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

June 27, 2025

Kristi Onstot Executive Council L O C A L

Subject: Damages to Electrical Infrastructure and Loss of Power at CRC Maintenance

Building Due to Storm on March 14, 2025

Department of Corrections - Newton Correctional Facility

Claim dated May 14, 2025

AOS Claim ID: 4014

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 <u>allocation</u> and <u>reimbursement</u> in the amount of \$2,166.99.

Sincerely,

Brian R. Brustkern, CPA

Bri R. B. S.

Deputy Auditor of State

cc: Adam Yetmar, Warden, Department of Corrections – Newton Correctional Facility Brad Hier, Associate Warden of Administration, Department of Corrections – Newton Correctional Facility

Heather Hackbarth, Department of Management



lowa Department of Corrections

GOVERNOR KIM REYNOLDS LT. GOVERNOR CHRIS COURNOYER BETH SKINNER, PHD, DIRECTOR ADAM YETMAR, WARDEN

DATE:

May 14, 2025

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 Storm and Wind Damage and Emergency Electrical Repairs,

AOS Claim #4014

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 \$2,166.99 to address emergency electrical repairs as a result of storm and wind damage. This request reflects expenditures paid by NCF and represent the final cost to resolve this claim.

The attached documents include a summary of paid expenditures with corresponding Iowa Advantage payment document ID's, warrant information and all procurement documents with contractor invoices.

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

Respectfully Submitted,

Brad Hier, Associate Warden of Administration

Exp#	PO	Vendor	ltem	Amount	Paid	Coding
1229	245DB031725VAME00	Van Maanan	Electrical contrctor to fix overhead powere to CRC maintenance	\$ 177.00	3/26/2025	1231-2512-409
1237	245DB031925ELEP00	Electric Pump	Electric Pump to install Analog Barrier	\$ 1,989.99	5/8/2025	1231-2513-409

Total \$ 2,166.99

03/26/25 245DB031725VAME00 1231 409 2512 VAN MAANEN ELECTRIC INC 177.0		·		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	·	· · · · · · · · · · · · · · · · · · ·
	03/26/25 245DB031725VAME00	1231	409	2512	VAN MAANEN ELECTRIC INC	177.00
05/08/25 245DB031925ELEP00 1231 409 2513 ELECTRIC PUMP INC 1,989.9	05/08/25 245DB031925ELEP00	1231	409	2513	ELECTRIC PUMP INC	1,989.99

General Accounting Expense (GAX) ☆ | Final ■ | **!!!**

\$0.00

Backup Withholding Amount







Department: 245 | Unit: - | Transaction ID: 245DB031725VAME00 | Version: 1

1 of 1: Scheduled Payment Date is less than the current system date. (A1890)

Summary	Header	Vendor (1)	Accounting (1)		
		Legal Name VAN MAANEN ELECTRIC INC	Line Amount \$177.00	^	
Header					
cord Date /26/2025		Transaction Name 245DB031725VAME00			Tra Fix 3/1
tual Amount 77.00		Open Amount \$0.00			Clo \$1
osed Date /26/2025		Payee Vendor			Pay

\$0.00

Intercept Amount

Payment 1

\$177.00

on Description

ad power line at CRC due to storm damage

nount

me

iterest Amount

Amount

General Accounting Expense (GAX) ☆ Final ■ I **iii**







Department: 245 | Unit: - | Transaction ID: 245DB031925ELEP00 | Version: 1

1 of 1: Scheduled Payment Date is less than the current system date. (A1890)

Summary	Header	Vendor (1)		Accounting (1)		
		Legal Name		Line Amount		
		ELECTRIC PUMP INC		\$1,989.99		^

→ Header

Record Date 05/08/2025	Transaction Name 245DB031925ELEP00	Transactic Lift Station
Actual Amount \$1,989.99	Open Amount \$0.00	Closed An \$1,989.99
Closed Date 05/08/2025	Payee Vendor	Payee Nar -
Retainage Amount \$0.00	\$0.00	Penalty/In \$0.00
Backup Withholding Amount \$0.00	Intercept Amount \$0.00	Payment / \$1,989.99

GAL

Business Office Use Only

Newton Correctional Facility Expenditure Request

Request # 1229

Date: 17-Mar-25

Dept: Maint

245 DB031725 VAMEGO

Qty	Unit Meas.	Item Description/Catalog Reference	Item#	Page	Unit Price	Total
		Have an electrical contractor to come out and fix the overhead pline that feeds CRC maintenance and the car wash. This was da	power maged	0		\$0.00
		from the storm on Friday, 3/14.				\$0.00
						\$0.00
	, p					\$0.00
	- Control of the Cont					\$0,00
					ž	\$0.00
		21 / . At				\$0.00
		3/17/25 - Thoried survice to Gason				\$0.00
		191-9473				\$0.00
						\$0.00
						\$0.00
				-		\$0.00
		1231. 2512. 409	77		100 M	\$0.00
						\$0.00
						\$0.00
	Service (APPLE)	729C.30		Gran	d Total	\$0.00 \$ 0.00
How w	vill this	be used?				
		this supply last?	Vendor references Delivery site	;		
· · · · · ·		nv in stock? Yes No	New Item	Replacen	nent Item []
Superv	stor Na visor Ap Approva	proval				
	ess Offic		sed from		Other –	



	INVOICE	
DATE	NUMBER	PAGE
5/6/2025	031197	1 of 1

REMIT PAYMENT TO: 4280 E 14TH ST DES MOINES, IA 50313

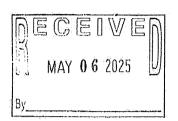
B NCF001

NEWTON CORRECTION FACILITY

E PO BOX 218

307 S 60TH AVE W

NEWTON, IA 50208-0218



NEWTON CORRECTION FACILITY

H 307 S 60TH AVE W

PO BOX 218

NEWTON, IA 50208--0218

0

ATTENTION: RYAN THOMAS 641-521-8487

CUST	OMER	REF/	PO#	JOB#		JOB TITLE	SLP	SHIPPING TYPE	TERMS
245	DB0319	925EL	EP.	0506698	NEV	VTON CORRECTION, ANALOG SPLITTER	CAS/JDG	OÚRTRK	NET 30
QUA	NTITY								
B/O	Ship	ИМ	PA	RT NO.		DESCRIPTION			
				3.10.0		INSTALLED A NEW ISB, SIGNAL S BARRIER. SYSTEM WAS WORKIN			. , , , , , , , , , , , , , , , , , , ,
0.00									
0.00	1.00	ĒΑ	QLS-	1		LAUREL,LOOP SPLITTER			
						QUAD OUTPUT 4-20MA CURRENT	/ RETRANSM	ITTER	
0.00	2.00	EA	UTB3	30DP		ERICO,UTB			
						10-21VAC/15-30VDC DUAL PAIR L BARRIER	INIVERSAL TR	ANSIENT	
0.00	1.00	EA	MISC	CELLANEOUS	;	WIRE/HARDWARE			
0.00	1.00	EA	2865	340		CONTACT			
						ISB			
0.00	1.00	HR	TRA	/EL		TRIP CHARGE			
0.00	68.00	EA	MILE	AGE		SERVICE TECH MILEAGE			
0.00	2.00	HŖ	EL			ELECTRICAL LABOR			
						THANK YOU, JAKE GRAY idgray@electricpump.	com		

Ryan Manaisan 5-6-25

*A 1.5% late charge will be added to accounts over 30 days.

*Credit Card Payments over \$5,000.00 are subject to an additional 3% convenience charge.

*All return goods must have written approval from Electric Pump before returning. Credit will not be issued without written approval; if applicable, there will be a Restock Fee.

SUBTOTAL: \$ 1,989.99

TAX:

\$ 0.00

TOTAL:

\$ 1,989.99

4280 E 14th Street, Des Moines, IA 50313-2604 201 4th Ave SW New Prague, MN 56071-2347 Telephone 515-265-2222 Telephone 952-758-6600

Business Office Use Only

Newton Correctional Facility Expenditure Request

Date: <u>18-Mar-25</u>

290.20

Vendor Electric Pump

Dept: Power Plant	Code:
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Qty	Unit Meas.	Item Description/Catalog Reference	Item #	Page	Unit Price	Total
1.00		Request to have Electric Pump install an Analog Barrier to prot wet well level transducer from power bumps.	ect the		\$1,716.210 0	\$1,716.2
						\$0.00
		We had another transducer card fail this weekend from the stor	m.			\$0.00
		Please refer to contractor quote #13351				\$0.00
		Thank you!			:	\$0.00
						\$0.00
						\$0.00
		29C.20 Claim				\$0.00
)				\$0.00
						\$0.00
		3/19-P.O to Joyce				\$0.00
	<u></u>	· · ·				\$0.00
						\$0.00
						\$0.00
··	and the Spanner of the Co	1231. 2513,409				\$0.00
						\$0.00
				Gran	d Total	\$1,716.21
How lo Do you	ong will 1 have a	this supply last?	Vendor references Delivery site <u>Pow</u> New Item ⊠	er Plant	<i>Pump</i> nent Item []
Reque	stor Na	me Ryan Thomasson Date 18-Mar-25				
Superv	isor Ap	proval				
	Approv					
Busin	ess Offic	e Use GF Misc Misc Reimburg	sed from <u>29C.20</u>] Other –	

MAINTENANCE SERVICE CALL REPORT NEWTON CORRECTIONAL FACILITY

PO Box 218, Newton, IA 50208

Equipment Needing Serviced N.CF Lift Station					
Location of Equipment NCF					
Description of Problem Level Sensor damaged in Storm					
Vendor Name Electric Pump					
	d for Entrance Into Facility? Name JUSTIN				
	30 pm Total Time at Facility 3hrs.				
Description of Work Performed Install new level	splitter and installed equipment to protect				
Splitter from Power Spikes					
Parts Needed for Servicing					
Status of Parts – Installed Ordered Estimated Time of Arrival					
NCF Staff Signature	Service Personnel Signature				
Ryan Thomassan					

Van Maanen Electric, Inc.

Phone 641-791 WIRE(9473)

500 Iowa Speedway Drive Newton, IA 50208

ТО	Newton Correctional Facility	Date of Invoice	Invoice #
	Newton Correctional Facility 307 S 60th Ave W Newton,IA 50208 breanna.rabourn@iowa.gov	3/19/2025	19553274
	Newton, IA 50208	Job Name/Number	
	breanna.rabourn@iowa.gov	7	
	641-841-7111	Job Location	
	84		
		Starting Date	
QTY	MATERIAL	3/17/2025	
1	YHO-1 H Crimp	DESCRIPTI	
1	H Crimp Plastic Cover	Spliced together one damaged	leg of the overhead
		going to the carwash.	:
		OTHER CHAI	IGES
		LABOR & EQUI	
		Service Hours 2.00	\$167.00
		MOMAY Y I DOD & TO	tion.
		TOTAL LABOR & EQ	1
		MATERIAL CO	1 1
			AX: \$0.00
		TOTAL AMOUNT D	UE: \$177.00
		Thank You For You	ır Business!
		PLEASE REMIT PAY	MENT TO:
		500 Iowa Speedwa	ay Drive
		Newton, IA 50	0208
		<u> La casa de la casa d</u>	