



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

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

Rob Sand
Auditor of State

May 7, 2026

Kristi Onstot
Executive Council

Subject: Damages to HVAC Units Due to Lightning Strike on September 28, 2025
Department of Corrections - Newton
Claim dated April 28, 2026
AOS Claim ID: 4183

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 Department of Corrections – Newton is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation and reimbursement in the amount of \$5,051.36. This represents full and final payment of the loss.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Beth Skinner, Director, Department of Corrections
Brad Hier, Associate Warden of Administration, Department of Corrections - Newton
Heather Hackbarth, Department of Management



Iowa Department of Corrections

GOVERNOR KIM REYNOLDS
LT. GOVERNOR CHRIS COURNOYER

BETH SKINNER, PHD, DIRECTOR
ADAM YETMAR, WARDEN

DATE: April 28, 2026

TO: Tammy A. Hollingsworth, Office of Auditor of State
Victoria 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 lighting strike and damage of HVAC mini-split units, **AOS Claim #4183**

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 **\$5,051.36** to address repairs as a result lighting strike and damage of HVAC mini-split units. This request reflects expenditures paid by NCF and represents the final cost to resolve this claim.

The following correspondence includes a summary of paid expenditures with corresponding Iowa Advantage payment document ID's, warrant information and all procurement documents with contractor invoices.

Please contact me at (641) 791-1414 or through Brad.Hier@iowa.gov with additional questions.

Respectfully Submitted,

A handwritten signature in blue ink, appearing to read "Brad Hier", with a large, loopy flourish underneath.

Brad Hier, Associate Warden of Administration

#4183

Exp #	PO	Vendor	Item	Amount	Paid	Coding
539	245KJ100125WALD00	Waldinger	Waldinger to Service Snack Shack Splits	\$ 5,051.36	11/20/2025	1231-2513-409

Total \$ 5,051.36



THE WALDINGER CORPORATION

6200 SCOUT TRAIL DES MOINES, IA 50321
PHONE 515-323-5100 FAX 515-323-5168

INVOICE DATE	INVOICE NUMBER
NOV 13, 2025	7597062-1

PLEASE REMIT TO: The Waldinger Corporation PO Box 1612 Des Moines, IA 50306-1612 Phone: 515-284-1911
TERMS: Net 60 Days

BILL TO:

ATTN: Debra Bleakney
Newton Correctional Facility
PO Box 218
Newton IA 50208-0218
United States

267193



DETAIL	AMOUNT
Newton Correctional Facility, 307 South 60th Avenue West, Newton IA 50208-8998 PO #: 245KJ100125WALD00 Work Order 7597062 Email invoices to: debra.bleakney@iowa.gov; docncfap@iowa.gov	
Quote # 567267.1 Snack Shack Mini Split Repairs The following repairs were needed on Snack Shack Mini Splits during a recent service call: - Replaced condenser fan motors, PCB board, EEV, ACTPM board, and IPM board in the East Mini Split. - Replaced EEV in the West Mini Split. - Included costs from the original service call.	
Labor	2,760.19
Material & Parts	1,509.88
Equipment Usage	67.85
Mileage 264mi at \$0.50	132.00
Van Charge 26.25 hr at \$22.15	581.44
Subtotal	5,051.36
Tax	0.00
Total Amount Due	5,051.36

11/14/25

Pymt Request-CommodityBased (PRC) | Final |

Department: 245 | Unit: - | Transaction ID: 245KJ100125WALD00 | Version: 1

1 of 1: Scheduled Payment Date is less than the current system date. (A1890)

Summary	Header	Accounting Distribution (1)	Vendor (1)	Commodity (2)
		Distribution Percentage 100.0000 	Legal Name WALDINGER CORPORATION 	Commodity Line D

▼ Header

Record Date	11/20/2025	Transaction Name	245KJ100125WALD00	Transaction	Waldinger t
Actual Amount	\$5,051.36	Outstanding Amount	\$0.00	Closed Am	\$5,051.36
Closed Date	11/20/2025	Payee Vendor	-	Payee Narr	-
Retainage Amount	\$0.00	Discount Amount	\$0.00	Penalty/Int	\$0.00
Backup Withholding Amount	\$0.00	Intercept Amount	\$0.00	Payment A	\$5,051.36