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July 10, 2023

Accounting Department Office of the Treasurer Lucas Building 321 E 12<sup>th</sup> Street Des Moines, IA, 50319



# Executive Council of Iowa

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

The Executive Council, in a meeting held on today's date, approved the Department of Corrections - Newton Correctional Facility's request for an emergency allocation and reimbursement in the amount of \$25,632.75. On February 3, 2023, a deteriorated water pipe and significant leaks caused water damages at the CRC Training Center and ILU House. Request was to cover repair costs.

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

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton Executive Secretary

cc: Beth Skinner, Director, Department of Corrections Shawn Howard, Warden, Department of Corrections, Newton Correctional Facility Brad Hier, Associate Warden of Administration, Newton Correctional Facility Joel Lunde, Department of Management Linda Leto, Department of Management

> AOS Claim # 3449 TOS Job # \_\_\_\_



## OFFICE OF AUDITOR OF STATE STATE OF IOWA

State Capitol Building Des Moines, Iowa 50319-0004 Telephone (515) 281-5834 Facsimile (515) 281-6518 Rob Sand Auditor of State

May 31, 2023

Victoria Newton Executive Council L O C A L

 Subject: Water Damages at CRC Training Center and ILU House due to Deteriorated Water Pipe and Significant Leaks on February 3, 2023
 Department of Corrections – Newton Correctional Facility Claim dated April 17, 2023
 AOS Claim ID: 3449

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 \$25,632.75.

Sincerely,

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

cc: Shawn Howard, Warden, Department of Corrections – Newton Correctional Facility Brad Hier, Associate Warden of Administration, Department of Corrections – Newton Correctional Facility Joel Lunde, Department of Management



KIM REYNOLDS, GOVERNOR ADAM GREGG, LT. GOVERNOR

# STATE OF IOWA

DEPARTMENT OF CORRECTIONS BETH A. SKINNER, PhD, DIRECTOR

SHAWN HOWARD, WARDEN NEWTON CORRECTIONAL FACILITY

**DATE:** April 17, 2023

TO:Tammy A. Hollingsworth, Office of Auditor of StateVictoria 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 Deteriorated Water Pipe and Emergency Repairs at the CRC ILU House

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 **\$25,632.75** to address emergency repairs as a result of a deteriorated water pipe due to unavoidable causes. This request reflects expenditures paid by NCF and represent the final cost to resolve this claim.

The attached documents include the facility critical incident report, a summary of paid expenditures with corresponding I3 payment document ID's and 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

www.doc.state.ia.us

Exp #	PO	Vendor	Item	Amount	Paid	Coding
1336	245DB020323WALD00	Waldinger	Repair Boken Ground Water Line feeding th ILU House	\$ 25,632.75	3/27/2023	1231-2513-409

Total \$ 25,632.75

03/27/23	1231	409	2513	25,632.75	245DB020323WALD00	WALDINGER CORPORATION	
			· · · · · · · · · · · · · · · · · · ·				•

## THE WALDINGER CORPORATION 6200 SCOUT TRAIL DES MOINES, IA 50321 PHONE 515-323-5100 FAX 515-323-5168

	INVOICE DATE	INVOICE NUMBER			
	MAR 10, 2023	6969383-1			
PLEASE	E REMIT TO:				
The W	aldinger Corporation				
PO Bo	x 1612				
Des Moines, IA 50306-1612					
Phone: 515–284–1911					
TERMS	Net 30 Days				

BILL TO:

ATTN: Deb Vegter Newton Correctional Facility PO Box 218 Newton IA 50208–0218 267193

DETAIL	AMOUNT
Newton Correctional Facility, 307 South 60th Avenue West, Newton IA 50208–8998 PO #: 245DB020323WALD00 Work Order 6969383	
Email invoices to: deb.vegter@iowa.gov; debra.bleakney@iowa.gov	
Underground water pipe leaking:	
02.03.23 There is a water line going to a house on the property that is broken underground. They were able to isolate it and shut it off and would like to fix it next week, so I looked at it, came up with a plan and called in locates for it.	
02.07.23 Potholed on the south side of the road and then on the north side of road where the shut off is. Determined leak was underneath the road. Alan Kramer came with mini excavator. Started removing parts of the road to expose leak. Met P&K concrete to quote replacement.	
02.08.23 Removed more of the road. Coddington continued to remove material to expose pipe. After the pipe was exposed, they repaired. Also repaired 4-inch storm sewer line and 4-inch drain tile and backfilled with 1-inch road stone. Assisted maintenance with installing a strainer in the house.	
Labor	5,310.67
Material & Parts Subcontractors Services	142.24 12,251.46
Equipment Usage	7,015.00
Mileage \$0.39 x 472 miles Van Charge \$20.40 x 35.75 hrs	184.08 729.30
Subtotal	25,632.75
Tax Total Amount Due	0.00 <b>25,632.75</b>
We appreciate and value your business! We invite you to share your experience with us at f	eedback@waldinger.com
Y Remember, for all of your HVAC, mechanical, electrical and structured cabling needs	

			<b>Business Office Use Only</b>					
		<b>Newton Correctional Facility</b>	Request # 1	336				
Expenditure Request Date: 03-Feb-23			PO #	PO # 245DB090323WALDER				
Date:_	<u>US-reD-</u>	23	Vendor Wal	dinger	-903921	CHUSER		
Dept:	Mainten	ance Code:	0	$\sum$				
Qty	Unit Meas.	Item Description/Catalog Reference	and the second	Item #	Page	Unit Price	Total	
		Request to have Walkinger repair broken underground feeding the ILU house.	water line		-	-	\$0.00	
					-		\$0.00	
		Thank you!					\$0.00	
							\$0.00	
							\$0.00	
							\$0.00	
·····							\$0.00	
		3/3 P.O. to Kim					\$0.00	
		*/S T.U. 40 KINI					\$0.00	
							\$0.00	
							\$0.00	
		·					\$0.00 \$0.00	
							\$0.00	
							\$0.00	
		1231. 251	3.409				\$0.00	
					Gran	d Total	\$ 0.00	
How w	vill this	be used? <u>repairs</u>	Vondor		117-1-1			
How long will this supply last? <u>-</u>				Vendor references <u>Waldinger Corp.</u> Delivery site Maintenance				
Do you have any in stock? Yes 🗌 No 🔀				Delivery site <u>Maintenance</u> New Item 🛛 Replacement Item 🖂				
How le	How long will your stock last? _							
Reque	stor Na	me <u>Ryan Thomasson</u> Date <u>3-Feb-23</u>						
Super	visor Ap	provat		A	rsden	Thom	125	
L	Approv	- XI differ				Pom3		
Busin	Business Office Use GF@ Misc @ Reimbursed from Other							

<sup>020623-1231-</sup>Waldinger-WaterLine.doc

### Incident Summary With Use of Force Data

lowa Department of Corrections 2/3/2023 No Use of Force

Priority Level - 3

Incident Number - 163670 Facility - Correctional Release Center Incident Location - Other Incident Type(s) - Security information;

#### Incident Summary

CRC Maintenance staff called stating that there is a water leak between the Training Center and the ILU house. They are contacting an outside contractor to assess and repair the damage. They state that the road will more than likely need to be torn up in order to complete the repairs. The road between ILU and the training center will be closed off. At this time the only areas being affected are ILU, Maint. and training center. Will update as more information is received. Warden Howard notified.

#### Offenders Involved

No Offenders Involved

#### Staff Involved

No Staff Involved

#### **Medical Attention**

Bloodborne Contamination: No Medical Personnel Contacted:

Date/Time Contacted:

Medical Attention Summary:

#### **Use of Force Offender Injuries**

No Injuries

#### **Use of Force Staff Injuries**

No Injuries

#### **Conclusion Reached**

#### Action Planned

#### **Attachments**

#### No Attachments

## <u>Updates</u>

Update	By	Date		
Per Warden Howard the Water to the Training Center and the ILU house has been turned shut off until the repairs can be made. Waldingers has been contacted and will be on site today to assess the site and prepare for repairs next week. The road between the Training Center and the ILU house will remain off limits other than "Needed" traffic by Maintenance and or Security Staff due to icy conditions.	kindra.stevenson	2/3/23 10:58 AM		
0930a Per Warden Howard, changed to a priority 3 at this time. Will update priority level as needed.	troy.white	2/3/23 10:32 AM		
Report Prepared By - Stevenson, Kindra (Correctional Supervisor 2 (Capt.))				

Medical Attention Received: No Taken to Hospital: No

2/3/2023 10:58 AM







