Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

August 3, 2026

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 $86,485.50. On June 23, 2025, the Clarinda facility was damaged by lightning strike. Request was to cover repair costs.

This represents partial payment.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Beth Skinner, Director, Department of Corrections
Meredith Baker, Associate Warden of Administration, Clarinda Correctional Facility
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 4102
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0006
Telephone (515) 281-5834

July 23, 2026

Kristi Onstot
Executive Council

Subject: Damages to Facility Due to Lightning Strike on June 23, 2025
Clarinda Correctional Facility - Department of Corrections
Claim dated May 6, 2026
AOS Claim ID: 4102

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 partial allocation and reimbursement in the amount of $86,485.50.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

IOWA

GAX 248

24826GAX0506261 1

mb

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

VNDR LN: 1 VENDOR NUMBER: 00003003169 ADDR ID: AD001 AMOUNT: $67,266.50

DISB TYPE: Check

Kurita America Inc
6600 94th Ave N
Minneapolis, MN 55485-1361

OVERRIDE ADDRESS:

MAY 06 2026

ACCT LN: 1 BFY: FY: PERIOD: EVENT TYPE: AP01 LINE AMOUNT: $67,266.50

REF DOC: REF VNDR LN: REF ACTG LN: REF TYPE: PARTIAL

VNDR INV#: INV955159 VNDR INV LN#: 1 VNDR INV DT: 04-14-2026 TRACKING DATE:

ACCT LINE DESC:
#INV955159

RECEIVED SERVICE:
FROM: 05-06-2026 TO: 05-06-2026

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	248	1231	A70	2513	

KURITA
TONKAWATER
a Kurita brand

INVOICE

Date	Number
4/14/2026	INV955159

Page: 1

Sell To: CN005275

Clarinda Correctional Facility
2000 N 16th St
Clarinda, IA 51632-1174
United States

Order Date	Date Shipped	Associated Number
4/14/2026		

Bill To: CN005275

Clarinda Correctional Facility
2000 N 16th St
Clarinda, IA 51632-1174
United States

Ship To:

Clarinda Correctional Facility
Quintin Wilcoxson
2000 N 16th St
Clarinda, IA 51632-1174
United States

Customer Order Number	FOB	Shipped Via	Sales Agent	Terms
08212501		CC	DVOELLIN	Net 30

Quantity	Package	Description	Total Quantity	U of M	Unit Price	Amount
1	0 EA	70% Shipment of Equipment PROJ-INV	1	EACH	67,266.50	67,266.50

Subtotal:	**67,266.50**
Freight:	0.00
Energy Surcharge Chemical:	0.00
Fuel Surcharge:	0.00
Invoice Discount:	0.00
Total Sales Tax:	0.00
Total: (USD)	**67,266.50** Please Pay This Amount

Make Checks Payable to Kurita America Inc.
Remit Payment To:
Kurita America Inc.
PO Box 851361
Minneapolis, MN 55485-1361

Account Questions: kai_accountsreceivable@kurita-water.com

Corporate: 6600 94th Avenue North, Minneapolis, MN 55445 | (866) 663-7633

IOWA

GAX 248

MB

248307115 1

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

VNDR LN: 1 VENDOR NUMBER: 00003003169 ADDR ID: AD001 AMOUNT: $19,219.00

DISB TYPE: Check

Kurita America Inc

6600 94th Ave N
Minneapolis, MN 55485-1361

OVERRIDE ADDRESS:

NOV - 3 2025

ACCT LN: 1 BFY: FY: PERIOD: EVENT TYPE: AP01 LINE AMOUNT: $19,219.00

REF DOC: REF VNDR LN: REF ACTG LN: REF TYPE: PARTIAL

VNDR INV#: INV920233 VNDR INV LN#: 1 VNDR INV DT: 09-30-2025 TRACKING DATE:

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	248	1231	A70	2513	

KURITA
TONKAWATER
a Kurita brand

INVOICE

Sell To: CN005275

Clarinda Correctional Facility
2000 N 16th St
Clarinda, IA 51632-1174
United States

Date	Number
9/30/2025	INV920233

Page: 1

Order Date	Date Shipped	Associated Number
9/30/2025		

Bill To: CN005275

Clarinda Correctional Facility
2000 N 16th St
Clarinda, IA 51632-1174
United States

Ship To:

Clarinda Correctional Facility
Quintin Wilcoxson
2000 N 16th St
Clarinda, IA 51632-1174
United States

Customer Order Number	FOB	Shipped Via	Sales Agent	Terms
08212501		CC	DVOELLIN	Net 30

Quantity	Package	Description	Total Quantity	U of M	Unit Price	Amount
1	0 EA	20% Order Received PROJ-INV	1	EACH	19,219.00	19,219.00

Subtotal:	**19,219.00**
Freight:	0.00
Energy Surcharge Chemical:	0.00
Fuel Surcharge:	0.00
Invoice Discount:	0.00
Total Sales Tax:	0.00
Total: (USD)	**19,219.00** Please Pay This Amount

Make Checks Payable to Kurita America Inc.

Remit Payment To:
Kurita America Inc.
PO Box 851361
Minneapolis, MN 55485-1361

Account Questions: kai_accountsreceivable@kurita-water.com
View T's & C's: https://www.kuritaamerica.com/PDFs/KAI_Order_Terms_and_Conditions.pdf
Corporate: 6600 94th Avenue North, Minneapolis, MN 55445 | (866) 663-7633

Iowa Department of Corrections

GOVERNOR KIM REYNOLDS
LT. GOVERNOR CHRIS COURNOYER

BETH SKINNER, PHD, DIRECTOR
STEPHEN WEIS, WARDEN

Date: June 24, 2025 Revised May 6th, 2026

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 the water plant and other areas of CCF.

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 to repair damage to our water plant and other areas of CCF.

The Clarinda Correctional Facility took a lightning strike on June 23rd, 2025. We did lose power for some time. We do not yet know the extent of the damage to our systems/facilities. We have had to call outside vendors to come in to assist.

CCF has paid 2 invoices for these repairs as of May 6, 2026. There is still work to be done and paid for.

Kurita $19,219 Paid 11/03/25
Kurita $67,266.50 Paid 05/06/26

CCF is requesting reimbursement of $86,485.50 for the above invoices. This is for the repairs to our Tonka Water Plant on campus. Attached are the invoices and payment documents, to include our accounting string.