



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

May 6, 2024

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 – Mount Pleasant for an emergency allocation and payment in the amount of \$7,581.88. On August 31, 2023, a power surge caused damages to boiler and mixer. Request was to cover repair costs.

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

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Acting 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

AOS Claim # 3602  
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

April 11, 2024

Victoria Newton  
Executive Council  
L O C A L

Subject: Damages to Boiler and Mixer Caused by Power Surge on August 31, 2023  
Department of Corrections – Mount Pleasant  
Claim dated December 5, 2023  
AOS Claim ID: 3602

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. Therefore, we recommend an Executive Council allocation and reimbursement in the amount of \$7,581.88. This represents full and final payment of the loss.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian R. Brustkern".

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



STATE OF IOWA

KIM REYNOLDS, GOVERNOR
ADAM GREGG, LT. GOVERNOR

DEPARTMENT OF CORRECTIONS
BETH A. SKINNER, PhD, DIRECTOR

Date: December 5, 2023

To: Tammy Hollingsworth, Auditor of State
Victoria Newton, Treasurer of State

From: Lauri Buckert, Budget Analyst
Mt. Pleasant Correctional Facility

Re: Reimbursement Request - 29C20 Claim

Mt. Pleasant Correctional Facility is requesting allocation and reimbursement from damage incurred on 8/31/23. As a result of the power surge, our mixer in the dietary department incurred damage to the variable frequency drive (VFD) and the main circuit board on our campus boiler #2 went down.

Costs associated with the power surge totaled:

Table with 3 columns: Vendor Name, Description, Amount. Rows include Tim Hildreth Co. Boiler Repair (\$2,044.02) and Hobart Corporation Mixer VFD (\$5,537.86), totaling \$7,581.88.

All repairs have been made, invoiced, and paid. See the attached payment documents and correspondence. Please use the following accounting string for reimbursement:

Table with 2 columns: Accounting String, Amount. Rows include 0001-246-1220-2224 (\$2,044.02), 0001-246-1220-3361 (\$4,274.86), and 0001-246-1220-2685 (\$1,263.00).

If you have any questions or need additional information, let me know.

Thanks you,

Lauri Buckert
Mt. Pleasant Correctional Facility
Lauri.Buckert@iowa.gov
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/



Buckert, Lauri &lt;lauri.buckert@iowa.gov&gt;

**Re: Contingency Fund Notice**

1 message

*Power Surge 8-31-23*

Fri, Oct 20, 2023 at 1:46 PM

**Buckert, Lauri** <lauri.buckert@iowa.gov>

To: "Perry, Kristi" &lt;kristi.perry@iowa.gov&gt;

Cc: ExecutiveCouncil@tos.iowa.gov, Tammy.Hollingsworth@aos.iowa.gov

Bcc: Lauri Buckert &lt;lauri.buckert@iowa.gov&gt;

On Aug 31, 2023, the facility experienced a power surge followed by a brief outage, we had several issues related which included some life safety equipment not coming back online including our radios, door controls, and some cameras, and some servers that did not reboot. After the power surge, the Hobart mixer for the kitchen would not operate and ended up having a bad variable frequency drive that coincided with the voltage problems. In addition, our campus boiler #2 went down and was found to have a bad main circuit board which also happened at the same time as the voltage issue. We contacted Access energy and they did state there was some sort of issue with our incoming line which they investigated and to my knowledge couldn't determine what may have caused it.

Attached are the quotes we received for the repairs. The quote of the Hobart mixer totalled \$3,235.65; however, the wrong part was ordered and the new part will be an additional \$1,000 plus labor to install. We are projecting the cost to be approximately \$6,000. The quote for the repair of the boiler circuit board is \$2,026.62.

Based on these quotes, MPCF is requesting an allocation of approximately \$8,000 for damages from the power surge. Please review our request to be presented to the Executive Council.

Let me know if you have any questions or if you need anything further.

Thanks,

Lauri Buckert

On Fri, Sep 1, 2023 at 4:17 PM Perry, Kristi <kristi.perry@iowa.gov> wrote:

Please accept this notification that on Thursday, August 31 at 8:00 pm, the Mount Pleasant Correctional Facility experienced an unidentified power outage that has caused damage to our computer network, building automation and other possible infrastructure issues.

Our Budget Analyst, Lauri Buckert, will be in touch next week as damages and costs are discovered.

Thank you,  
Kristi Perry

--

*Kristi Perry, Associate Warden of Administration  
Mount Pleasant Correctional Facility  
1200 East Washington  
Mount Pleasant, IA 52641  
319-385-6801  
kristi.perry@iowa.gov*

--

Lauri Buckert  
Budget Analyst 2  
Mt. Pleasant Correctional Facility  
Mt. Pleasant, Iowa

(319)385-9511 Ext. 2252  
Lauri.Buckert@iowa.gov



PRC 246

2462409159 1

PAGE: 2 of 2

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

VNDR LN: 1 VENDOR#: 00002114718 DISB TYPE: EFT AMOUNT: \$2,044.02
Tim Hildreth Co Inc

PO Box 185
Norwalk, IA 50211
OVERRIDE ADDRESS:

INV#: VND INV DT: TRACKING DT: 10-04-2023

COMM LN: 1 COMM#: 94125 TYPE: Item RECEIVED SERVICE
FROM: 10-04-2023 TO: 10-04-2023
QTY: 1.00000 UNIT: EA UNIT PRICE: 2,026.620000 TOTAL: \$2,026.62
DISC UNIT PRICE: 2,026.620000 CONTRACT AMT:
INV#: 30159 INV LN#: 1 VND INV DT: TRACKING DT:
REF DOC: DO 246 2462409159 REF VNDR LN: 1 REF COMM LN: 1 REF TYPE: FINAL

COMMODITY
Boiler Maintenance and Repair, Steam (Including Testing Serv
CL DESCRIPTION:
Boiler Maintenance and Repair Parts Mark-Up

ACCT 1 BFY: 2024 FY: PERIOD: EVENT TYPE: AP01 LINE AMOUNT: \$2,026.62
REF DOC: DO 246 2462409159 REF VNDR LN: 1 REF ACTG LN: 1 REF TYPE: FINAL

CHECK DESCR:
INV 30159
Mt Pleasant Correctional Facility

FUND DEPT ORGN / SUB APPR OBJIT / SUB REV / SUB
0001 246 1231 A60 2224

COMM LN: 2 COMM#: 94125 TYPE: Item RECEIVED SERVICE
FROM: 10-04-2023 TO: 10-04-2023
QTY: 1.00000 UNIT: EA UNIT PRICE: 17.400000 TOTAL: \$17.40
DISC UNIT PRICE: 17.400000 CONTRACT AMT:
REF DOC: DO 246 2462409159 REF VNDR LN: 1 REF COMM LN: 2 REF TYPE: FINAL

COMMODITY
Boiler Maintenance and Repair, Steam (Including Testing Serv
CL DESCRIPTION:
Boiler Maintenance and Repair Parts Mark-Up

ACCT 1 BFY: 2024 FY: PERIOD: EVENT TYPE: AP01 LINE AMOUNT: \$17.40
REF DOC: DO 246 2462409159 REF VNDR LN: 1 REF ACTG LN: 1 REF TYPE: FINAL

FUND DEPT ORGN / SUB APPR OBJIT / SUB REV / SUB
0001 246 1231 A60 2224

Stephanie Kent

OCT 04 2023

Handwritten initials and signature

**Hildreth Company Inc.**

**Invoice**

**P.O. Box 185  
Norwalk, IA 50211  
515-287-5882 Fax 515-287-0959**

Date	Invoice #
9/26/2023	30159

Bill To
<b>MT. PLEASANT CORRECTIONAL 1200 E WASHINGTON ST. MT. PLEASANT, IA 52641</b>

Ship To

P.O. No.	Terms	Rep	Ship	Via	Ordered By	Project
2462409159	Due on receipt	TP			TRAVIS JORDAN	

Quantity	Description	Price Each	Amount
1	<b>MATERIALS EP160 PROGRAMMER</b>	2,026.62	2,026.62T
1	<b>OTHER SHIPPING</b>	17.40	17.40
<b>PROVIDE AND SHIP MATERIALS AS LISTED ABOVE.</b>			

**We now Accept Visa & Master Card 3% SERVICE CHARGE**

<b>Subtotal</b>	\$2,044.02
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$2,044.02



PRC 246

2462411095 1

PAGE: 2 of 2

STATE OF IOWA  
PAYMENT REQUEST - COMMODITY BASED

VNDR LN: 1      VENDOR#: 00002100484      DISB TYPE: Check      AMOUNT: \$5,537.86  
Hobart Corporation  
ITW Food Eqpt Grp LLC

PO Box 2517  
Carol Stream, IL 60132-2517  
OVERRIDE ADDRESS:

INV#:      VND INV DT:      TRACKING DT: 11-14-2023

COMM LN: 1      COMM#: 1650250      TYPE: Item      RECEIVED SERVICE  
FROM: 11-14-2023      TO: 11-14-2023  
QTY: 1.00000      UNIT: EA      UNIT PRICE: 4,274.860000      TOTAL: \$4,274.86  
DISC UNIT PRICE: 4,274.860000      CONTRACT AMT:

INV#: 35854599      INV LN#: 1      VND INV DT:      TRACKING DT:  
REF DOC: PO      246      2462411095      REF VNDR LN: 1      REF COMM LN: 1      REF TYPE: FINAL  
COMMODITY  
MIXERS, BENCH AND FLOOR TYPE, NSF APPROVED, HAND LEVER TO RA  
CL DESCRIPTION:  
MIXERS, BENCH AND FLOOR TYPE, NSF APPROVED, HAND LEVER TO RA

ACCT 1      BFY: 2024      FY:      PERIOD:      EVENT TYPE: AP01      LINE AMOUNT: \$4,274.86  
REF DOC: PO      246      2462411095      REF VNDR LN: 1      REF ACTG LN: 1      REF TYPE: FINAL  
CHECK DESCR:  
INV 35854599  
ACCT 0622510

FUND      DEPT      ORGN / SUB      APPR      OBJIT / SUB      REV / SUB  
0001      246      1220      A60      3361

COMM LN: 2      COMM#: 1650250      TYPE: Item      RECEIVED SERVICE  
FROM: 11-14-2023      TO: 11-14-2023  
QTY: 1.00000      UNIT: EA      UNIT PRICE: 1,263.000000      TOTAL: \$1,263.00  
DISC UNIT PRICE: 1,263.000000      CONTRACT AMT:

REF DOC: PO      246      2462411095      REF VNDR LN: 1      REF COMM LN: 2      REF TYPE: FINAL  
COMMODITY  
MIXERS, BENCH AND FLOOR TYPE, NSF APPROVED, HAND LEVER TO RA  
CL DESCRIPTION:  
MIXERS, BENCH AND FLOOR TYPE, NSF APPROVED, HAND LEVER TO RA

ACCT 1      BFY: 2024      FY:      PERIOD:      EVENT TYPE: AP01      LINE AMOUNT: \$1,263.00  
REF DOC: PO      246      2462411095      REF VNDR LN: 1      REF ACTG LN: 1      REF TYPE: FINAL

FUND      DEPT      ORGN / SUB      APPR      OBJIT / SUB      REV / SUB  
0001      246      1220      A60      2685

Stephanie Kent

NOV 15 2023

KP

UB

2462411095

**Remit To**

Hobart Service; ITW Food Equipment Group LLC  
PO Box 2517  
Carol Stream, IL 60132-2517  
USA

Telephone 888-446-2278



**S E R V I C E**

**Invoice**

Page 1 of 2  
Invoice number 35854599  
Invoice Date 11/7/2023  
Customer account 0622510  
Payment Terms N30  
Due Date 12/7/2023

Bill To:  
MPCF  
1200 E Washington St  
Mount Pleasant, IA 52641-1804  
USA

Service Location:  
Mt Pleasant Correctional Facility  
1200 E Washington St  
Mount Pleasant, IA 52641-1804  
USA

Service Order 77267402  
Servicing Branch DES MOINES BRANCH  
Equipment 140 QT. MIXER, S/N: 311765342  
Tech Notes

10/3 PO 2462410045. Arrive to install VFD that the customer had. Incorrect VFD. I was told by Jeremy to order the correct VFD. The mixer powers up but does not run. 1CON energizes, no voltage to the 1CON. 10/29 installed the multi drive kit. Reed switch in the kit was shorted one of the plastic jam nuts. Replaced the switch. Unit runs but not correctly. Discovered through the factory the wrong speed selector was included. Ordered the correct potentiometer. 11/3 Installed the correct speed control and checked operation

Service Date	Description	Quantity	Unit Price	Amount
10/3/2023	Des Moines M-F 8-5 Labor Charge	1.25	156.00	195.00
10/3/2023	Des Moines 24/7 Travel Labor Charge	1.25	0.00	0.00
10/20/2023	Des Moines M-F 8-5 Labor Charge	4.00	156.00	624.00
10/20/2023	Des Moines 24/7 Travel Labor Charge	1.50	0.00	0.00
<b>Total</b>				<b>819.00</b>

1220-2685

Expense	Quantity	Unit Price	Amount
Travel Charge	1.00	444.00	444.00
<b>Total</b>			<b>444.00</b>

Item	Quantity	Unit Price	Amount
KIT,FUJI MULTIDRIVE CONVERSION,HL1400 200-240 - 00- 937557-00001	1.00	4274.86	4274.86
<b>Total</b>			<b>4274.86</b>

3361  
1220-2229

Sales of Hobart Service products and services are expressly limited to and made conditional on acceptance of its current Terms and Conditions of Sale, found at <https://www.hobartservice.com/service-plans/hobart-extended-warranty/terms-and-conditions> ("Terms"). Any additional or different terms are hereby rejected. Commencement of work by Hobart Service or acceptance of delivery of products or performance of services constitutes customer's acceptance of the Terms.



**Remit To**

Hobart Service; ITW Food Equipment Group LLC  
PO Box 2517  
Carol Stream, IL 60132-2517  
USA

Telephone 888-446-2278



**S E R V I C E**

**Invoice**

Bill To:  
MPCF  
1200 E Washington St  
Mount Pleasant, IA 52641-1804  
USA

Page 2 of 2  
Invoice number 35854599  
Invoice Date 11/7/2023  
Customer account 0622510  
Payment Terms N30  
Due Date 12/7/2023

Service Location:  
Mt Pleasant Correctional Facility  
1200 E Washington St  
Mount Pleasant, IA 52641-1804  
USA

Name / Date	Signature
Doug Smith - 10/3/2023	
dou smith - 10/20/2023	
Doug Smith - 11/3/2023	

Subtotal:	5,537.86
Taxes:	0.00
Invoice Total:	5,537.86
Payments:	
<b>Total Due:</b>	<b>5,537.86</b>

Sales of Hobart Service products and services are expressly limited to and made conditional on acceptance of its current Terms and Conditions of Sale, found at <https://www.hobartservice.com/service-plans/hobart-extended-warranty/terms-and-conditions> ("Terms"). Any additional or different terms are hereby rejected. Commencement of work by Hobart Service or acceptance of delivery of products or performance of services constitutes customer's acceptance of the Terms.

Hobart Service  
 701 S Ridge Ave  
 Troy, OH 45374-0001  
 USA



**S E R V I C E**

**Quotation**

Ship to:  
 MPCF  
 1200 E Washington St  
 Mount Pleasant, IA 52641-1804  
 USA

Page 1 of 1  
 Number QT00094312-1  
 Date 9/11/2023  
 Requisition  
 Your ref. shelly 31938516806  
 Our ref. 000279  
 Quotation deadline 10/11/2023  
 Payment NET 30 DAYS

Item number	Description	Ship date	Quantity	Unit	Sales price	Discount percent	Amount
00-937555-00001	KIT,FUJI MULTI DRIVE CONVERSION,HL800 200-240	9/11/2023	1.00	PC	\$3,235.65	0.00%	\$3,235.65
Quantity : 1 Site : 00039 Warehouse : 39000							

Currency	Sales subtotal amount	Total discount	Charges	Net amount	Sales tax	Round-off	Total
USD	\$3,235.65	\$0.00	\$0.00	\$3,235.65	\$0.00	\$0.00	\$3,235.65

Tax is only an estimate and may change based upon freight or address changes.

Sales of Hobart Service products and services are expressly limited to and made conditional on acceptance of its current Terms and Conditions of Sale, found at <https://www.hobartservice.com/service-plans/hobart-extended-warranty/terms-and-conditions> ("Terms"). Any additional or different terms are hereby rejected. Commencement of work by Hobart Service or acceptance of delivery of products or performance of services constitutes customer's acceptance of the Terms.

