520.97	\$0.00
00-02.MM22	Construction Manager PC.MM22	\$10,496.42	\$10,496.42	\$10,496.42	\$10,496.42	\$0.00
00-03.MM22	Construction Manager CA.MM22	\$26,110.00	\$26,110.00	\$0.00	\$26,110.00	\$0.00
00-04.MM22	Design.MM22	\$14,365.00	\$14,365.00	\$11,766.25	\$14,365.00	\$0.00
00-06.MM22	Construction BRUM.MM22	\$90,356.00	\$90,356.00	\$26,210.00	\$90,356.00	\$0.00
00-09.MM22	HazMat Testing.MM22	\$775.00	\$775.00	\$775.00	\$775.00	\$0.00
00-10.MM22	Printing.MM22	\$111.93	\$111.93	\$111.93	\$111.93	\$0.00
00-17.MM22	Contingency.MM22	\$27,785.65	\$0.00	\$0.00	\$27,785.65	\$0.00
<b>Report Grand Total</b>		<b>\$176,520.97</b>	<b>\$142,214.35</b>	<b>\$49,359.60</b>	<b>\$176,520.97</b>	<b>\$0.00</b>