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HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MICHAEL L. 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 12th Street
Des Moines, IA, 50319

The Executive Council, in a meeting held on today's date, approved the Department of Corrections - Newton Correctional Facility's request for an emergency allocation and reimbursement in the amount of \$10,165.55. On December 11, 2022, a deteriorated water pipe caused damages at the CRC Training Center. Request was to cover repair costs.

This represents full and final payment and this allocation will be closed.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Beth Skinner, Director, Department of Corrections
Brad Hier, Associate Warden of Administration, Newton Correctional Facility
Joel Lunde, Department of Management
Linda Leto, Department of Management

AOS Claim # 2416
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

March 6, 2023

Victoria Newton
Executive Council
L O C A L

Subject: Damages Caused at CRC Training Center due to Deteriorated Water Pipe
on December 11, 2022
Department of Corrections – Newton Correctional Facility
Claim dated February 10, 2023
AOS Claim ID: 2416

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 – Newton Correctional Facility is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend Executive Council approval of the allocation and reimbursement request in the amount of \$10,165.55.

Sincerely,

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

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

cc: Shawn Howard, Warden, Department of Corrections – Newton Correctional Facility
Brad Hier, Associate Warden of Administration, Department of Corrections – Newton
Correctional Facility
Joel Lunde, Department of Management



STATE OF IOWA

KIM REYNOLDS, GOVERNOR
ADAM GREGG, LT. GOVERNOR

DEPARTMENT OF CORRECTIONS
BETH A. SKINNER, PhD, DIRECTOR

SHAWN HOWARD, WARDEN
NEWTON CORRECTIONAL FACILITY

DATE: February 10, 2023

TO: Tammy A. Hollingsworth, Office of Auditor of State
Victoria M Newton, Office of Treasurer of State, Executive Council

FROM: Brad Hier, Associate Warden of Administration
Iowa Department of Corrections, Newton Correctional Facility (NCF)

RE: 29C.20; 1. a., (2) Request for Reimbursement for Damages and Loss of Items Resulting from a Deteriorated Water Pipe and Emergency Repairs

The Newton Correctional Facility (NCF) is notifying Iowa Auditor of State, Treasurer of State and Executive Council of the institution's request for reimbursement of expenses totaling **\$10,165.55** to address emergency repairs as a result of a deteriorated water pipe due to unavoidable causes. This request reflects expenditures paid by NCF and represent the final cost to resolve this claim.

The attached documents include the facility critical incident report, a summary of paid expenditures with corresponding I3 payment document ID's and warrant information and all procurement documents with contractor invoices.

Please contact me at (641) 791-1414 or at Brad.Hier@iowa.gov with additional questions.

Respectfully Submitted,



Brad Hier, Associate Warden of Administration

The mission of the Iowa Department of Corrections is:
“Creating Opportunities for Safer Communities”
(Office) 641-792-7552 – 307 S 60th Ave W, Newton, Iowa 50208 - (FAX) 641-791-1683

www.doc.state.ia.us

Exp #	PO	Vendor	Item	Amount	Paid	Coding
994	245DB121222WALD00	Waldinger	Repair Leak Underground Water Leak Near Training Center	\$ 10,165.55	1/30/2023	0001-1231-2513

Total \$ 10,165.55

01/30/23	1231	409	2513	10,165.55	245DB121222WALD00	WALDINGER CORPORATION
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THE WALDINGER CORPORATION

6200 Scout Trail Des Moines, IA 50321
PHONE 515-284-1911 FAX 515-323-5150

Invoice Date 01/26/2023
Invoice Number 69453P-001
Customer PO No. 245DB121222WALD00
Terms

Sold To:

267193
Newton Correctional Facility
PO Box 218
Newton IA 50208-0218
Attention: Deb Vegter

Job Location:

NCF Water Leak Training Center
307 South 60th Avenue West
Newton IA 50208-8998

Description of Work

T&M work to repair water leak in the Training Center

Requested by

Item	Amount
Labor - Journeyman Straight	2,288.20
Labor - Journeyman OT	1,831.64
Labor - Apprentice Straight	242.64
Labor - Apprentice OT	155.94
Material	3,401.01
Service Van	748.00
Waldinger Owned Equip.	1,434.00
Mileage	64.12

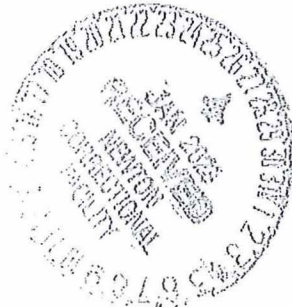
Remit To:

The Waldinger Corporation
PO Box 1612
Des Moines, IA 50306-1612

Phone: 515-284-1911

Total Amount Due This Invoice

\$ 10,165.55



MAINTENANCE SERVICE CALL REPORT
NEWTON CORRECTIONAL FACILITY
PO Box 218, Newton, IA 50208

Equipment Needing Serviced <u>CRC water line</u>	
Location of Equipment <u>In front of sheep barn</u>	
Description of Problem <u>Water Leak Domestic</u>	
Tyler - 6 Hrs.	
Equipment Operator - 6 Hrs.	
Vendor Name <u>Wal dinger</u>	2 Tech's - 1.5 Hr. Ea.
Date of Service <u>12-12-22</u>	Is Service Personnel Cleared for Entrance Into Facility? Name <u>Tyler + 3 others</u>
Time of Arrival <u>7:30ish</u>	Time of Departure <u>5:45</u> Total Time at Facility <u>8.25 Hr.</u>
Description of Work Performed <u>Excavated yard around leak, Replaced 6' section of pipe. Covered with 3 loads of Man-sand</u>	
<u>will be back to cover with black dirt</u>	
Parts Needed for Servicing <u>PVC pipe, couplings, Man-sand</u>	
Status of Parts - Installed <input checked="" type="checkbox"/> Ordered <input type="checkbox"/> Estimated Time of Arrival _____	
NCF Staff Signature <u>EWD</u>	Service Personnel Signature _____

Incident Summary With Use of Force Data

Iowa Department of Corrections

12/11/2022

No Use of Force

Incident Number - 162728

Priority Level - 3

Facility - Correctional Release Center

Incident Location - Other

Incident Type(s) - Buildings;

Incident Summary

Last night it was reported that there was water leaking for the grass area down by the old sheep barn at CRC. It was reported that the water is running down the drive towards the west. Maint. on call R. Mommer was contacted to come in to check it out. Mommer arrived a short time later and stated that it wasn't an immediate emergency but would need to be worked on. Mommer called Justin Thomas and Reuel water.

There have been NO KNOWN issues at CRC throughout the night.

DO Ramos was notified.

Offenders Involved

No Offenders Involved

Staff Involved

No Staff Involved

Medical Attention

Bloodborne Contamination: No

Medical Attention Received: No

Taken to Hospital: No

Medical Personnel Contacted:

Date/Time Contacted:

Medical Attention Summary:

Use of Force Offender Injuries

No Injuries

Use of Force Staff Injuries

No Injuries

Conclusion Reached

Action Planned

Attachments

No Attachments

Updates

Update

12/12/22 - Shutting off water to ILU house, Maintenance and Training center to stop water leak. Transfer 3 Incarcerated Individuals from ILU to LUB.

By

Date

nathan.ross

12/12/22 8:17 AM

Report Prepared By - Stevenson, Kindra (Correctional Supervisor 2 (Capt.))