



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

December 4, 2023

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 the Department of Corrections - Clarinda Correctional Facility request for an emergency allocation and payment in the amount of \$17,160.93. On August 2, 2023, a lightning strike damaged the fence alarm system. 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 A. Skinner, Director, Department of Corrections
Meredith Baker, Associate Warden of Administration, Clarinda Correctional Facility
Joel Lunde, Department of Management

AOS Claim # 3606
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

November 14, 2023

Victoria Newton
Executive Council
L O C A L

Subject: Damages to Fence Alarm System due to Lightning Strike on August 2, 2023
Clarinda Correctional Facility – Department of Corrections
Claim Dated October 16, 2023
AOS Claim ID: 3606

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-mentioned damage incurred by the Clarinda Correctional Facility – Department of Corrections is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation and reimbursement in the amount of \$17,160.93.

Sincerely,

A handwritten signature in blue ink, appearing to read "Ernest H. Ruben, Jr.".

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

cc: Beth A. Skinner, Director, Department of Corrections
Meredith Baker, Associate Warden of Administration, Clarinda Correctional Facility
Joel Lunde, Department of Management



STATE OF IOWA

KIM REYNOLDS, GOVERNOR
ADAM GREGG, LT. GOVERNOR

DEPARTMENT OF CORRECTIONS
BETH A. SKINNER, PhD, DIRECTOR
STEPHEN WEIS, WARDEN

Date: August 4, 2023 Revised October 16, 2023

To: Tammy A. Hollingsworth, Office of the Auditor
Victoria M. Newton, Office of Treasurer of State, Executive Council

From: Meredith Baker, Associate Warden of Administration
Iowa Department of Corrections, Clarinda Correctional Facility

Re: 29C20; Formal Notification for asking for 29C20 funds for damage to fence alarm from a lightning strike.

The Clarinda Correctional Facility (CCF) is notifying the Iowa Auditor of State, Treasurer of State and Executive Council of the Institution's intent to submit all the proper paperwork to request funding for damage to our fence alarm.

The Clarinda Correctional Facility took a lightning strike on August 2, 2023 @ approximately 5:25 am to our fence alarm. We do not yet know the extent of the damage to the fence alarm. We have attempting to fix it on our own, but we are unable to fix it. Outside vendors have been called in to assist.

We have received and paid all the invoices associated with this lighting strike.

Costs for repairs is \$17,16.93.

Attached is the invoice and payment document for the invoice, to include our accounting string.

Please let me know if you need any other documentation.

The mission of the Iowa Department of Corrections is:
Creating Opportunities for Safer Communities

(Office) 515-725-5701 - 510 East 12th Street, Des Moines, Iowa 50319 - (FAX) 515-725-5799

<https://doc.iowa.gov/>



GAX 248

MB

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PAGE: 2 of 2

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

VNDR LN: 1 **VENDOR NUMBER:** 00002106567 **ADDR ID:** AD001 **AMOUNT:** \$17,160.93
DISB TYPE: EFT

Tri-City Electric Company Of Iowa

6225 N Brady St
Davenport, IA 52806

OVERRIDE ADDRESS:

OCT 13 2023

ACCT LN:	1	BFY:	FY:	PERIOD:	EVENT TYPE: AP01	LINE AMOUNT: \$17,160.93
REF DOC:					REF VNDR LN:	REF ACTG LN:
						REF TYPE: PARTIAL
	FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
	0001	248	1231	A70	2513	

Invoice



From: Tri-City Electric Company of Iowa
6225 N Brady St
Davenport, IA 52806

Invoice: 97615
Invoice Date: 09/12/23
Due Date: 10/12/23
Disc Date:

To: Clarinda Corrections Facility
2000 N. 16th Street
Clarinda, IA 51632

Work Order: 12007

DESCRIPTION: Labor and materials for processor replacement due to lightning strike

SERVICE CUSTOMER: Clarinda Corrections Facility

SERVICE LOCATION: Clarinda Corrections Facility
2000 N. 16th Street
Clarinda, IA 51632

Scope: 1

Price Method: Flat Price

Line #	Description	Price Total	Tax Amount	Total
FP	Flat Price Labor Group	3,710.50	0.00	3,710.50
FP	Flat Price Material Group	13,246.43	0.00	13,246.43
FP	Flat Price Other Group	204.00	0.00	204.00
Cost Type Subtotal		17,160.93	0.00	17,160.93

Discount Date: **Discount Rate:** 0% **Terms:** Net 30 Days

Subtotal	17,160.93
Tax	0.00
Total	17,160.93

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