



**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 8, 2026

Kristi Onstot  
Executive Council

Subject: Damages Due to Forced Main Sewer Valve Failure on March 7, 2026  
Department of Corrections - Newton  
Claim dated April 28, 2026  
AOS Claim ID: 4335

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 \$6,304.85. This represents full and final payment of the loss.

Sincerely,

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

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 a Forced Main Sewer Valve Failure and **AOS Claim #4335**

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 **\$6,304.85** to address repairs as a result of a forced main sewer valve failure. 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, all procurement documents with contractor invoices. The Forced Sewer Main Valve Failure '25 email link includes incident video and aerial map of the location.

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

Respectfully Submitted,



Brad Hier, Associate Warden of Administration

# #4335

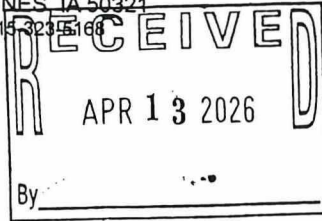
Exp #	PO	Vendor	Item	Amount	Paid	Coding
1219	245DB031126WALD00	Waldinger	Forced Sewer Main Valve Failure #7	\$ 6,304.85	4/17/2026	1231-2513-409

Total \$ 6,304.85




# THE WALDINGER CORPORATION

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



INVOICE DATE	INVOICE NUMBER
APR 10, 2026	7686661-1

**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 #: 245DB031126WALD00 Work Order 7686661 Email invoices to: debra.bleakney@iowa.gov; docncfap@iowa.gov	
Sewer Main Valve	
3/18/2026 – Work Performed: Dug up, uncovered manhole, and replaced air admittance valve in pit.	
3/19/2026 – Work Performed: Returned tools and cleaned up.	
Labor	2,726.37
Material & Parts	29.79
Subcontractors Services	2,147.63
Equipment Usage	587.45
Mileage 176.4 mi at \$0.50	88.20
Van Charge 32.75hr at \$22.15	725.41
	<hr/>
	Subtotal 6,304.85
	Tax 0.00
	<hr/>
	<b>Total Amount Due 6,304.85</b>

*Ryan Morrison*  
4-14-26

We appreciate and value your business! We invite you to share your experience with us at [feedback@waldinger.com](mailto:feedback@waldinger.com).  
 Remember, for all of your HVAC, mechanical, electrical and structured cabling needs call 515-323-5100.



# Pymt Request-CommodityBased (PRC) ☆ | Final 📄 | 🗄️

Department: 245 | Unit: - | Transaction ID: 245DB031126WALD00 | Version: 1

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

<b>Summary</b>	<b>Header</b>	<b>Accounting Distribution (1)</b>	<b>Vendor (1)</b>	<b>Commodity (2)</b>
		<b>Distribution Percentage</b>	<b>Legal Name</b>	<b>Commodity Line I</b>
		100.0000 📄	WALDINGER CORPORATION 📄	

✓ Header

<b>Record Date</b> 04/17/2026	<b>Transaction Name</b> 245DB031126WALD00	<b>Transaction Description</b> Forced Sewer Main Valve Fa
<b>Actual Amount</b> \$6,304.85	<b>Outstanding Amount</b> \$0.00	<b>Closed Amount</b> \$6,304.85
<b>Closed Date</b> 04/17/2026	<b>Payee Vendor</b> -	<b>Payee Name</b> -
<b>Retainage Amount</b> \$0.00	<b>Discount Amount</b> \$0.00	<b>Penalty/Interest Amount</b> \$0.00
<b>Backup Withholding Amount</b> \$0.00	<b>Intercept Amount</b> \$0.00	<b>Payment Amount</b> \$6,304.85