



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

June 27, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Wind Damages to Air Flow Control Hood Due to Storm on July 15, 2024
Department of Corrections – Newton Correctional Facility
Claim dated May 14, 2025
AOS Claim ID: 3879

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 damage incurred by the Department of Corrections – Newton Correctional Facility is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend Executive Council approval of the allocation and reimbursement in the amount of \$8,904.04.

Auditor's office confirmed this was an error and should be \$8,940.04 -
See email thread in this packet and supporting documentation from agency.

Sincerely,

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

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Adam Yetmar, Warden, Department of Corrections – Newton Correctional Facility
Brad Hier, Associate Warden of Administration, Department of Corrections – Newton
Correctional Facility
Heather Hackbarth, Department of Management



Iowa Department of Corrections

GOVERNOR KIM REYNOLDS
LT. GOVERNOR CHRIS COURNOYER

BETH SKINNER, PHD, DIRECTOR
ADAM YETMAR, WARDEN

DATE: May 14, 2025

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 Storm and Wind Damage and Emergency Roofing Air Flow
Control Hood Repairs, **AOS Claim #3879**

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 **\$8,940.04** to address emergency roofing air flow control hood repairs as a result of storm damage. This request reflects expenditures paid by NCF and represent the final cost to resolve this claim.

The attached documents include 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 at Brad.Hier@iowa.gov with additional questions.

Respectfully Submitted,



Brad Hier, Associate Warden of Administration

Pymt Request-CommodityBased (PRC)

Department: 245 | Unit: - | Transaction ID: 245DB022125WALD00 | Version: 1

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

Summary	Header	Accounting Distribution	Vendor (1)	Commodity (2)	Accounting (1)
		Distribution Percentage	Legal Name	Commodity Line Descript...	Total Line Amount
		-	WALDINGER CORPORATION		\$2,249.70

▼ Header

Record Date
04/10/2025

Actual Amount
\$8,940.04

Closed Date
04/10/2025

Retainage Amount
\$0.00

Backup Withholding Amount
\$0.00

Transaction Name
245DB022125WALD00

Outstanding Amount
\$0.00

Payee Vendor
-

Discount Amount
\$0.00

Intercept Amount
\$0.00

Transaction Description
LUB Fire Control Hood

Closed Amount
\$8,940.04

Payee Name
-

Penalty/Interest Amount
\$0.00

Payment Amount
\$8,940.04

Exp #	PO	Vendor	Item	Amount	Paid	Coding
161	245DB022125WALD00	Waldinger	LUB Fire Control Hood	\$ 8,940.04	4/10/2025	1231-2512-409

Total \$ 8,940.04

04/10/25	245DB022125WALD00	1231	409	2512	WALDINGER CORPORATI	8940.04
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THE WALDINGER CORPORATION

6200 SCOUT TRAIL DES MOINES, IA 50321
PHONE 515-323-5100 FAX 515-323-5188

RECEIVED
APR 04 2025
By _____

INVOICE DATE	INVOICE NUMBER
APR 04, 2025	9162871-1

PLEASE REMIT TO:

The Waldinger Corporation
PO Box 1612
Des Moines, IA 50306-1612

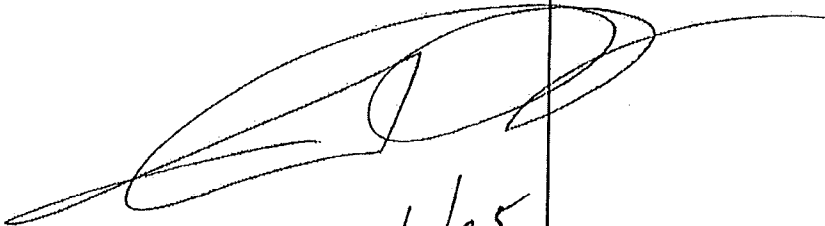
Phone: 515-284-1911

TERMS: Net 60 Days

BILL TO:

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

267193

DETAIL	AMOUNT
<p>Newton Correctional Facility, 307 South 60th Avenue West, Newton IA 50208-8998 PO #: 245DB022125WALD00 Work Order 9162871 Email invoices to: debra.bleakney@iowa.gov; docncfap@iowa.gov</p>	
<p>Bldg A Intake Hood</p> <p>This T&M/NTE price is to replace the ventilation intake hood on Building A that was blown off during a storm. The price includes repairing the sheet metal in the curb that received some damage. The hood will be lifted to the roof with a telescoping material handler that will sit in the yard during the lift.</p>	
Labor	2,249.70
Material & Parts	4,412.41
Subcontractors Services	1,818.62
Mileage 265.2 mi at \$0.50	132.60
Van charge 14.75 hrs at \$22.15	326.71
Subtotal	8,940.04
Tax	0.00
Total Amount Due	8,940.04
 <p>4/1/25</p>	
<p>We appreciate and value your business! We invite you to share your experience with us at feedback@waldinger.com. Remember, for all of your HVAC, mechanical, electrical and structured cabling needs call 515-323-5100.</p>	

Newton Correctional Facility Expenditure Request

Date: 16-Jul-24

PO # _____ 245AB022/25 WALDMS

Dept: Maint

Code: _____

Vendor Waldmayer

<p>How will this be used? <u>LUB Fire Control Hood</u></p> <p>How long will this supply last? _____</p> <p>Do you have any in stock? Yes <input checked="" type="checkbox"/> No <input checked="" type="checkbox"/></p> <p>How long will your stock last? _____</p>	<p>Vendor references <u>Waldinger</u></p> <p>Delivery site <u>NCF Power Plant</u></p> <p>New Item <input checked="" type="checkbox"/> Replacement Item <input type="checkbox"/></p>
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Requestor Name Justin Thomas Date 16-Jul-24
 Supervisor Approval _____
 AWA Approval AWA 2-22-24
 Business Office Use ☐ GF @ _____ ☒ Misc @ _____ ☐ Reimbursed from _____ ☒ Other - 29C.20

Onstot, Kristi [TOS]

From: Tammy Hollingsworth <Tammy.Hollingsworth@AOS.IOWA.GOV>
Sent: Tuesday, July 1, 2025 12:36 PM
To: ExecutiveCouncil [TOS]; Dana Davis
Subject: RE: 29C.20 letters - First set

See below.

[REDACTED]

3879 – The \$8,940.04 is correct and the letter has a typo. Do you need us to resend it?

From: ExecutiveCouncil [TOS] <ExecutiveCouncil@tos.iowa.gov>
Sent: Tuesday, July 1, 2025 11:51 AM
To: Dana Davis <Dana.Davis@aos.iowa.gov>
Cc: Tammy Hollingsworth <Tammy.Hollingsworth@AOS.IOWA.GOV>
Subject: RE: 29C.20 letters - First set

CAUTION: This email originated from outside of AOS. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hello! I have a couple clarifying questions on these:

1. [REDACTED]
2. 3879 – the letter says \$8,904.04, and one of the agency's emails does too. But the documentation says \$8,940.04 – can you confirm \$8,940.04 is correct and the letter has a typo?

Kristi Onstot | Executive Secretary

Treasurer of State ▪ State Capitol Building
1007 E Grand Ave 1st Floor ▪ Des Moines, Iowa 50319
[p] 515.281.5368 ▪ [w] iowaTreasurer.gov

From: Dana Davis <Dana.Davis@aos.iowa.gov>
Sent: Monday, June 30, 2025 10:17 AM
To: ExecutiveCouncil [TOS] <ExecutiveCouncil@tos.iowa.gov>
Cc: Hollingsworth, Tammy [AOS] <Tammy.Hollingsworth@aos.iowa.gov>
Subject: 29C.20 letters - First set

Good morning,

Please find the attached letters ready for EC. I'll have one more set to send under separate e-mail.

Thank you!



Dana Davis

Executive Assistant
Office of Auditor of State
Hoover State Office Building
1305 E. Walnut
Des Moines, IA 50319
(515) 281-5834

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