

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)

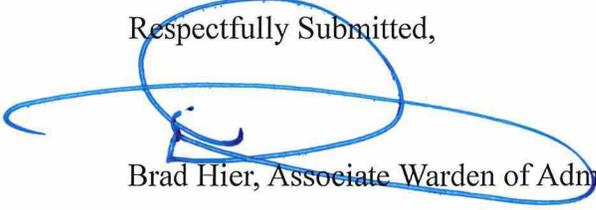
**RE:** 29C.20; 1. a., (2) Request for Reimbursement for Damages and Loss of Items Resulting from Storm and Wind Damage and Emergency Roofing Air Flow Control Hood Repairs, **AOS Claim #3879**

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](mailto:Brad.Hier@iowa.gov) with additional questions.

Respectfully Submitted,



Brad Hier, Associate Warden of Administration

# Pymt Request-CommodityBased (PRC) ★ Final ⚠

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

<b>Record Date</b> 04/10/2025	<b>Transaction Name</b> 245DB022125WALD00	<b>Transaction Description</b> LUB Fire Control Hood
<b>Actual Amount</b> \$8,940.04	<b>Outstanding Amount</b> \$0.00	<b>Closed Amount</b> \$8,940.04
<b>Closed Date</b> 04/10/2025	<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> \$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
----------	-------------------	------	-----	------	---------------------	---------

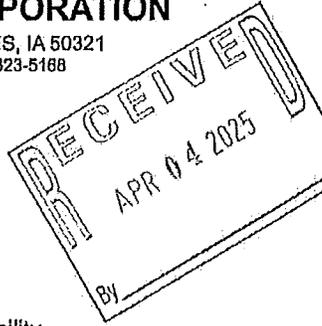


# THE WALDINGER CORPORATION

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

INVOICE DATE	INVOICE NUMBER
APR 04, 2025	9162871-1

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

**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 #: 245DB022125WALD00 Work Order 9162871 Email invoices to: debra.bleakney@iowa.gov; docncfap@iowa.gov  Bldg A Intake Hood  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.	
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
<b>Total Amount Due</b>	<b>8,940.04</b>
 4/7/25	

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.



## 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](http://iowaTreasurer.gov)

---

**From:** Dana Davis <[Dana.Davis@aos.iowa.gov](mailto:Dana.Davis@aos.iowa.gov)>  
**Sent:** Monday, June 30, 2025 10:17 AM  
**To:** ExecutiveCouncil [TOS] <[ExecutiveCouncil@tos.iowa.gov](mailto:ExecutiveCouncil@tos.iowa.gov)>  
**Cc:** Hollingsworth, Tammy [AOS] <[Tammy.Hollingsworth@aos.iowa.gov](mailto: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**

---

This email message and its attachments may contain confidential information that is exempt from disclosure under Iowa Code chapters 22, 139A, and other applicable law. Confidential information is for the sole use of the intended recipient. If you believe that you have received this transmission in error, please reply to the sender, and then delete all copies of this message and any attachments. If you are not the intended recipient, you are hereby notified that any review, use, retention, dissemination, distribution, or copying of this message may be prohibited by law.

[Auditor.Iowa.Gov](http://Auditor.Iowa.Gov)

---

---

This email message and its attachments may contain confidential information that is exempt from disclosure under Iowa Code chapters 22, 139A, and other applicable law. Confidential information is for the sole use of the intended recipient. If you believe that you have received this transmission in error, please reply to the sender, and then delete all copies of this message and any attachments. If you are not the intended recipient, you are hereby notified that any review, use, retention, dissemination, distribution, or copying of this message may be prohibited by law.

[Auditor.Iowa.Gov](http://Auditor.Iowa.Gov)

---