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 SEAL STOPPONT

Executive Council of Jowa

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

February 5, 2024

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 – Fort Dodge for an emergency allocation in the amount of \$116,628.00, subject to the audit of actual invoices. On November 17, 2022, a hot water tank failed causing water damage. 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 of Administration, Department of Corrections - Fort Dodge

Jennifer Kleene, DAS

Matt Bender, Department of Management

TOR OF STRIES

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

January 18, 2023

Victoria Newton Executive Council L O C A L

Subject: Failure of Hot Water Tank in Laundry Unit H on November 17, 2022

Department of Corrections - Fort Dodge

Claim dated November 17, 2022

AOS Claim ID: 2411

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 – Fort Dodge is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$116,628.00, subject to an audit of actual invoices.

Sincerely,

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

cc: Dru Saathoff, Associate Warden of Administration, Department of Corrections – Fort Dodge

Jennifer Kleene, Department of Administration Joel Lunde, Department of Management



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

November 17, 2022

Executive Council of Iowa Capitol Building Des Moines, IA 50319

RE: 29C Claim Notice

Honorable Council Members:

We are requesting 29C.20 funding to replace a hot water tank in our H Building.

The hot water tank is currently leaking and complete failure is imminent.

The purpose of the tank is to provide hot water to our laundry and dietary options. The lack of hot water would put us out of compliance for dishwashing and hand washing in the kitchen. In addition, the water temperature would not be sufficient to clean and sanitize laundry.

The tank needs replaced completely as per contractor evaluation, repairs could further compromise the overall integrity of the tank due to the extent of corrosion.

Estimates for the project are listed below:

Demo Existing Tank: \$5000

New Tank – Concrete Lined 500 Gal: \$30,000

Insulation: \$7,500

Piping Disconnect/Re-Connect: \$7,000 Control Valves and Programming: \$7,500

5% Design Contingency: \$2,850

10% Construction Contingency: \$5,985

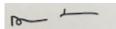
DAS PM Time: \$4,000 CM PC Budget: \$10,116 CM CA Budget: \$15,000

Total Project Cost Opinion: \$116,628

Once the Fort Dodge Correctional Facility has all the paid invoices for the project, we will submit all the required documents for the request for payment. Thanks

Please let me know if you have any questions.

Sincerely,



Dru Saathoff Associate Warden of Administration

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