# 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

March 16, 2026

Kristi Onstot
Executive Council
L O C A L

Subject: Water Lines Burst due to Cold Temperatures on December 27, 2022
Iowa Veterans Home
Claim dated March 14, 2023
AOS Claim ID: 2432

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. The Iowa Veterans Home request of $15,455.12 included estimated costs of $6,044.94 for water overages resulting from the burst water line. It is our conclusion that these estimated costs do not qualify for allocation and reimbursement under Chapter 29C.20 of the Code of Iowa, as they are not related to "repairing, rebuilding or restoring state property injured, destroyed or lost by fire, storm, theft, or unavoidable cause". Therefore, the Iowa Veterans Home request has been reduced by this amount and we recommend an Executive Council <u>allocation</u> and <u>reimbursement</u> in the amount of $9,410.18. This represents <u>full</u> and <u>final</u> payment of the loss.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Nathan Wilson, Operations Executive Administrator, Iowa Veterans Home
Heather Hackbarth, Department of Management

# IOWA VETERANS HOME

1301 Summit Street
Marshalltown, Iowa 50158-5485
Ph: (641) 752-1501
Fax: (641) 753-4278

Kim Reynolds, Governor
Adam Gregg, Lt. Governor
State of Iowa
Matthew Peterson, Commandant


3/14/2023

Dear Executive Council

On December 27, 2022, the Iowa Veterans Home (IVH) began repairs on 2 water lines that have burst on the IVH campus. One of the water lines was located inside an IVH building and the other was 8-inch water line in front of the Sheeler Building. IVH is seeking reimbursement of $15,455.12 for the total cost of repairs.

I have attached all supporting documentation to my email.

If you have any questions or need additional information, please do not hesitate to contact me at (641) 750-6911.

Sincerely,

Nathan Wilson
Operations Executive Administrator
Iowa Veterans Home

Enclosures
Cc. Tammy Hollingsworth, Office of the State Auditor

| Invoices Summary | Costs |
|---|---|
| Water overage cost | $ 6,044.94 |
| Construct Invoice | $ 9,112.50 |
| Clean Up cost (ABM Invoice) | $ 297.68 |
| Total | $ 15,455.12 |

| | | |
|---|---|---|
| Contractors | $ | 9,410.18 |
| Water overage | $ | 6,044.94 |
| IVH Staff OT | $ | - |
| | | |
| **Total** | **$** | **15,455.12** |

| Month | Year | WW billed cf | WW converted gallons | Water | Sewer | Other | Total |
|---|---|---|---|---|---|---|---|
| Dec | 2022 | 273,500 | 2,046,054 | $7,438.54 | $8,244.80 | $3,794.50 | $19,477.84 |
| Dec | 2021 | 183,600 | 1,373,512 | $4,728.92 | $5,217.68 | $3,794.50 | $13,741.10 |
| Dec | 2020 | 197,200 | 1,475,253 | $4,591.05 | $5,570.76 | $3,794.50 | $13,956.31 |
| Dec | 2019 | 201,500 | 1,507,422 | $4,283.90 | $5,841.80 | $3,794.50 | $13,920.20 |
| Dec | 2018 | 176,800 | 1,322,641 | $3,432.35 | $5,164.20 | $3,794.50 | $12,391.05 |
| Dec | 2017 | 218,000 | 1,630,858 | $4,153.35 | $6,374.64 | $3,794.50 | $14,322.49 |
| Dec | 2016 | 274,100 | 2,050,542 | $4,841.85 | $6,604.60 | $819.78 | $12,266.23 |

| | |
|---|---|
| Average | *$13,432.90* |
| Dec 22 Cost | *$19,477.84* |
| Water Overage December 22 | **$6,044.94** |

**Con-Struct**

| | | |
|---|---|---|
| | Labor | $ 4,725.00 |
| | Material | $ 1,700.00 |
| | Equipment | $ 2,687.50 |

**ABM**

| | | |
|---|---|---|
| | Labor | $ 187.68 |
| | Supplies | $ 110.00 |

| | | |
|---|---|---|
| Total | | **$ 9,410.18** |

| | |
|---|---|
| Jeff Wonnell | Comped OT |
| Jesse Frost | Comped OT |
| Jake Jensen | No OT |
| Tom Scheidel | No OT |
| Rick Smith | No OT |

MARSHALLTOWN WATER WORKS
QUALITY ♦AFFORDABLE ♦RELIABLE
SINCE 1876

205 E. STATE STREET
P.O. BOX 1420
MARSHALLTOWN, IOWA 50158
(641) 753-7913
www.marshalltownwater.com

ACCOUNT NUMBER: 002-0430-01

ON OR BEFORE
01/19/2023 PAY: 4,808.02

AFTER
01/19/2023 PAY: 4,808.02

IOWA VETERANS HOME
1301 SUMMIT ST
MARSHALLTOWN IA 50158

PLEASE RETURN THIS PORTION WITH PAYMENT

BILL DATE: 01/04/2023 SERVICE ADDRESS: N 13TH ST & SUMMIT S

# MARSHALLTOWN WATER WORKS

205 E. STATE STREET P.O. BOX 1420
MARSHALLTOWN, IOWA 50158
(641) 753-7913
**OFFICE HOURS:** 8:00 AM TO 5:00 PM MONDAY - FRIDAY

Convenient Payment Options
1) Automatic withdrawal from your bank account
2) Pay online: www.marshalltownwater.com
3) Pay by phone: 833-264-1120

| SERVICE | --READING-DATES-- CURRENT. | PREVIOUS | ------READINGS------ ..CURRENT | .PREVIOUS | CURRENT ....USAGE | AMOUNT |
|---|---|---|---|---|---|---|
| WATER | 01/03/23 | 12/01/22 | 16451 | 15512 | 93900 | 2,385.06 |
| SW CREDIT | 01/04/23 | 12/01/22 | 3349 | 3179 | 17000 | 533.80- |
| SW CREDIT | 01/04/23 | 12/01/22 | 28897 | 28892 | 500 | 15.70- |
| SW CREDIT | 01/04/23 | 12/01/22 | 19689 | 19687 | 200 | 6.28- |
| SW CREDIT | 01/04/23 | 12/01/22 | 45340 | 45340 | 0 | 0.00 |
| SW CREDIT | 01/04/23 | 12/01/22 | 19585 | 19585 | 0 | 0.00 |
| SEWER | | | | | | 2,972.69 |
| LANDFILL | | | | | | 6.05 |
| CURRENT BILL | | | | | | 4,808.02 |
| TOTAL CHARGES | | | | | | 4,808.02 |

ACCOUNT NUMBER: 002-0430-01 SERVICE ADDRESS: N 13TH ST & SUMMIT S

| BILLING DATE | DUE DATE | ON OR BEFORE DUE DATE PAY: | | AFTER DUE DATE PAY: | |
|---|---|---|---|---|---|
| 01/04/2023 | 01/19/2023 | | 4,808.02 | | 4,808.02 |

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205 E. STATE STREET
P.O. BOX 1420
MARSHALLTOWN, IOWA 50158
(641) 753-7913
www.marshalltownwater.com

ACCOUNT NUMBER: 002-0460-01

ON OR BEFORE
01/19/2023 PAY: 24.23

AFTER
01/19/2023 PAY: 24.23

IOWA VETERANS HOME
1301 SUMMIT ST
MARSHALLTOWN IA 50158

PLEASE RETURN THIS PORTION WITH PAYMENT

BILL DATE: 01/04/2023 SERVICE ADDRESS: N 13TH ST & SUMMIT S

## MARSHALLTOWN WATER WORKS

205 E. STATE STREET P.O. BOX 1420
MARSHALLTOWN, IOWA 50158
(641) 753-7913
**OFFICE HOURS:** 8:00 AM TO 5:00 PM MONDAY - FRIDAY

Convenient Payment Options
1) Automatic withdrawal from your bank account
2) Pay online: www.marshalltownwater.com
3) Pay by phone: 833-264-1120

| SERVICE | --READING-DATES-- CURRENT. | PREVIOUS | ------READINGS------ ..CURRENT | .PREVIOUS | CURRENT ....USAGE | AMOUNT |
|---|---|---|---|---|---|---|
| SEWER | 01/04/23 | 12/01/22 | 2688 | 2688 | 0 | 24.23 |
| CURRENT BILL | | | | | | 24.23 |
| TOTAL CHARGES | | | | | | 24.23 |

ACCOUNT NUMBER: 002-0460-01 SERVICE ADDRESS: N 13TH ST & SUMMIT S

| BILLING DATE | DUE DATE | ON OR BEFORE DUE DATE PAY: | | AFTER DUE DATE PAY: | |
|---|---|---|---|---|---|
| 01/04/2023 | 01/19/2023 | | 24.23 | | 24.23 |

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205 E. STATE STREET
P.O. BOX 1420
MARSHALLTOWN, IOWA 50158
(641) 753-7913
www.marshalltownwater.com

ACCOUNT NUMBER: 002-0461-01

ON OR BEFORE
01/19/2023 PAY: 24.23

AFTER
01/19/2023 PAY: 24.23

IOWA VETERANS HOME
1301 SUMMIT ST
MARSHALLTOWN IA 50158

PLEASE RETURN THIS PORTION WITH PAYMENT

BILL DATE: 01/04/2023 SERVICE ADDRESS: N 13TH ST & SUMMIT S

MARSHALLTOWN WATER WORKS
205 E. STATE STREET P.O. BOX 1420
MARSHALLTOWN, IOWA 50158
(641) 753-7913
OFFICE HOURS: 8:00 AM TO 5:00 PM MONDAY - FRIDAY

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Convenient Payment Options
1) Automatic withdrawal from your bank account
2) Pay online: www.marshalltownwater.com
3) Pay by phone: 833-264-1120

| SERVICE | READING-DATES CURRENT | READING-DATES PREVIOUS | READINGS CURRENT | READINGS PREVIOUS | CURRENT USAGE | AMOUNT |
|---|---|---|---|---|---|---|
| SEWER | 01/04/23 | 12/01/22 | 5496 | 5496 | 0 | 24.23 |
| CURRENT BILL | | | | | | 24.23 |
| TOTAL CHARGES | | | | | | 24.23 |

ACCOUNT NUMBER: 002-0461-01 SERVICE ADDRESS: N 13TH ST & SUMMIT S

| BILLING DATE | DUE DATE | ON OR BEFORE DUE DATE PAY: | AFTER DUE DATE PAY: |
|---|---|---|---|
| 01/04/2023 | 01/19/2023 | 24.23 | 24.23 |

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205 E. STATE STREET
P.O. BOX 1420
MARSHALLTOWN, IOWA 50158
(641) 753-7913
www.marshalltownwater.com

ACCOUNT NUMBER: 002-0462-01

ON OR BEFORE
01/19/2023 PAY: 67.30

AFTER
01/19/2023 PAY: 67.30

IOWA VETERANS HOME
1301 SUMMIT ST
MARSHALLTOWN IA 50158

PLEASE RETURN THIS PORTION WITH PAYMENT

BILL DATE: 01/04/2023 SERVICE ADDRESS: N 13TH ST & SUMMIT S

# MARSHALLTOWN WATER WORKS

205 E. STATE STREET P.O. BOX 1420
MARSHALLTOWN, IOWA 50158
(641) 753-7913
OFFICE HOURS: 8:00 AM TO 5:00 PM MONDAY - FRIDAY

Convenient Payment Options
1) Automatic withdrawal from your bank account
2) Pay online: www.marshalltownwater.com
3) Pay by phone: 833-264-1120

| SERVICE | --READING-DATES-- CURRENT. | PREVIOUS | ------READINGS------ ..CURRENT | .PREVIOUS | CURRENT ....USAGE | AMOUNT |
|---|---|---|---|---|---|---|
| SEWER | 01/04/23 | 12/01/22 | 1670 | 1670 | 0 | 24.23 |
| SEWER | 01/04/23 | 12/01/22 | 3779 | 3773 | 600 | 43.07 |
| CURRENT BILL | | | | | | 67.30 |
| TOTAL CHARGES | | | | | | 67.30 |

ACCOUNT NUMBER: 002-0462-01 SERVICE ADDRESS: N 13TH ST & SUMMIT S

| BILLING DATE | DUE DATE | ON OR BEFORE DUE DATE PAY: | | AFTER DUE DATE PAY: | |
|---|---|---|---|---|---|
| 01/04/2023 | 01/19/2023 | | 67.30 | | 67.30 |

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205 E. STATE STREET
P.O. BOX 1420
MARSHALLTOWN, IOWA 50158
(641) 753-7913
www.marshalltownwater.com

ACCOUNT NUMBER: 002-0515-01

ON OR BEFORE
01/19/2023 PAY: 2,254.97

AFTER
01/19/2023 PAY: 2,254.97

IOWA VETERANS HOME
1301 SUMMIT ST
MARSHALLTOWN IA 50158

PLEASE RETURN THIS PORTION WITH PAYMENT

BILL DATE: 01/04/2023

SERVICE ADDRESS: N 13TH ST & SUMMIT S

MARSHALLTOWN WATER WORKS
205 E. STATE STREET P.O. BOX 1420
MARSHALLTOWN, IOWA 50158
(641) 753-7913
OFFICE HOURS: 8:00 AM TO 5:00 PM MONDAY - FRIDAY

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Convenient Payment Options
1) Automatic withdrawal from your bank account
2) Pay online: www.marshalltownwater.com
3) Pay by phone: 833-264-1120

| SERVICE | --READING-DATES-- CURRENT. | PREVIOUS | ------READINGS------ ..CURRENT | .PREVIOUS | CURRENT ....USAGE | AMOUNT |
|---|---|---|---|---|---|---|
| WATER | 01/04/23 | 12/01/22 | 56000 | 55655 | 34500 | 1,147.44 |
| SEWER | | | | | | 1,107.53 |
| CURRENT BILL | | | | | | 2,254.97 |
| TOTAL CHARGES | | | | | | 2,254.97 |

ACCOUNT NUMBER: 002-0515-01

SERVICE ADDRESS: N 13TH ST & SUMMIT S

| BILLING DATE | DUE DATE | ON OR BEFORE DUE DATE PAY: | | AFTER DUE DATE PAY: | |
|---|---|---|---|---|---|
| 01/04/2023 | 01/19/2023 | | 2,254.97 | | 2,254.9

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205 E. STATE STREET
P.O. BOX 1420
MARSHALLTOWN, IOWA 50158
(641) 753-7913
www.marshalltownwater.com

ACCOUNT NUMBER: 002-0517-01

ON OR BEFORE
01/19/2023 PAY: 11,543.16

AFTER
01/19/2023 PAY: 11,543.16

IOWA VETERANS HOME
1301 SUMMIT ST
MARSHALLTOWN IA 50158

PLEASE RETURN THIS PORTION WITH PAYMENT

BILL DATE: 01/04/2023 SERVICE ADDRESS: N 13TH ST & SUMMIT S

## MARSHALLTOWN WATER WORKS

205 E. STATE STREET P.O. BOX 1420
MARSHALLTOWN, IOWA 50158
(641) 753-7913
**OFFICE HOURS:** 8:00 AM TO 5:00 PM MONDAY - FRIDAY

Convenient Payment Options
1) Automatic withdrawal from your bank account
2) Pay online: www.marshalltownwater.com
3) Pay by phone: 833-264-1120

| SERVICE | READING-DATES CURRENT | READING-DATES PREVIOUS | READINGS CURRENT | READINGS PREVIOUS | CURRENT USAGE | AMOUNT |
|---|---|---|---|---|---|---|
| | 01/03/23 | 12/01/22 | 51621 | 50260 | 136100 | |
| WATER | | | | | | 3,456.94 |
| SEWER | | | | | | 4,297.77 |
| LANDFILL | | | | | | 6.05 |
| STORM SEWER | | | | | | 3,782.40 |
| CURRENT BILL | | | | | | 11,543.16 |
| TOTAL CHARGES | | | | | | 11,543.16 |

ACCOUNT NUMBER: 002-0517-01 SERVICE ADDRESS: N 13TH ST & SUMMIT S

| BILLING DATE | DUE DATE | ON OR BEFORE DUE DATE PAY: | AFTER DUE DATE PAY: |
|---|---|---|---|
| 01/04/2023 | 01/19/2023 | 11,543.16 | 11,543.1 |

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SINCE 1876

205 E. STATE STREET
P.O. BOX 1420
MARSHALLTOWN, IOWA 50158
(641) 753-7913
www.marshalltownwater.com

ACCOUNT NUMBER: 002-0519-01

ON OR BEFORE
01/19/2023 PAY: 755.93

AFTER
01/19/2023 PAY: 755.93

IOWA VETERANS HOME
1301 SUMMIT ST
MARSHALLTOWN IA 50158

PLEASE RETURN THIS PORTION WITH PAYMENT

BILL DATE: 01/04/2023 SERVICE ADDRESS: N 13TH ST & SUMMIT S

**MARSHALLTOWN WATER WORKS**
205 E. STATE STREET P.O. BOX 1420
MARSHALLTOWN, IOWA 50158
(641) 753-7913
**OFFICE HOURS:** 8:00 AM TO 5:00 PM MONDAY - FRIDAY

Convenient Payment Options
1) Automatic withdrawal from your bank account
2) Pay online: www.marshalltownwater.com
3) Pay by phone: 833-264-1120

| SERVICE | --READING-DATES-- CURRENT. | PREVIOUS | ------READINGS------ ..CURRENT | .PREVIOUS | CURRENT ....USAGE | AMOUNT |
|---|---|---|---|---|---|---|
| WATER | 01/03/23 | 12/01/22 | 9650 | 9560 | 9000 | 449.10 |
| SEWER | | | | | | 306.83 |
| CURRENT BILL | | | | | | 755.93 |
| TOTAL CHARGES | | | | | | 755.93 |

ACCOUNT NUMBER: 002-0519-01 SERVICE ADDRESS: N 13TH ST & SUMMIT S

| BILLING DATE | DUE DATE | ON OR BEFORE DUE DATE PAY: | | AFTER DUE DATE PAY: | |
|---|---|---|---|---|---|
| 01/04/2023 | 01/19/2023 | | 755.93 | | 755.93 |

Con-Struct, Inc.
1710 East Main Street
Marshalltown, IA 50158
641-752-1865

IOWA VETERANS HOME
1301 SUMMIT STREET
MARSHALLTOWN, IA 50158

INVOICE ID: 113982
DRAW ID: 56088
DATE: December 29,2022
SALESPERSON:
CUSTOMER ID: 420500
PO #:

CONTRACT ID: 22-01-1182
Iowa Veteran's Home
LOCATION: Pump water, excavation & repair watermain

Attn: Brad

| | |
|---|---|
| **Labor** | 4,725.00 |
| Additional Labor Charges & Deductions | 0.00 |
| Total Labor | 4,725.00 |
| **Material** | 1,700.00 |
| Additional Material Charges & Deductions | 0.00 |
| Total Material | 1,700.00 |
| **Equipment** | 2,687.50 |
| Additional Equipment Charges & Deductions | 0.00 |
| Total Equipment | 2,687.50 |
| Invoice Sub-total | 9,112.50 |
| | 0.00 |
| Amount due this Invoice | $9,112.50 |

Accounts not paid within 30 days of the date of the invoice are subject to a 1 1/2% monthly finance charge.

29C.20

| INVOICE DATE | CUSTOMER | INVOICE |
|---|---|---|
| 12-29-22 | 420500 | 113982 |

CON-STRUCT, INC.
1710 E MAIN ST.
MARSHALLTOWN, IA 50158
515-752-1865

IOWA VETERANS HOME
1301 SUMMIT STREET

MARSHALLTOWN, IA 50158

22-01-1182
Iowa Veteran's Home
Pump water, excavation & repair
watermain

Attn: Brad

| Section | Description | Quantity | Unit | Unit Price | Amount |
|---|---|---|---|---|---|
| 12-27-22 | | | | | |
| Labor | | 13.00 | Hour | 75.00 | 975.00 |
| Labor | | 13.00 | Hour | 75.00 | 975.00 |
| Labor | | 16.00 | Hour | 75.00 | 1,200.00 |
| Labor | | 16.00 | Hour | 75.00 | 1,200.00 |
| Material | Material | 1.00 | Ls | 300.00 | 300.00 |
| Equipment | 184 Lowboy Tractor & trailer | 1.00 | Hour | 250.00 | 250.00 |
| Equipment | 495 Cat 313 Excavator | 2.00 | Hour | 210.00 | 420.00 |
| 12-28-22 | | | | | |
| Labor | | 1.50 | Hour | 75.00 | 112.50 |
| Labor | | 3.50 | Hour | 75.00 | 262.50 |
| Material | Recycled concrete | 50.00 | Ton | 12.00 | 600.00 |
| Material | Black Dirt | 2.00 | Load | 400.00 | 800.00 |
| Equipment | 495 Cat 313 Excavator | 4.00 | Hour | 210.00 | 840.00 |
| Equipment | 564 Cat 285 Skid Loader | 2.00 | Hour | 160.00 | 320.00 |
| Equipment | 177 Dump Truck | 3.50 | Hour | 120.00 | 420.00 |
| 12-29-22 | | | | | |
| Equipment | 184 Lowboy Tractor & trailer | 1.75 | Hour | 250.00 | 437.50 |

| | |
|---|---|
| Subtotal | 9,112.50 |
| Add-on | .00 |
| Tax | .00 |
| Retainage | |
| Invoice amount | 9,112.50 |

Construct Inc.

# PURCHASE ORDER

Page 1 of 1

| Purchase Order # | 230943 |
|---|---|
| Revisions | None |
| Purchase Date | 12/29/2022 |
| Required | |
| Buyer | Youds, Kendra [IVH] |
| Phone | 641-752-1501 |
| Blanket Contract | N/A |

**Corp PO#:** confirming
**Ship VIA:**
**Terms:**

Priority:
**Currency:**
**FOB:**

**TO:** CONSTRUCT, INC
1710 E. MAIN STREET
MARSHALLTOWN, IA 50158

**SHIP TO:** Iowa Veterans Home
1301 Summit St.
Marshalltown, IA 50158

**BILL TO:** Iowa Veterans Home
1301 Summit St.
Marshalltown, IA 50158

| Ln# | Type | Reference | Description | Due Date | Stockroom | Quantity | UOM | Unit Price | Extended Amt |
|---|---|---|---|---|---|---|---|---|---|
| 1 | CC | 5131 | SERVICE CALL TO EXCAVATE AND REPAIR WATER MAIN LEAK IN FRONT OF SHEELER BUILDING EST $9000.00 ACTUAL COST TO BE INVOICE 1 | | | 1.00 | EA | $9,000.00 | $9,000.00 |
| | | **Vendor Part #** | | | | | | | |

Brad Van Baale-water main leak in front of Sheeler building--confirming--possibly 29C20 money

**TOTAL** $9,000.00

**Approvals**

David Mcleland 12/29/2022

# ABM INDUSTRIES

IVH FITNESS CENTER CLEANUP 12/28/2022

| DESCRIPTION | | AMOUNT |
|---|---|---|
| MAN POWER / 2 EMPLOYEES 4 HRS EACH<br>Total 8 hrs | | $187.68 |
| Supplies | | $110.00 |
| | **TOTAL** | **$297.68** |