

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  
FAX: 515 281-7562

May 4, 2026

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

The Executive Council, in a meeting held on today's date, approved the Department of Corrections – Fort Dodge for an emergency allocation in the amount of \$5,444.23, subject to an audit of actual invoices. On April 29, 2025, Camera Storage Server was damaged due to leaking AC unit. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

*Merary De  
Guerrero*

Merary De Guerrero  
Acting Executive Secretary

cc: Beth Skinner, Director, Department of Corrections  
Don Harris, Warden, Fort Dodge Correctional Facility  
Dru Saathoff, Associate Warden of Administration, Department of Corrections – Fort Dodge  
Matt Bender, Department of Management  
Heather Hackbarth, Department of Management

AOS Claim # 4069  
TOS Job # \_\_\_\_\_



**OFFICE OF AUDITOR OF STATE**  
STATE OF IOWA

State Capitol Building  
Des Moines, Iowa 50319-0004

Telephone (515) 281-5834  
www.auditor.iowa.gov

Rob Sand  
Auditor of State

April 8, 2026

Kristi Onstot  
Executive Council  
L O C A L

Subject: Damages to Camera Storage Server Due to Leaking AC Unit on  
April 29, 2025  
Fort Dodge Correctional Facility – Department of Corrections  
Claim dated February 12, 2026  
AOS Claim ID: 4069

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 Fort Dodge 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 \$5,444.23.

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  
Don Harris, Warden, Fort Dodge Correctional Facility  
Dru Saathoff, Associate Warden, Fort Dodge Correctional Facility  
Heather Hackbarth, Department of Management



## Iowa Department of Corrections

GOVERNOR KIM REYNOLDS  
LT. GOVERNOR CHRIS COURNOYER

BETH SKINNER, PHD, DIRECTOR  
DON HARRIS, WARDEN

February 12, 2026

Executive Council of Iowa  
Capitol Building  
Des Moines, IA 50319

RE: 29C Claim Notice, Camera Storage Server - Final

Honorable Council Members:

On April 29, 2005 I informed you that we experienced water damage to a server that we use for camera storage. At this time, we believe we have the server working properly after procuring some replacement parts for it and installing those. I have attached the payment documentation for those parts totaling \$5,444.23. These were paid on document 25207082501 on 11/17/25 with warrant #2000509858. The accounting information needed for reimbursement is listed below:

\$5,057.93 0001-252-1474-3910  
\$368.30 0001-252-1474-3207

Please let me know if you have any questions.

Sincerely,

A handwritten signature in black ink, appearing to read "Dru Saathoff".

Dru Saathoff  
Associate Warden of Administration

Cc: Tammy Hollingsworth, Office of the Auditor



## Iowa Department of Corrections

GOVERNOR KIM REYNOLDS  
LT. GOVERNOR CHRIS COURNOYER

BETH SKINNER, PHD, DIRECTOR  
DON HARRIS, WARDEN

April 29, 2025

Executive Council of Iowa  
Capitol Building  
Des Moines, IA 50319

RE: 29C Claim Notice, Camera Storage Server

Honorable Council Members:

After an incident at the facility on Monday, April 28<sup>th</sup> the on-duty shift captain was attempting to pull camera footage and was unable to. The Electronics Engineer Tech was asked to assist, and it was discovered that the camera video storage server had suffered from water damage. The damage came from a leaking AC unit. There is a failsafe that is in place to shut the unit off once the condensation reaches a certain point, but that failed and a small amount of water had been dripping into the server over the weekend.

The storage server was purchased in December of 2022 at a total equipment cost of \$153,992.87. We do not believe that the entire system is a loss, but we are currently working to determine what components may need to be replaced and at what cost. We will provide that information when it is known.

The second page of this document consists pictures of the equipment that show water marks, etc.

We believe this is covered under Iowa Code 29C.20 and are making this notification accordingly.

Please let me know if you have any questions.

Sincerely,

A handwritten signature in black ink, appearing to read "Dru Saathoff", written over a light gray rectangular background.

Dru Saathoff  
Associate Warden of Administration

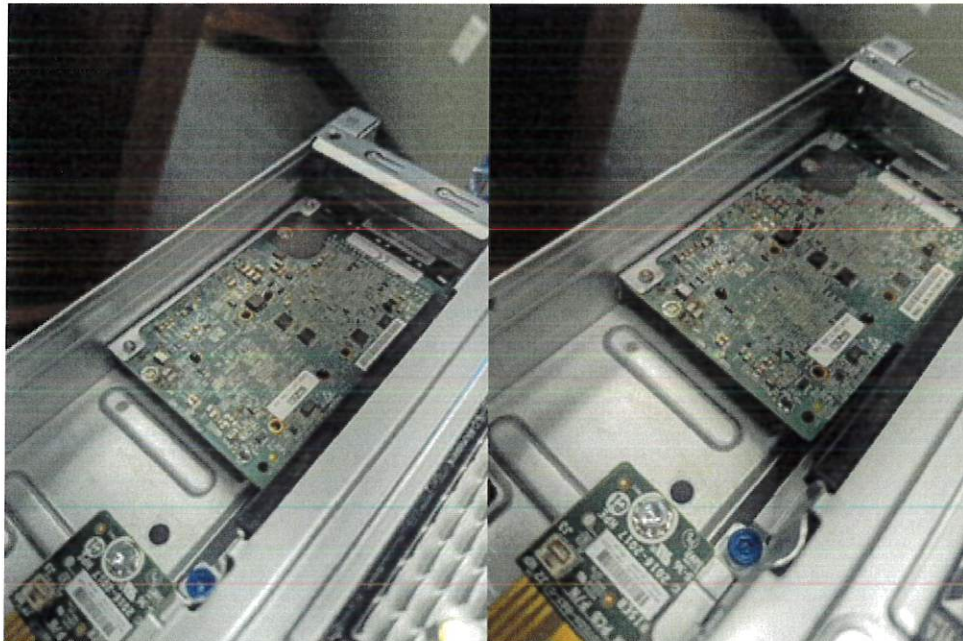
Cc: Tammy Hollingsworth, Office of the Auditor



## Iowa Department of Corrections

GOVERNOR KIM REYNOLDS  
LT. GOVERNOR CHRIS COURNOYER

BETH SKINNER, PHD, DIRECTOR  
DON HARRIS, WARDEN





Prepared for: Fort Dodge Correctional Facility ("Client")

Quote # 200361-1

**Bill To**  
Fort Dodge Correctional Facility  
1550 L St  
Fort Dodge, IA 50501  
cody.johnson@dom.iowa.gov  
(515) 574-4726

**Ship To**  
Fort Dodge Correctional Facility  
Cody Johnson  
1550 L St  
Fort Dodge, IA 50501  
cody.johnson@dom.iowa.gov  
(515) 574-4726

**OneNeck Account Executive**  
Jim Strait  
jim.strait@ussignal.com  
515-334-5765  
Fax 515-334-5757  
Inside Rep: Brenda Black  
brenda.black@ussignal.com  
Solutions Architect: Eric Tekrony

**Apollo HPE Certified Refurbished Components**

Expires: 07/25/2025

Line #	Product Description	Qty	Price	Ext. Price
1	HPE Apollo 4510 Gen10 CTO Chassis	1	\$2,431.25	\$2,431.25
2	HPE Apollo 4500 Gen10 2x2x FIO I/O Mod	1	\$600.00	\$600.00
3	HPE Smart Array P408i-a SR Gen10 Ctrlr	1	\$333.33	\$333.33
4	HPE Smart Array P408i-p SR Gen10 Ctrlr	2	\$366.67	\$733.34
5	HPE FlexFbr 10Gb 4p FLR-T 57840S Adptr	1	\$300.00	\$300.00
6	HPE TPM 2.0 Gen10 Kit	1	\$146.67	\$146.67
7	HPE A4500 Gen10 E208i-p/P408i-p Cbl Kit	1	\$126.67	\$126.67
8	HPE A4500 Gen10 2X E208i-p/P408i-p Cbl Kit	1	\$126.67	\$126.67
9	Hpe A4500 gen10 e208i-AP408i-A cable kit	1	\$126.67	\$126.67
10	Hpe96w smart sig li-ion batt145mm kit	1	\$133.33	\$133.33

\*HPE Support not currently included.

Total: \$6,057.93



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**Apollo HPE Certified Refurbished Components**

Quote # 200361-1.

**Quote Summary**

Amount
\$5,057.93
<b>Total: \$5,057.93</b>

Prices and delivery terms quoted herein may change due to events which are not within Company's control, and which by the exercise of reasonable diligence it is unable to prevent, including without limitation: 1) pricing changes by vendors; or 2) manufacturing/delivery delays arising from or related to vendor supply chain logistics. Company will promptly provide you with notice of any such changes that impact your order.

**Confidential - Do Not Distribute.** Sales are subject to all applicable taxes. Freight terms are prepay/add all shipping charges. Each party certifies that it has read and agrees to the provisions set forth in this Quote and to the terms and conditions of the Master Products and Services Agreement or its equivalent (or, if Client and Company have not executed any such agreement, the Web-Based Master Products and Services Agreement located at [Legal Agreements - US Signal](#), and that it intends to be bound by such provisions. Further, by signing this Quote or issuing a purchase order referencing this Quote, Client also agrees that all software, hardware, and third-party services purchased herein (the "Products") shall be subject to the relevant third-party provider's end user agreement(s) located at <https://ussignal.com/legal/eulas/>, as applicable. If Client notifies Company of its intent to finance the purchase of any Products through a third-party entity ("Payer"), Company agrees that, if applicable, Company will accept a purchase order on behalf of Client from Payer, and will invoice Payer for the applicable Products (plus any applicable delivery charges and taxes due). If Payer fails to make payment in full to Company within 30 days of receiving Company's invoice, Client shall make payment of any amount due and owing within 15 days after receiving notice from Company of nonpayment by Payer. Client agrees to indemnify and hold Company harmless from any claims arising from or related to any disputes between Payer and Client.

Fort Dodge Correctional Facility ("Client")



Signature

Date

2-1-25



This document is the property of OneNeck and contains confidential and proprietary information. It may not be duplicated or distributed without OneNeck's express written permission.



Little, Karen <karen.little@iowa.gov>

**RE: FW: Server - W9 needed**

1 message

Wed, Jul 2, 2025 at 9:51 AM

Jim Strait <Jim.Strait@ussignal.com>  
To: "Little, Karen" <karen.little@iowa.gov>  
Cc: Brenda Black <Brenda.Black@ussignal.com>

I'm glad you asked, as there is some different information for remit-to. I'm including that detail from a note that was sent to customers recently - see below. (However, I know it often doesn't make it to everyone it should)

Does this answer your questions?

Jim Strait | *Named Account Executive*  
Office 515.334.5765  
jim.strait@ussignal.com  
*\*Please note that my email has been updated*

Dear Customer,

We're writing to inform you that our ACH payment details have recently changed. To ensure there are no interruptions to your payments or services, please update your records with the new ACH information below.

Note: As part of our recent payment process updates, our Tax ID remains unchanged. Therefore, you do not need to request a new W-9. Additionally, OneNeck IT Solutions LLC is now operating under the name OneNeck IT Solutions LLC dba US Signal Company, LLC.

**New ACH Payment Information:**

Account Name: US Signal Company, LLC  
Bank Name: Comerica Bank  
Bank Address: 99 Monroe Ave. NW Ste. 1000, Grand Rapids, MI 49503  
Routing Number: 021052053  
Account Number: 56965194  
Account Type: Checking

**New Mailing Address:**

If you do not use the ACH payment method, please update our remit address to:  
OneNeck IT Solutions LLC dba US Signal Company, LLC  
PO Box 675563  
Detroit MI 48267-5563

**Effective Date: June 20, 2025**

Please make sure all future payments are directed to the updated account information beginning on or after the effective date. If you use a third-party service or software to issue payments, kindly update the banking details there as well.

If you have any questions or need assistance updating your records, feel free to contact our billing team at 844.638.4313 or AR@ussignal.com.

We appreciate your continued partnership and attention to this matter.  
The Billing Team

From: Little, Karen <karen.little@iowa.gov>  
Sent: Wednesday, July 2, 2025 9:39 AM  
To: Jim Strait <Jim.Strait@ussignal.com>  
Cc: Brenda Black <Brenda.Black@ussignal.com>  
Subject: Re: FW: Server - W9 needed

# Request for Taxpayer Identification Number and Certification

Go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9) for instructions and the latest information.

Give form to the requester. Do not send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See Specific Instructions on page 3.	<p><b>1</b> Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)</p> <p><b>OneNeck IT Solutions LLC</b></p>	
	<p><b>2</b> Business name/disregarded entity name, if different from above.</p>	
	<p><b>3a</b> Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes.</p> <p><input type="checkbox"/> Individual/sole proprietor    <input type="checkbox"/> C corporation    <input type="checkbox"/> S corporation    <input type="checkbox"/> Partnership    <input type="checkbox"/> Trust/estate</p> <p><input checked="" type="checkbox"/> LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) <b>C</b></p> <p><small>Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner.</small></p> <p><input type="checkbox"/> Other (see instructions)</p>	<p><b>4</b> Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):</p> <p>Exempt payee code (if any) _____</p> <p>Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____</p> <p><i>(Applies to accounts maintained outside the United States.)</i></p>
	<p><b>3b</b> If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions . . . . . <input type="checkbox"/></p>	
	<p><b>5</b> Address (number, street, and apt. or suite no.). See instructions.</p> <p><b>201 Ionia Ave SW</b></p>	<p>Requester's name and address (optional)</p>
	<p><b>6</b> City, state, and ZIP code</p> <p><b>Grand Rapids, MI 49503</b></p>	
	<p><b>7</b> List account number(s) here (optional)</p>	

<b>Part I Taxpayer Identification Number (TIN)</b>	<b>Social security number</b>																															
<p>Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see <i>How to get a TIN</i>, later.</p> <p><small>Note: If the account is in more than one name, see the instructions for line 1. See also <i>What Name and Number To Give the Requester</i> for guidelines on whose number to enter.</small></p>	<table border="1" style="width:100%; text-align: center;"> <tr><td> </td><td> </td><td> </td><td>-</td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td>-</td><td> </td><td> </td><td> </td></tr> </table> <p>OR</p> <table border="1" style="width:100%; text-align: center;"> <tr><td colspan="7"><b>Employer identification number</b></td></tr> <tr><td>2</td><td>7</td><td>-</td><td>4</td><td>2</td><td>9</td><td>3</td><td>2</td><td>4</td><td>0</td></tr> </table>				-							-				<b>Employer identification number</b>							2	7	-	4	2	9	3	2	4	0
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<b>Employer identification number</b>																																
2	7	-	4	2	9	3	2	4	0																							

<b>Part II Certification</b>	
<p>Under penalties of perjury, I certify that:</p> <ol style="list-style-type: none"> <li>The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and</li> <li>I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and</li> <li>I am a U.S. citizen or other U.S. person (defined below); and</li> <li>The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.</li> </ol> <p><b>Certification Instructions.</b> You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.</p>	
<p><b>Sign Here</b> Signature of U.S. person <i>Angela Dettman</i></p>	<p>Date <b>1/21/2025</b></p>

**General Instructions**

Section references are to the Internal Revenue Code unless otherwise noted.

**Future developments.** For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9).

**What's New**

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

**Purpose of Form**

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they



Invoice

US Signal Company, L.L.C.  
 US Signal Properties, LLC  
 US Signal Networking Solutions LLC  
 OneNeck IT Solutions LLC

Billing Inquiries: [billing@ussignal.com](mailto:billing@ussignal.com)  
 Tax Inquiries: [taxcerts@ussignal.com](mailto:taxcerts@ussignal.com)  
 Go Paperless! Email: [collections@ussignal.com](mailto:collections@ussignal.com)  
[Pay Online](#)

Bill To:  
 Fort Dodge Correctional Facility  
 1550 L St  
 Fort Dodge, Iowa 50501  
 US

Ship To:  
 1550 L Street  
 Fort Dodge, Iowa 50501  
 Cody Johnson

Invoice Number: BD0043813  
 Invoice Date: 10/10/2025  
 Payment Due: 11/09/2025  
 Payment Terms: Net 30 Days  
 Invoice Currency: USD  
 Customer Account: 000217914380  
 Quote Number: 200361-1  
 Customer PO#: 25207082501  
 Project: Apollo HPE Certified Refurbished Components

**Total Due \$5,747.71**

Current Account Summary

Hardware Software and Support	\$	5,444.23
	\$	5,444.23
Taxes & Fees	\$	303.48
<b>Total Current Charges</b>	\$	<b>5,747.71</b>

*Do not pay*

Please return this completed remittance with your payment. Thank you for your business.

Account Number	Invoice Number	Invoice Date	Due Date	Current Total Due
000217914380	BD0043813	10/10/2025	11/9/2025	\$5,747.71
Check Number			Amount Paid	3444.53

To update your address or contact information, please contact your Account Executive.

Fort Dodge Correctional Facility  
 1550 L St  
 Fort Dodge, Iowa 50501

**Remit To:**  
 OneNeck IT Solutions LLC dba US Signal Company, LLC  
 PO Box 675563  
 Detroit, MI 48267-5563

Taxes & Fees			
Description		Date	Amount
Use Tax		10/10/2025	\$ 303.48
<b>Total Taxes &amp; Fees</b>			<b>\$ 303.48</b>

158/11/13

Line	Product / Description	Quantity	Unit Price	Amount
1	Freight	1	\$386.3000	\$ 386.30
2	864668-B21 HPE Apollo 4510 Gen10 CTO Chassis Serial Number(s): 2M233401WC	1	\$2,431.2500	\$ 2,431.25
3	882020-B21 HPE Apollo 4500 Gen10 2x/2x FIO I/O Mod	1	\$600.0000	\$ 600.00
4	804331-B21 HPE Smart Array P408i-a SR Gen10 Ctr	1	\$333.3300	\$ 333.33
5	830824-B21 HPE Smart Array P408i-p SR Gen10 Ctr	2	\$366.6700	\$ 733.34
6	764302-B21 HPE FlexFbr 10Gb 4p FLR-T 57840S Adptr	1	\$300.0000	\$ 300.00
7	864279-B21 HPE TPM 2.0 Gen10 Kit	1	\$146.6700	\$ 146.67
8	874777-B21 HPE A4500 Gen10 E208i-p/P408i-p Cbl Kit	1	\$126.6700	\$ 126.67
9	874778-B21 HPE A4500 Gen10 2X E208i-p/P408i-p Cbl Kit	1	\$126.6700	\$ 126.67
10	874779-B21 Hpe A4500 gen10 e208i-A/P408i-A cable kit	1	\$126.6700	\$ 126.67
11	P01366-b21 Hpe96w smart stg li-ion batt145mm kit	1	\$133.3300	\$ 133.33
<b>Total Charges</b>				<b>\$ 5,444.23</b>