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HON. ROB SAND
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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

September 3, 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 Department of Public Safety's request for an emergency allocation \$41,063.47, subject to audit of actual invoices. On June 21, 2024, flooding caused water damage to Post 6. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Acting Executive Secretary

cc: Lieutenant Bryan Guill, Iowa State Patrol Fleet & Supply Commander, Department
of Public Safety
Colonel Nathan Fulk, Iowa State Patrol Chief, Department of Public Safety
Heather Hackbarth, Department of Management
Matt Bender, Department of Management

AOS Claim # 3848
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

August 21, 2024

Kristi Onstot
Executive Council
L O C A L

Subject: Water Damages due to Flooding at Post 6 on June 21, 2024
Department of Public Safety
Claim dated July 24, 2024
AOS Claim ID: 3848

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damages. It is our conclusion that the above damage incurred by the Department of Public Safety is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$41,063.47, subject to an audit of actual invoices.

Sincerely,

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

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Lieutenant Bryan Guill, Iowa State Patrol Fleet & Supply Commander, Department of Public Safety
Colonel Nathan Fulk, Iowa State Patrol Chief, Department of Public Safety
Heather Hackbarth, Department of Management

Kim Reynolds
Governor
Adam Gregg
Lt. Governor



Department of Public Safety

Stephan K. Bayens
Commissioner

July 24, 2024

Reference: District 6 -Water /Flood Damage on 6/21/24

- AOS Claim #3848

State of Iowa Executive Council:

District 6 has completed its initial damage assessment and have had all the required contractors on site to provide estimates for required damage remediation to the facility to get back to normal operations. This process was delayed a bit due to the ongoing Law Enforcement operations and support of local communities impacted. Water damage in the building was assessed and a plan is in place to fix what is required to prevent further damage and mold prevention. Work will commence upon availability of contractors.

Incident:

On the evening of 6/20/2024 a large amount of rain was received in the Spencer Area. Subsequently, Post 6 took on water in the basement and garage area where it was storing some furniture for a carpet installation project. Lt. Williams arranged with DOT to have a sand wall or diversion method fashioned around the facility in anticipation of further precipitation and possible more water. No further damage has been located to date.

Damage:

Estimates Received Total: \$41,063.47

- ServePro \$ 17,359.47
- Drywall \$ 4,704.00
- Paint \$ 3,400.00
- Furniture \$ 15,600.00

On behalf of DPS, Fleet and Supply, is respectfully submitting a 29C20 allocation request regarding this AON event in the amount of \$ 41,063.47.

Thank You for your consideration. If you have questions, feel free to contact me.

Sincerely,

A handwritten signature in blue ink, appearing to read "Bryan Guill".

Lieutenant Bryan Guill
Commander ISP Fleet & Supply
30 NE 48th Place
Des Moines, IA 50313

Proposal



Denison Drywall Contracting, Inc.
Keeping the Quality in the Craft since 1964

PO Box 453
Denison IA 51442
Office: 712.263.3981
FAX: 712.263.6367

2040 Highway 18 West
Spencer IA 51301
Office: 712.262.3925
FAX: 712.262.5128

Proposal Submitted to: Iowa State Patrol		Attention: estimating	Date: 7-12-24
Address:		Phone:	FAX / Email:
City:	State:	Zip:	Job Description: flood damage
Architect:	Date of Plans:	Job Location: Spencer	

We hereby submit specifications and estimates for:

- replace bottom 2' of drywall removed from water damage
- new insulation/poly as needed
- floor protected
- smooth finish

We propose hereby to complete the above specifications as indicated, for the sum of:
four thousand seven hundred four and 00/100 dollars **\$4704.00**

Note: This proposal may be withdrawn by us if not accepted within 10 days.

Authorized Signature
Mike Ohnesorge
Denison Drywall Contracting Estimator

Acceptance of Proposal – The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Authorized Signature

Date of Acceptance



"TOGETHER WE DELIVER EXCELLENCE!"

Spencer Office Supplies

411 11th St SW
PO Box 420
Spencer, IA 51301-0420
800-309-5480
712-262-4264

Quotation

Page 1 of 1

IOWA STATE PATROL
503 W 44th St

Spencer IA 51301-7409

Date 10-Jul-2024 **Valid Until**

Salesman ORYAN **Quote** 1351812
Terms Net 30

Merch Total	\$15,600.00
Taxable Sales	\$0.00
Tax	\$0.00
Ship/Handling	\$0.00
Ppd Deposit	\$0.00
Total	\$15,600.00

Description	Item Code	Quantity	Price	Amount
3274 mobile nesting chair	^SPECIAL	40	165.00	\$6,600.00
24x60 mobile training table, cherry top, black base	^SPECIAL	21	340.00	\$7,140.00
30x96" table for front of room cherry top	^SPECIAL	2	930.00	\$1,860.00



KONDRATH PAINTING & DESIGN CO.
 PHONE: 515-408-5076
 ADDRESS: 515-408-7053
 EMAIL: Paint@kondrathpainting.com

From: **Kondrath Painting and Design Co.**

Quote

For: **Matt William**
 712-260-9774

Quote ID: State Patrol Lower Level
 Issue Date: 07/24/2024

ITEM DETAILS

Labor

Qty: 1.0

Materials estimate

Qty: 1.0

Subtotal: \$3400.00
 Tax (0%): \$0.00

TOTAL: \$3,400.00

Scope of work;

Prime all patched in drywall

Apply 2 coats of paint in all the offices, bathrooms, & hallway under chair rail of the lower level.

Thank you!

Mitch Kondrath

515-408-5076

Connect with us on Facebook @ Kondrath Painting and Design Co

Servpro of Spencer & Iowa Great Lakes

PO Box 673

Spencer, IA 51301

+1 7122624379

office@servprospencer.com



INVOICE

INVOICE # 6388
DATE 07/05/2024
DUE DATE 07/20/2024
TERMS Net 15

BILL TO

Iowa State Patrol District #6
503 W 44th St
Spencer, IA 51301

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

ACTIVITY	DESCRIPTION	AMOUNT
Water Remed	Water Restoration	17,359.47

Thank you for your business!

SUBTOTAL	17,359.47
TAX	0.00
TOTAL	17,359.47
BALANCE DUE	\$17,359.47

