

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

May 5, 2025

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 - Clarinda Correctional Facility request for an emergency allocation and payment in the amount of \$3,890.77. On August 14, 2024, a lightning strike damaged a fence alarm and JCI system. Request was to cover repair costs.

This represents full and final payment and this allocation will be closed.

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*  
Kristi Onstot  
Executive Secretary

cc: Beth A. Skinner, Director, Department of Corrections  
Meredith Baker, Associate Warden of Administration, Clarinda Correctional Facility  
Heather Hackbarth, Department of Management  
Matt Bender, Department of Management

AOS Claim # 3900  
TOS Job # \_\_\_\_\_



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

State Capitol Building  
Des Moines, Iowa 50319-0004  
Telephone (515) 281-5834

Rob Sand  
Auditor of State

April 28, 2025

Kristi Onstot  
Executive Council  
L O C A L

Subject: Damages to Fence Alarm and JCI System due to Lightning Strike on  
August 14, 2024  
Clarinda Correctional Facility – Department of Corrections  
Claim Dated October 29, 2024  
AOS Claim ID: 3900

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 Clarinda 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 \$3,890.77.

Sincerely,

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

Brian R. Brustkern, CPA  
Deputy Auditor of State

cc: Beth A. Skinner, Director, Department of Corrections  
Meredith Baker, Associate Warden of Administration, Clarinda Correctional Facility  
Heather Hackbarth, Department of Management



## Iowa Department of Corrections

GOVERNOR KIM REYNOLDS

BETH SKINNER, PHD, DIRECTOR  
STEPHEN WEIS, WARDEN

Date: August 15, 2024 Revised October 29, 2024

To: Tammy A. Hollingsworth, Office of the Auditor  
Victoria M. Newton, Office of Treasurer of State, Executive Council

From: Meredith Baker, Associate Warden of Administration  
Iowa Department of Corrections, Clarinda Correctional Facility

Re: 29C20; Formal Notification for asking for 29C20 funds for damage to fence alarm system and JCI systems at the water plant

The Clarinda Correctional Facility (CCF) is notifying the Iowa Auditor of State, Treasurer of State and Executive Council of the Institution's intent to submit all the proper paperwork to request funding to repair damage to our fence alarm system and the JCI system at our water treatment plant.

The Clarinda Correctional Facility took a lightning strike on August 14, 2024 to our fence alarm and JCI system. We do not yet know the extent of the damage to either system. We have attempting to fix it on our own, but we are unable to fix it. Outside vendors have been called in to assist.

Cost of repairs is \$3,890.77.

Attached is the invoice and payment document for the invoice, to include our accounting string. The payment document was for more than the attached invoice, as we paid another invoice at the same time.

Please let me know if you need any other documentation.



PRC 248

248261193 1

PAGE: 2 of 2

STATE OF IOWA  
PAYMENT REQUEST - COMMODITY BASED

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VNDR LN: 1	VENDOR#: 00002102328	DISB TYPE: Check	AMOUNT:	\$9,222.67
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Johnson Controls Inc

PO Box 730068  
Dallas, TX 75373  
OVERRIDE ADDRESS:

SEP 17 2024

AGREEMENT DOC: MA 005 21196A

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COMM LN: 1	COMM#: 94155	TYPE: Item	RECEIVED SERVICE
			FROM: 09-17-2024 TO: 09-17-2024
QTY: 1.00000	UNIT: EA	UNIT PRICE: 9,222.670000	TOTAL: \$9,222.67
		DISC UNIT PRICE: 9,222.670000	CONTRACT AMT:

REF DOC: REF VNDR LN: 0 REF COMM LN: 0 REF TYPE:

COMMODITY

HVAC Systems Maintenance and Repair, Power Plant

CL DESCRIPTION:

HVAC Systems Maintenance and Repair, Power Plant

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ACCT 1	BFY:	FY:	PERIOD:	EVENT TYPE: AP01	LINE AMOUNT: \$9,222.67
REF DOC:			REF VNDR LN: 0	REF ACTG LN:	REF TYPE: PARTIAL
FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	248	1231	A70	2513	



JOHNSON CONTROLS  
Building Efficiency  
Federal ID 39-0380010

ORIGINAL INVOICE

Invoice #: 1-133926152226 Invoice Date: 08/19/2024  
PO #/Auth: Service Request: 1-133907241282  
Customer WO#: SR Type: L&M  
Customer Acct: 1120012 Branch Name: JOHNSON CONTROLS OMAHA LINCOLN NE CB - 0N45

Bill To:  
CLARINDA TREATMENT COMPLEX  
PO BOX 1338  
CLARINDA IA 51632

Service Site:  
CLARINDA PRISON  
2000 N 16TH ST ,  
CLARINDA IA 51632-1174

Contractor/License Information :

Requested By: Chris Falk  
Phone: 4025108626

Service Requested: Lightening strike customer unable to operate water plant.

Service Provided: Found four N2 devices offline to the network. Verified N2 bus routing from well houses and carpenter shop to boiler room N2 repeater. Replaced failing controller it main pump house with new. Loaded program and verified operation. replaced failed controller in carpenter shop with Clarinda spare. Loaded program verified communications and control. Failure appears to have been caused by storm lightning strike.  
Thank you for your business.

Qty	Description		UOM	Unit Price	Sub Total	Tax	Net Price
	Labor						
8	08/15/2024 Regular Controls		Hour	\$225.00	\$1,800.00	\$0.00	\$1,800.00
	Sub-Total				\$1,800.00	\$0.00	\$1,800.00
	Materials						
1	AS-UNT111-701	AS-UNT111-1 REMAN UNT		\$1,707.17	\$1,707.17	\$0.00	\$1,707.17
	Sub-Total				\$1,707.17	\$0.00	\$1,707.17
	Fees						
1	Disposal, Environmental & Usage Charge		Each	\$45.00	\$45.00	\$0.00	\$45.00
1	Fuel Surcharge Adjustment		Each	\$35.00	\$35.00	\$0.00	\$35.00
	Sub-Total				\$80.00	\$0.00	\$80.00
	Mileage						
165	Mileage		Each	\$1.84	\$303.60	\$0.00	\$303.60
	Sub-Total				\$303.60	\$0.00	\$303.60
	Invoice Sub-Total						\$3,890.77
	Sales Tax						\$0.00
	Total Due					USD	\$3,890.77

Direct Billing Inquiries: (866) 825-8864

Terms: Unless otherwise agreed in the contract between Johnson Controls and Customer, payment shall be due full upon receipt, and interest shall be due at a rate of 1.5% per month (18% annually) on invoices not timely paid along with any other recoverable costs of collection.

Disposable, Environmental & Usage (DEU) fee listed on this invoice may include charges for one or more of the following miscellaneous: Electrical, pneumatic, welding supplies, hardware materials, cleaning supplies, or refrigerant reclaim disposal. A lump sum charge was applied rather than itemizing