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

October 5, 2026

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

The Executive Council, in a meeting held on this date, approved Department of Corrections – Mitchellville's emergency allocation and reimbursement in the amount of $355,719.07. On October 23, 2025, there was a significant leak to the geothermal heating and cooling system, and significant glycol loss and rebalancing at the Mitchellville Iowa Correctional Institution for Women. 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 Skinner, Director, Department of Corrections
Adam Owen, Associate Warden of Administration, Mitchellville
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 4267
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006

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

Rob Sand
Auditor of State

September 17, 2026

Kristi Onstot
Executive Council

Subject: Significant Leak to Geothermal Heating and Cooling System and Significant Glycol Loss and Rebalancing on October 23, 2025
Department of Corrections - Mitchellville
Claim dated October 24, 2025
AOS Claim ID: 4267

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 – Mitchellville is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation and reimbursement in the amount of $355,719.07. This represents full and final payment of the loss.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Beth Skinner, Director, Department of Corrections
Adam Owen, Associate Warden of Administration, Department of Corrections - Mitchellville
Heather Hackbarth, Department of Management

Iowa Department of Corrections

GOVERNOR KIM REYNOLDS
LT. GOVERNOR CHRIS COURNOYER

BETH SKINNER, PHD, DIRECTOR
MICHELLE WADDLE, WARDEN

DATE: August 14th, 2026

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

FROM: Adam Owen, Associate Warden of Administration
Iowa Department of Corrections, Iowa Correctional Facility for Women (ICIW)

RE: 29C.20; 1. A., (2) request for Reimbursement for Damages and Loss of items Resulting from a Leak in ICIW' Geothermal Heating/Cooling system

The Iowa Correctional Institution for Women (ICIW) is notifying the Iowa Auditor of State, Treasurer of State and Executive Council of the institution's request for reimbursement of expenses totaling **$330,264.07 for FY 26 and $25,455.00 for FY 27** for the repair of ICIW's Geothermal system and subsequent balancing of the glycol concentration levels. On October 24th, 2025, ICIW became aware of a significant leak in our Geothermal heating and cooling system. Efforts to locate the leak were unsuccessful until February 5th, 2026, when repairs were started. Due to the amount of glycol loss during this time the system was supplemented with water until the leak was found then had to have concentrate added incrementally to bring concentration levels back within normal ranges.

The attached documents include pictures of the glycol leak, repair process, and contractor invoices with internal expenditure documents.

Please contact me at (515) 725-5013 or at adam.owen@iowa.gov with additional questions.

Respectfully Submitted



Adam Owen, Associate Warden of Administration

IOWA

PRC 249

2492602904 1

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

BFY: **2026** FY: **2026** PERIOD: **10**

CREATION DATE: **04-27-2026**

DOCUMENT TOTAL: **$88,134.07**

DOCUMENT DESCRIPTION:

ENTERED BY: **lchoate**

LAST USER: **cgibatchadm**

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

VNDR LN: 1 VENDOR#: 00002118541 DISB TYPE: EFT AMOUNT: $88,134.07

A-One Geothermal Inc

PO Box 100
Earlham, IA 50072
OVERRIDE ADDRESS:

INV#: 12787 VND INV DT: 03-27-2026 TRACKING DT:

COMM LN: 1 COMM#: 93634207406 TYPE: Item RECEIVED SERVICE
FROM: 04-27-2026 TO: 04-27-2026

QTY: 1.00000 UNIT: EA UNIT PRICE: 88,134.070000 TOTAL: $88,134.07
DISC UNIT PRICE: 88,134.070000 CONTRACT AMT:

INV#: 12787 INV LN#: 1 VND INV DT: 03-27-2026 TRACKING DT:

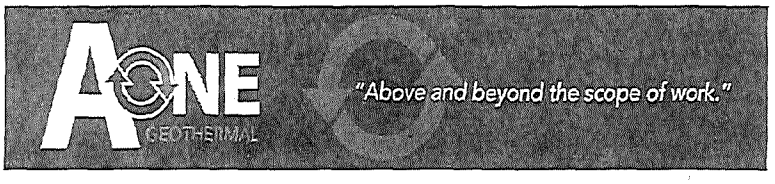
REF DOC: REF VNDR LN: 0 REF COMM LN: 0 REF TYPE: PARTIAL

COMMODITY
SERVICE CALLS
CL DESCRIPTION:
SERVICE CALLS

ACCT 1 BFY: 2026 FY: 2026 PERIOD: 10 EVENT TYPE: AP01 LINE AMOUNT: $88,134.07

REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	249	1231	A75	2304	



Service Invoice

Office: 515-758-2559 Derek: 515.954.5431

DATE	INVOICE #
3/27/2026	12787

BILL TO:

Iowa Correctional Institution for Women
420 Mill Street SW
Mitchellville, IA 50169

ATTN:	PO # - WO #	JOB / LOCATION
adam.owen@iowa.gov	2492602904	Mitchellville

QTY	ITEM	DESCRIPTION	AMOUNT
1	Service	INVOICE FOR WOMEN'S PRISON DATES 3-27-26 THROUGH 3-30-26 THE GLYCOL PERCENTAGE WILL BE CHECKED AFTER TWO WEEKS OF CIRCULATION TO DETERMINE IF THE REMAINING 5,000 GALLONS OF CONCENTRATE NEEDS TO BE ADDED. TWO WEEKS OF CIRCULATION WILL BE ON APRIL 10TH. PRICING BREAKDOWN : -REGULAR LABOR 3/27 - 3/30 67.25 HOURS = $7,397.5 -2 INCH HIGH PRESSURE/VOLUME PUMP = $1,000 -FLUID DISPOSAL 5,500 GALLONS OF DILUTED PROPELYNE GLYCOL = $8,178.57 -5,000 GALLONS OF PROPELYNE GLYCOL CONCENTRATE 14.04 A GALLON = $70,214 -FUEL SURCHARGE 384 MILES TOTAL BETWEEN ALL TRUCKS AND EQUIPMENT $3.50 A MILE = $1,344	88,134.07

TERMS	A service charge of 1 1/2% interest will be charged on past due balance(s) after 30 days	**Total Due**	**$88,134.07**

EXPENDITURE REQUEST

IOWA CORRECTIONAL INSTITUTION FOR WOMEN

Business Office Use Only	
Purchase Order No.	2491602104
Vendor	

Date: 3-31-2026
Department: Mainte...
Requester Name: HVAC Tech Taylor
Supervisor Approved: Approved — nels.westvold@iowa.gov

For AS Staff Only - Check box if the requested items are for resale (if checked ALL items on this request must be resale items) ☐

Quantity	Unit Measure	Item Description - Catalog Reference / Website Link	Item #	Unit Price	Total
1	Each	Geothermal Repair to bring glycol concentrate to spec		$88,134.07	$88,134.07
					$0.00
		29c.20			$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
				Total	$88,134.07

Vendor: A-One

Delivery Site:
Requested Delivery Date:

☐ New Item
☑ Replace Item

Justification: Geothermal Repair to bring glycol concentrate to spec

Bill to/Ship to:
Iowa Correctional Institution for Women
420 Mill St SW
Mitchellville, IA 50169

Submit Expenditure

EXPENDITURE REQUEST

IOWA CORRECTIONAL INSTITUTION FOR WOMEN

			Business Office Use Only	
Date:	3-31-2026		Purchase Order No.	24926029 04
Department:	Maintenance		Vendor	0000 211 8541
Requester Name:	HVAC Tech Taylor			
Supervisor Approve	Approved	nels.westvold@iowa.gov		

For AS Staff Only - Check box if the requested items are for resale (if checked ALL items on this request must be resale items) FALSE

Quantity	Unit Measure	Item Description - Catalog Reference / Website Li	Item #	Unit Price	Total
1	Each	Geothermal Repair to bring glycol concentrate to spec		$88,134.07	$88,134.07
					$0.00
		29c.20			$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
				Total	$88,134.07

Vendor: A-One	Delivery Site:
	Requested Delivery Date:

FALSE	New Item
TRUE	Replace Item

Justification: Geothermal Repair to bring glycol concentrate to spec

Bill to/Ship to:
Iowa Correctional Institution for Women
420 Mill St SW
Mitchellville, IA 50169

Submit Expenditure

GAX 249

2492612804 1

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

DOCUMENT NAME:

BFY: **2026** FY: **2026** PERIOD: **11** VENDOR LINES: **1** DOCUMENT TOTAL: **$15,350.00** CREATION DATE: **05-20-2026**

DOCUMENT DESCRIPTION:

EXTENDED DESCRIPTION:

ENTERED BY: **lchoate**

LAST USER: **cgibatchadm**

IOWA

GAX 249

2492612804 1

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

VNDR LN: 1 VENDOR NUMBER: **00002118541** ADDR ID: **AD001** AMOUNT: **$15,350.00**

DISB TYPE: **EFT**

A-One Geothermal Inc
PO Box 100
Earlham, IA 50072

OVERRIDE ADDRESS:

ACCT LN: 1 BFY: **2026** FY: **2026** PERIOD: **11** EVENT TYPE: **AP01** LINE AMOUNT: **$15,350.00**

REF DOC: REF VNDR LN: REF ACTG LN: REF TYPE: **PARTIAL**

RECEIVED SERVICE:
FROM: **05-20-2026** TO: **05-20-2026**

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	249	1231	A75	2304	



Invoice

1645 135TH STREET
PO Box 100 Earlham, IA 50072
Office: 515-758-2559

DATE	INVOICE #
5/12/2026	12825

BILL TO:

Iowa Correctional Institution for Women
420 Mill Street SW
Mitchellville, IA 50169

PO #	JOB / LOCATION
2492612804	Mitchellville

QTY	ITEM	DESCRIPTION	AMOUNT
1	Service	Delivery of 1,000 gallons of 25% propylene glycol to the Women's Prison	15,350.00

TERMS	A service charge of 1 1/2% interest will be charged on past due balance(s) after 30 days	TOTAL DUE	$15,350.00

IOWA

Choate, Lori <lori.choate@iowa.gov>

Fwd: Invoice 12825 from A-One Geothermal, Inc.

1 message

Westvold, Nels <nels.westvold@iowa.gov> Wed, May 13, 2026 at 6:00 AM
To: Adam Owen <adam.owen@iowa.gov>, Lori Choate <lori.choate@iowa.gov>, Sandy Kelly <sandra.kelly@iowa.gov>

Hello,

Attached is an invoice for glycol needed to have on hand due to usage from temp fluctuations. I've submitted the expenditure request and noted 29c.20.

A-One still needs to inject glycol concentrate to increase the potency lost due to the leak. They will more than likely have to add more later, but the price of glycol has skyrocketed due to limited supply from a plant explosion in Texas. A-One already had the concentrated glycol on hand from the initial proposal to increase the potency. That price will be similar to the March 31st invoice for $88k. If the price for the glycol concentrate doesn't come back down before we need the next injection the price will be substantial.

Let me know if you have any questions.

Thank you

---------- Forwarded message ---------
From: <dvolz@a-onegeothermal.com>
Date: Tue, May 12, 2026 at 12:15 PM
Subject: Invoice 12825 from A-One Geothermal, Inc.
To: <nels.westvold@iowa.gov>

A-One Geothermal, Inc.

Invoice *Due:Thu, 06/11/2026*
12825

Amount Due: $15,350.00

Dear Customer :

Your invoice appears below. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

A-One Geothermal, Inc.

View & Pay Invoice

--
Nels Westvold
Plant Operations Manager 3
Iowa Correctional Institution for Women
420 Mill Street SW
Mitchellville, IA 50169
(515) 725-5029
nels.westvold@iowa.gov
http://doc.iowa.gov

IOWA | Department of Corrections

Inv_12825_from_AOne_Geothermal_Inc._13844.pdf
67K

EXPENDITURE REQUEST

IOWA CORRECTIONAL INSTITUTION FOR WOMEN

Business Office Use Only
Purchase Order No. 2149261804
Vendor 0000211854

Date: 5-12-2026
Department: Mainte...
Requester Name: HVAC Tech Taylor
Supervisor Approved: Approved — nels.westvold@iowa.gov

For AS Staff Only - Check box if the requested items are for resale (if checked ALL items on this request must be resale items) ☐

Quantity	Unit Measure	Item Description - Catalog Reference / Website Link	Item #	Unit Price	Total
1	Each	Glycol		$15,350.00	$15,350.00
					$0.00
		Part of Glycol leak 29c.20			$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
				Total	$15,350.00

Vendor: A-One

Delivery Site:
Requested Delivery Date:

☐ New Item
☑ Replace Item

Justification: Part of Glycol leak 29c.20

Bill to/Ship to:
Iowa Correctional Institution for Women
420 Mill St SW
Mitchellville, IA 50169

Submit Expenditure

IOWA

PRC 249

2492605812 1

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

BFY: **2026** FY: **2026** PERIOD: **9**

CREATION DATE: **03-02-2026**

DOCUMENT TOTAL: **$80,271.00**

DOCUMENT DESCRIPTION:

ENTERED BY: **lchoate**

LAST USER: **cgibatchadm**

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

VNDR LN: 1 VENDOR#: 00002118541 DISB TYPE: EFT AMOUNT: $80,271.00

A-One Geothermal Inc

PO Box 100
Earlham, IA 50072
OVERRIDE ADDRESS:

COMM LN: 1 COMM#: 91036 TYPE: Item RECEIVED SERVICE
FROM: 03-02-2026 TO: 03-02-2026

QTY: 1.00000 UNIT: EA UNIT PRICE: 80,271.000000 TOTAL: $80,271.00
DISC UNIT PRICE: 80,271.000000 CONTRACT AMT:

INV#: 12750 - 12660 INV LN#: 1 VND INV DT: 10-27-2025 TRACKING DT:

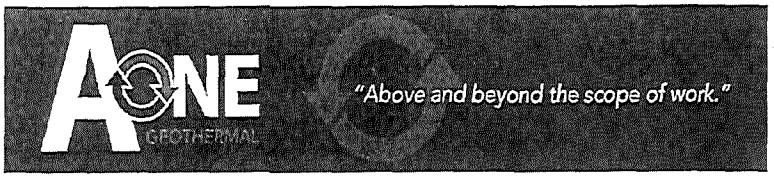
REF DOC: REF VNDR LN: 0 REF COMM LN: 0 REF TYPE: PARTIAL

COMMODITY
Heating, Air Conditioning, and Ventilation Maintenance and R
CL DESCRIPTION:
Heating, Air Conditioning, and Ventilation Maintenance and R

ACCT 1 BFY: 2026 FY: 2026 PERIOD: 9 EVENT TYPE: AP01 LINE AMOUNT: $80,271.00

REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	249	1231	A75	2513	



Service Invoice

Office: 515-758-2559 **Derek: 515.954.5431**

DATE	INVOICE #
2/10/2026	12750

BILL TO:

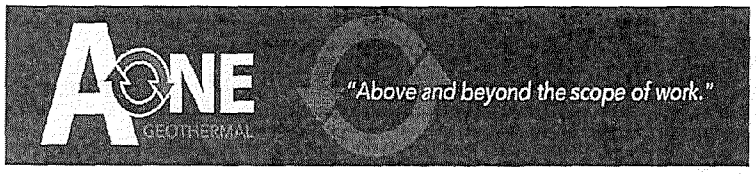
Iowa Correctional Institution for Women
420 Mill Street SW
Mitchellville, IA 50169

ATTN:	PO # - WO #	JOB / LOCATION
adam.owen@iowa.gov	2492602904	Mitchellville

QTY	ITEM	DESCRIPTION	AMOUNT
1	Service	INVOICE FOR WOMANS PRISON DATES 2-2-26 THROUGH 2-5-26 THE REMAINING INVOICE WILL BE SENT ONCE THE GLYCOL CONCENTRATE IS PUT INTO THE SYSTEM AND THE VAULTS HAVE BEEN CLEANED. PRICING BREAKDOWN : REGULAR LABOR 2/2 - 2/5 147 HOURS = $16,170 EXCAVATOR W/ LABOR 2/5 5 HOURS = $1,000 OPERATOR AND MICROFILTRATION TRUCK 32 HOURS = $7,680 VACUUM PUMP AND COMPRESSOR 5 HOURS = $1,000 FLUID DISPOSAL 16,875 GALLONS OF PROPYLENE GLYCOL = $22,223 LEAK DETECTION = $5,714 10 TOTES OF 25% PROPYLENE GLYCOL $8 GALLON = $8,000 FUEL SURCHARGE 1,224 MILES TOTAL BETWEEN ALL TRUCKS AND EQUIPMENT $3.50 A MILE = $4,284 MATERIAL SUMP PUMP, COUPLINGS, PIPE, BALL VALVES = $1,000	67,071.00

TERMS	A service charge of 1 1/2% interest will be charged on past due balance(s) after 30 days	**Total Due**	**$67,071.00**

1645 135TH STREET
PO Box 100 Earlham, IA 50072
www.a-onegeothermal.com



Invoice

1645 135TH STREET
PO Box 100 Earlham, IA 50072
Office: 515-758-2559

PAST DUE

DATE	INVOICE #
10/27/2025	12660

BILL TO:

Iowa Correctional Institution for Women
420 Mill Street SW
Mitchellville, IA 50169

PO #	JOB / LOCATION
PO2492522604	Mitchellville, IA

QTY	ITEM	DESCRIPTION	AMOUNT
1,650	Service	PRICE INCLUDES 1650 GALLONS BARSOL PROPYLENE GLYCOL 25%	13,200.00

TERMS	A service charge of 1 1/2% interest will be charged on past due balance(s) after 30 days	TOTAL DUE	$13,200.00

QUOTE

A ONE "Above and beyond the scope of work."

Office: 515.758.2559
Derek: 515.954.5431

Quotes To:

Iowa Correctional Institution for Women
420 Mill Street SW
Mitchellville, IA 50169

Date 10/23/2025

Quote # 10244

ATTN

Project / Location **Mitchellville, IA**

QTY	ITEM	DESCRIPTION	AMOUNT
1,650	Service	PRICE INCLUDES 1650 GALLONS BARSOL PROPYLENE GLYCOL 25%	13,200.00
		TOTAL	**$13,200.00**

PLEASE SIGN, DATE AND RETURN WITH A PURCHASE ORDER NUMBER FOR WORK TO BE SCHEDULED

Accepted by: Nels Westrate 2992629604 Date: 10-23-25

EXPENDITURE REQUEST

IOWA CORRECTIONAL INSTITUTION FOR WOMEN

Business Office Use Only	
Purchase Order No.	2492605812
Vendor	0000211 8541

Date: 10-22-2025
Department: Mainte...
Requester Name: HVAC Tech Taylor
Supervisor Approved: Pending — nels.westvold@iowa.gov

For AS Staff Only - Check box if the requested items are for resale (if checked ALL items on this request must be resale items) ☐

Quantity	Unit Measure	Item Description - Catalog Reference / Website Link	Item #	Unit Price	Total
1	Each	Glycol for potential leak		$13,200.00	$13,200.00
	Each				$0.00
		Potential 29c.20			$0.00
					$0.00
1	each	Service Invoice		6707.00	6707.00
		Located Leak & Repaired			$0.00
		Glycol invoice to follow			$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
				Total	~~$13,200.00~~

Vendor: A One

8071.00

Delivery Site:
Requested Delivery Date:

☐ New Item
☑ Replace Item

Justification: Jetting and Camera Inspection of H Clinic Restroom

Bill to/Ship to:
Iowa Correctional Institution for Women
420 Mill St SW
Mitchellville, IA 50169

Submit Expenditure

EXPENDITURE REQUEST

IOWA CORRECTIONAL INSTITUTION FOR WOMEN

Business Office Use Only	
Purchase Order No.	2492605812
Vendor	00002118541

Date: 10-22-2025
Department: Mainte...
Requester Name: HVAC Tech Hansen
Supervisor Approved: Approved — nels.westvold@iowa.gov

For AS Staff Only - Check box if the requested items are for resale (if checked ALL items on this request must be resale items) ☐

Quantity	Unit Measure	Item Description - Catalog Reference / Website Link	Item #	Unit Price	Total
1	Each	Geothermal Glycol		$13,200.00	$13,200.00
					$0.00
		Add to active 29c.20			$0.00
					$0.00
					$0.00
1	Each	Geothermal service repair - located and repaired leak		$67,071.00	$67,071.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
				Total	$80,271.00

Vendor: A-One Geothermal

Delivery Site:
Requested Delivery Date:

☐ New Item
☑ Replace Item

Justification: Additional glycol for possible leak in geothermal system.

Bill to/Ship to:
Iowa Correctional Institution for Women
420 Mill St SW
Mitchellville, IA 50169

Submit Expenditure

IOWA

GAX 249 2492602004 1

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

DOCUMENT NAME:

BFY: **2026** FY: **2026** PERIOD: **7** VENDOR LINES: **1** DOCUMENT TOTAL: **$22,000.00** CREATION DATE: **01-29-2026**
DOCUMENT DESCRIPTION:

EXTENDED DESCRIPTION:

ENTERED BY: **lchoate**
LAST USER: **cgibatchadm**

IOWA

GAX 249

2492602004 1

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

VNDR LN: 1 VENDOR NUMBER: **00002118541** ADDR ID: **AD001** AMOUNT: **$22,000.00**

DISB TYPE: **EFT**

A-One Geothermal Inc
PO Box 100
Earlham, IA 50072

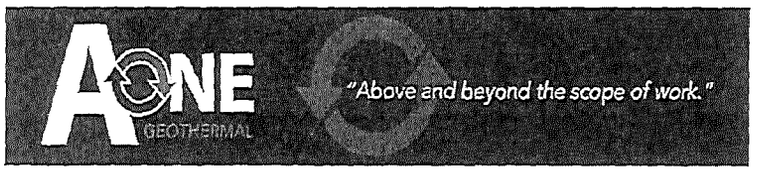
OVERRIDE ADDRESS:

ACCT LN: 1 BFY: **2026** FY: **2026** PERIOD: **7** EVENT TYPE: **AP01** LINE AMOUNT: **$22,000.00**

REF DOC: REF VNDR LN: REF ACTG LN: REF TYPE: **PARTIAL**

RECEIVED SERVICE:
FROM: **01-29-2026** TO: **01-29-2026**

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	249	1231	A75	2516	



Invoice

1645 135TH STREET
PO Box 100 Earlham, IA 50072
Office: 515-758-2559

DATE	INVOICE #
1/23/2026	12742

BILL TO:

Iowa Correctional Institution for Women
420 Mill Street SW
Mitchellville, IA 50169

PO #	JOB / LOCATION
2492602004	Mitchellville, IA

QTY	ITEM	DESCRIPTION	AMOUNT
2,750	Propylene Glycol	10 - 275 gallon totes of Barsol 25% inhibited glycol	22,000.00

TERMS	A service charge of 1 1/2% interest will be charged on past due balance(s) after 30 days	TOTAL DUE	$22,000.00

EXPENDITURE REQUEST

IOWA CORRECTIONAL INSTITUTION FOR WOMEN

Business Office Use Only	
Purchase Order No.	2026020004
Vendor	

Date: 1-22-2026
Department: Mainte...
Requester Name: HVAC Tech Hansen
Supervisor Approved: Approved — nels.westvold@iowa.gov

For AS Staff Only - Check box if the requested items are for resale (If checked ALL items on this request must be resale items) ☐

Quantity	Unit Measure	Item Description - Catalog Reference / Website Link	Item #	Unit Price	Total
1	Each	Geothermal Glycol		$22,000.00	$22,000.00
					$0.00
		Add to active 29c.20			$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
				Total	$22,000.00

Vendor: A-One Geothermal

Delivery Site:
Requested Delivery Date:

☐ New Item
☑ Replace Item

Justification: Additional glycol for possible leak in geothermal system.

Bill to/Ship to:
Iowa Correctional Institution for Women
420 Mill St SW
Mitchellville, IA 50169

Submit Expenditure

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

DOCUMENT NAME:

BFY: **2026** FY: **2026** PERIOD: **7** VENDOR LINES: **1** DOCUMENT TOTAL: **$22,000.00** CREATION DATE: **01-29-2026**
DOCUMENT DESCRIPTION:

EXTENDED DESCRIPTION:

ENTERED BY: **lchoate**
LAST USER: **cgibatchadm**

IOWA

GAX 249

2492602004 1

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

VNDR LN: 1 VENDOR NUMBER: 00002118541 ADDR ID: AD001 AMOUNT: $22,000.00

DISB TYPE: EFT

A-One Geothermal Inc
PO Box 100
Earlham, IA 50072

OVERRIDE ADDRESS:

ACCT LN: 1 BFY: 2026 FY: 2026 PERIOD: 7 EVENT TYPE: AP01 LINE AMOUNT: $22,000.00

REF DOC: REF VNDR LN: REF ACTG LN: REF TYPE: PARTIAL

RECEIVED SERVICE:
FROM: 01-29-2026 TO: 01-29-2026

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	249	1231	A75	2516	

EXPENDITURE REQUEST

IOWA CORRECTIONAL INSTITUTION FOR WOMEN

Business Office Use Only			
Date:	1-5-2026	Purchase Order No.	2492662064
Department:	Maintenance	Vendor	0000211854
Requester Name:	HVAC Tech Taylor		
Supervisor Approve	Approved	nels.westvold@iowa.gov	

For AS Staff Only - Check box if the requested items are for resale (if checked ALL items on this request must be resale items) FALSE

Quantity	Unit Measure	Item Description - Catalog Reference / Website Li	Item #	Unit Price	Total
1	Each	10 Totes of 25% Glycol		$22,000.00	$22,000.00
					$0.00
					$0.00
		Potential 29c.20			$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
				Total	$22,000.00

Vendor: A-One Geothermal

Delivery Site:

Requested Delivery Date:

FALSE	New Item
TRUE	Replace Item

Justification: Glycol for potential leak in system possible 29c.20

Bill to/Ship to:
Iowa Correctional Institution for Women
420 Mill St SW
Mitchellville, IA 50169

Submit Expenditure

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

BFY: **2026** FY: **2026** PERIOD: **12**

CREATION DATE: **06-04-2026**
DOCUMENT TOTAL: **$91,509.00**

DOCUMENT DESCRIPTION:

ENTERED BY: **lchoate**
LAST USER: **cgibatchadm**

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

VNDR LN: 1 VENDOR#: **00002118541** DISB TYPE: **EFT** AMOUNT: **$91,509.00**

A-One Geothermal Inc

PO Box 100
Earlham, IA 50072
OVERRIDE ADDRESS:

INV#: **12839** VND INV DT: **05-29-2026** TRACKING DT:

COMM LN: 1 COMM#: **99852** TYPE: **Item** **RECEIVED SERVICE**

FROM: **06-04-2026** TO: **06-04-2026**

QTY: **1.00000** UNIT: **EA** UNIT PRICE: **91,509.000000** TOTAL: **$91,509.00**

DISC UNIT PRICE: **91,509.000000** CONTRACT AMT:

INV#: **12839** INV LN#: **1** VND INV DT: **05-29-2026** TRACKING DT:

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

COMMODITY

Heating, Air Conditioning, Ventilating & Refrigeration Equip

CL DESCRIPTION:

Heating, Air Conditioning, Ventilating & Refrigeration Equip

ACCT 1 BFY: **2026** FY: **2026** PERIOD: **12** EVENT TYPE: **AP01** LINE AMOUNT: **$91,509.00**

REF DOC: REF VNDR LN: **0** REF ACTG LN: REF TYPE: **PARTIAL**

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	249	1231	A75	2513	

Service Invoice

Office: 515-758-2559 Derek: 515.954.5431

DATE	INVOICE #
5/29/2026	12839

BILL TO:

Iowa Correctional Institution for Women
420 Mill Street SW
Mitchellville, IA 50169

ATTN:	PO # - WO #	JOB / LOCATION
adam.owen@iowa.gov	2492602904	Iowa Women's Prison

QTY	ITEM	DESCRIPTION	AMOUNT
1	Service	INVOICE FOR WOMEN'S PRISON WEEK OF 5/25/2026 THE GLYCOL PERCENTAGE WILL BE CHECKED AFTER TWO WEEKS OF CIRCULATION TO VERIFY THE PERCENTAGE IS AROUND 21%. TWO WEEKS OF CIRCULATION WILL BE ON JUNE 9th. THIS WILL TELL US IF WE NEED ANOTHER 5,000 GALLONS TO REACH OUR MINIMUM MARK OF 25%. PRICING BREAKDOWN: REGULAR LABOR 56.5 HOURS = $6,215 MICROFILTRATION TRUCK 9.5 hours : $2,280 FLUID DISPOSAL AND LABOR FOR 5,500 GALLONS OF DILUTED PROPYLENE GLYCOL = $10,000 5,000 GALLONS OF PROPYLENE GLYCOL CONCENTRATE 14.04 A GALLON = $70,214 FUEL SURCHARGE 700 MILES TOTAL BETWEEN ALL TRUCKS AND EQUIPMENT $3.50 A MILE = $2,800	91,509.00

TERMS	A service charge of 1 1/2% interest will be charged on past due balance(s) after 30 days	**Total Due**	**$91,509.00**

1645 135TH STREET
PO Box 100 Earlham, IA 50072
www.a-onegeothermal.com

EXPENDITURE REQUEST

IOWA CORRECTIONAL INSTITUTION FOR WOMEN

Business Office Use Only
Purchase Order No. 24761532 24
Vendor 0000211854|1

Date: 5-29-2026
Department: Mainte...
Requester Name: HVAC Tech Taylor
Supervisor Approved: Approved — nels.westvold@iowa.gov

For AS Staff Only - Check box if the requested items are for resale (if checked ALL items on this request must be resale items) ☐

Quantity	Unit Measure	Item Description - Catalog Reference / Website Link	Item #	Unit Price	Total
1	Each	Geothermal Repair to bring glycol concentrate to spec		$91,509.00	$91,509.00
					$0.00
		29c.20			$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
				Total	$91,509.00

Vendor: A-One Geothermal

Delivery Site:
Requested Delivery Date:

☐ New Item
☑ Replace Item

Justification: Geothermal Repair to bring glycol concentrate to spec

Bill to/Ship to:
Iowa Correctional Institution for Women
420 Mill St SW
Mitchellville, IA 50169

Submit Expenditure

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

BFY: **2026** FY: **2026** PERIOD: **5**

CREATION DATE: **11-16-2025**
DOCUMENT TOTAL: **$22,000.00**

DOCUMENT DESCRIPTION:

ENTERED BY: **lchoate**
LAST USER: **cgibatchadm**

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

VNDR LN: 1 VENDOR#: **00002118541** DISB TYPE: **EFT** AMOUNT: **$22,000.00**

A-One Geothermal Inc

PO Box 100
Earlham, IA 50072
OVERRIDE ADDRESS:

INV#: **12671** VND INV DT: **11-05-2025** TRACKING DT:

COMM LN: 1 COMM#: **93634207406** TYPE: **Item** **RECEIVED SERVICE**

FROM: **11-16-2025** TO: **11-16-2025**

QTY: **1.00000** UNIT: **EA** UNIT PRICE: **22,000.000000** TOTAL: **$22,000.00**

DISC UNIT PRICE: **22,000.000000** CONTRACT AMT:

INV#: **12671** INV LN#: **1** VND INV DT: **11-05-2025** TRACKING DT:

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

COMMODITY
SERVICE CALLS
CL DESCRIPTION:
SERVICE CALLS

ACCT 1 BFY: **2026** FY: **2026** PERIOD: **5** EVENT TYPE: **AP01** LINE AMOUNT: **$22,000.00**

REF DOC: REF VNDR LN: **0** REF ACTG LN: REF TYPE: **PARTIAL**

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	249	1231	A75	2513	



Service Invoice

Office: 515-758-2559 Derek: 515.954.5431

DATE	INVOICE #
11/5/2025	12671

BILL TO:

Iowa Correctional Institution for Women
420 Mill Street SW
Mitchellville, IA 50169

ATTN:	PO # - WO #	JOB / LOCATION
nels.westvold@iowa.gov	2492630404	Mitchellville, IA

QTY	ITEM	DESCRIPTION	AMOUNT
2,750	Propylene Glycol	10 - 275 gallon totes of Barsol 25% inhibited glycol	22,000.00

TERMS	A service charge of 1 1/2% interest will be charged on past due balance(s) after 30 days	**Total Due**	**$22,000.00**

1645 135TH STREET
PO Box 100 Earlham, IA 50072
www.a-onegeothermal.com

EXPENDITURE REQUEST

IOWA CORRECTIONAL INSTITUTION FOR WOMEN

Business Office Use Only	
Purchase Order No.	2419830404
Vendor	

Date: 11-5-2025
Department: Mainte...
Requester Name: HVAC Tech Taylor
Supervisor Approved: Approved — nels.westvold@iowa.gov

For AS Staff Only - Check box if the requested items are for resale (If checked ALL items on this request must be resale items) ☐

Quantity	Unit Measure	Item Description - Catalog Reference / Website Link	Item #	Unit Price	Total
1	Each	10 Totes of 25% Glycol		$22,000.00	$22,000.00
					$0.00
					$0.00
		Potential 29c.20			$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
				Total	$22,000.00

Vendor: A-One Geothermal

Delivery Site:
Requested Delivery Date:

☐ New Item
☑ Replace Item

Justification: Glycol for potential leak in system possible 29c.20

Bill to/Ship to:
Iowa Correctional Institution for Women
420 Mill St SW
Mitchellville, IA 50169

Submit Expenditure

EXPENDITURE REQUEST

IOWA CORRECTIONAL INSTITUTION FOR WOMEN

Date:	11-5-2025
Department:	Mainte...
Requester Name:	HVAC Tech Taylor
Supervisor Approved	Approved

nels.westvold@iowa.gov

Business Office Use Only	
Purchase Order No.	2492630404
Vendor	0000211 8541

For AS Staff Only - Check box if the requested items are for resale (if checked ALL items on this request must be resale items) ☐

Quantity	Unit Measure	Item Description - Catalog Reference / Website Link	Item #	Unit Price	Total
1	Each	10 Totes of 25% Glycol		$22,000.00	$22,000.00
					$0.00
					$0.00
		Potential 29c.20			$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
				Total	$22,000.00

Vendor: A-One Geothermal

Delivery Site:

Requested Delivery Date:

☐ New Item

☑ Replace Item

Justification: Glycol for potential leak in system possible 29c.20

Bill to/Ship to:
Iowa Correctional Institution for Women
420 Mill St SW
Mitchellville, IA 50169

Submit Expenditure

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

DOCUMENT NAME:

BFY: **2026** FY: **2026** PERIOD: **6** VENDOR LINES: **1** DOCUMENT TOTAL: **$11,000.00** CREATION DATE: **12-08-2025**
DOCUMENT DESCRIPTION:

EXTENDED DESCRIPTION:

ENTERED BY: **lchoate**
LAST USER: **cgibatchadm**

IOWA

GAX 249

2492631401 1

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

VNDR LN: 1 VENDOR NUMBER: **00002118541** ADDR ID: **AD001** AMOUNT: **$11,000.00**

DISB TYPE: **EFT**

A-One Geothermal Inc
PO Box 100
Earlham, IA 50072

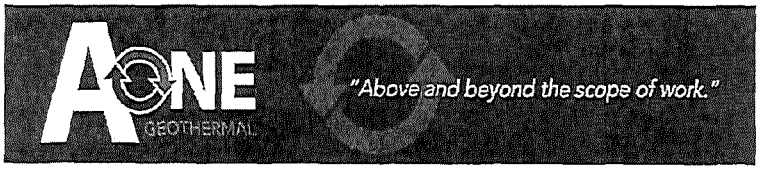
OVERRIDE ADDRESS:

ACCT LN: **1** BFY: **2026** FY: **2026** PERIOD: **6** EVENT TYPE: **AP01** LINE AMOUNT: **$11,000.00**

REF DOC: REF VNDR LN: REF ACTG LN: REF TYPE: **PARTIAL**

RECEIVED SERVICE:
FROM: **12-08-2025** TO: **12-08-2025**

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	249	1231	A75	2513	



Invoice

1645 135TH STREET
PO Box 100 Earlham, IA 50072
Office: 515-758-2559

DATE	INVOICE #
11/18/2025	12710

BILL TO:

Iowa Correctional Institution for Women
420 Mill Street SW
Mitchellville, IA 50169

PO #	JOB / LOCATION
2492631401	Mitchellville, IA

QTY	ITEM	DESCRIPTION	AMOUNT
1,375	Propylene Glycol	5 - 275 gallon totes of Barsol 25% inhibited glycol	11,000.00

TERMS	A service charge of 1 1/2% interest will be charged on past due balance(s) after 30 days	TOTAL DUE	$11,000.00

EXPENDITURE REQUEST

IOWA CORRECTIONAL INSTITUTION FOR WOMEN

Business Office Use Only	
Purchase Order No.	2492631401
Vendor	

Date: 11-5-2025
Department: Mainte...
Requester Name: HVAC Tech Taylor
Supervisor Approved: Approved — nels.westvold@iowa.gov

For AS Staff Only - Check box if the requested items are for resale (If checked ALL items on this request must be resale items) ☐

Quantity	Unit Measure	Item Description - Catalog Reference / Website Link	Item #	Unit Price	Total
1	Each	5 Totes of 25% Glycol		$11,000.00	$11,000.00
					$0.00
					$0.00
		Potential 29c.20			$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
				Total	$11,000.00

Vendor: A-One Geothermal

Delivery Site:
Requested Delivery Date:

☐ New Item
☑ Replace Item

Justification: Glycol for potential leak in system possible 29c.20

Bill to/Ship to:
Iowa Correctional Institution for Women
420 Mill St SW
Mitchellville, IA 50169

Submit Expenditure

EXPENDITURE REQUEST

IOWA CORRECTIONAL INSTITUTION FOR WOMEN

Business Office Use Only	
Purchase Order No.	2492631401
Vendor	600211854

Date: 11-5-2025
Department: Mainte...
Requester Name: HVAC Tech Taylor
Supervisor Approved: Approved — nels.westvold@iowa.gov

For AS Staff Only - Check box if the requested items are for resale (if checked ALL items on this request must be resale items) ☐

Quantity	Unit Measure	Item Description - Catalog Reference / Website Link	Item #	Unit Price	Total
1	Each	5 Totes of 25% Glycol		$11,000.00	$11,000.00
					$0.00
					$0.00
		Potential 29c.20			$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
				Total	$11,000.00

Vendor: A-One Geothermal

Delivery Site:
Requested Delivery Date:

☐ New Item
☑ Replace Item

Justification: Glycol for potential leak in system possible 29c.20

Bill to/Ship to:
Iowa Correctional Institution for Women
420 Mill St SW
Mitchellville, IA 50169

Submit Expenditure

IOWA

GAX 249

2492718805 1

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

DOCUMENT NAME:

BFY: **2027** FY: **2027** PERIOD: **1** VENDOR LINES: **1** DOCUMENT TOTAL: **$25,455.00** CREATION DATE: **07-22-2026**

DOCUMENT DESCRIPTION:

EXTENDED DESCRIPTION:

ENTERED BY: **lchoate**

LAST USER: **cgibatchadm**

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

VNDR LN: 1 VENDOR NUMBER: **00002118541** ADDR ID: **AD001** AMOUNT: **$25,455.00**

DISB TYPE: **EFT**

A-One Geothermal Inc
PO Box 100
Earlham, IA 50072

OVERRIDE ADDRESS:

ACCT LN: **1** BFY: **2027** FY: **2027** PERIOD: **1** EVENT TYPE: **AP01** LINE AMOUNT: **$25,455.00**

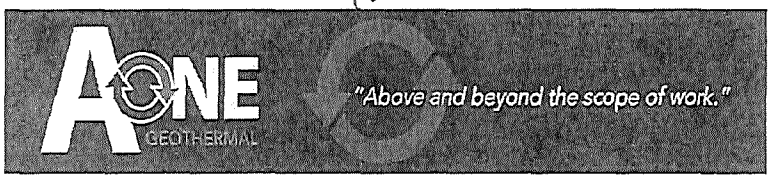
REF DOC: REF VNDR LN: REF ACTG LN: REF TYPE: **PARTIAL**

VNDR INV#: **12890** VNDR INV LN#: **1** VNDR INV DT: **07-09-2026** TRACKING DATE:

RECEIVED SERVICE:
FROM: **07-22-2026** TO: **07-22-2026**

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	249	1231	A75	2513	

FY27



Service Invoice

Office: 515-758-2559 Derek: 515.954.5431

DATE	INVOICE #
7/9/2026	12890

BILL TO:

Iowa Correctional Institution for Women
420 Mill Street SW
Mitchellville, IA 50169

ATTN:	PO # - WO #	JOB / LOCATION
nels.westvold@iowa.gov	2492718805	Propylene Glycol

QTY	ITEM	DESCRIPTION	AMOUNT
1,650	Propylene Glycol	25% Delivered to Facility	25,455.00

TERMS	A service charge of 1 1/2% interest will be charged on past due balance(s) after 30 days	**Total Due**	**$25,455.00**

1645 135TH STREET
PO Box 100 Earlham, IA 50072
www.a-onegeothermal.com

FY27

EXPENDITURE REQUEST

IOWA CORRECTIONAL INSTITUTION FOR WOMEN

Business Office Use Only	
Purchase Order No.	2492718805
Vendor	

Date: 7-9-2026
Department: Mainte...
Requester Name: HVAC Tech Hansen
Supervisor Approved: Approved — nels.westvold@iowa.gov

For AS Staff Only - Check box if the requested items are for resale (if checked ALL items on this request must be resale items) ☐

Quantity	Unit Measure	Item Description - Catalog Reference / Website Link	Item #	Unit Price	Total
1	Each	6 Totes of Glycol		$25,455.00	$25,455.00
					$0.00
		Geothermal Leak Repair 29c.20			$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
				Total	$25,455.00

Vendor: A-One Geothermal

Delivery Site:
Requested Delivery Date:

☐ New Item
☑ Replace Item

Justification: 6 Totes of Glycol - Geothermal Leak Repair 29c.20

Bill to/Ship to:
Iowa Correctional Institution for Women
420 Mill St SW
Mitchellville, IA 50169

Submit Expenditure