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

July 15, 2024

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



Executive Council of Iowa

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

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



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 L O C A L

 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,

hi RAS

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



KIM REYNOLDS, GOVERNOR ADAM GREGG, LT. GOVERNOR

STATE OF IOWA

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 <u>Lauri.Buckert@iowa.gov</u> 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/

stcher

Invoice

Invoice No. 13252

Bill To:

PO BOX 27523

(402) 339-0306

RALSTON NE 68127-0523

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

MECHANICAL SALES PARTS IOWA, INC

Ship To: MOUNT PLEASANT CORRECTIONAL FACI 1200 E. WASHINGTON ST MOUNT PLEASANT IA 52641

Date Salesperson	Order Date	Order No.	Purchase Order N	COMPANY OF THE OWNER OF THE DAMAGE	Special Instr	CORRECT IN ANY INCOME OF COMPACT AND INCOME.
10/28/2021 BDJ	9/1/2021	22447	24609102100291		P21MES638	A Street opposite resources the second
City-Ordered City Shipped UMA 1.00 1.00 EA 1.00 1.00	Stock Number S/H OUR PARTS PLEASE CRI REMIT TO A YOU SHOUL NOW.MECH SALES PAR	LEASE NOTE DIVISION IS IT'S OU EATE NEW VENDOR DORESS AND COMI D HAVE TWO VEND	TEAM COIL WN ENTITY AND USE THE NEW PANY NAME ABOVE PORS A INC & MECHANICAL		\$19,136.00 \$730.70	Amount \$19,136.00 \$730.70
Payment/Terms: Net 30 Due by	/ 11/27/2021				Subtotal	\$19,866.70
PAY BY	INV-NO STA	TEMENT SENT			7.000% Tax ight Charges	
Received By : x				Total Ar	nount Due	\$19,866.70



(no subject)

1 message

Jordan, Travis <travis.jordan@iowa.gov> 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 repaicment 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\$

Department of Corrections

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.jowa.gov/



Electric Actuators for Dampers & Valves / Actuator: Damper, On/Off, Spring Return...

SIGNED BUT THE REPORT OF THE R	Actuator: Damper, On/Off, Spring Return, 160 in-lb, 120V AC, Hardwired, NEMA 2 / IP54 Item 5WYE2 Mfr. Model GCA226.1U	Web Price \$340.88 / each	
		Ship to 52501 Change	
Comp	Shipping Weight 6.6 lbs Ship Availability Terms		
Product Details Catalog Page 2	2916		
Manufacturer Part Number GCA226.1	U	Add to List	
Brand SIEMENS		G Alternate Products Ø	
Product Type Actuator	yymauna an an a a a a a an an an a an an an a		
Application Damper			
Spring Return Spring Return	Actuator: Damper, On/Off, Spring Return, 160 in-lb, 120V AC, Hardwired, NEMA 2 / IP54 Item 5WYD7 Compare Web Price O \$308.14 / each		
Signal Type On/Off			
Rated Torque 160 in-Ib			
Input Voitage 120V AC			
Power Consumption 8 VA			
Time to Close 15 sec			
Time to Open 90 sec			
Output Signal 0 to 10V DC	1 Add to Cart		
Contact Form SPDT		<u>}</u>	
Electrical Connection Type Hardwired			
For Use With Building Automation Sys Building Automation System Compati			
NEMA Rating 2			

IP Rating IP54

Deat with an Agent