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 $47,537.35. On April 16, 2026, the chapel sewer line was damaged. 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 # 3590
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: Damages to Chapel Sewer Line on April 16, 2026
Department of Corrections - Mitchellvelle
Claim dated April 16, 2026
AOS Claim ID: 4489

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 $47,537.35. 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 Resulting from collapsed sewer line coming from ICIW's chapel building

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 **$47,537.35** for the repair of a sewer line in ICIW's chapel. It was discovered during a cleaning of the line and required location of the sewer outlet to be located and repaired.

The attached documents include 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

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

DOCUMENT NAME:

BFY: **2026** FY: **2026** PERIOD: **11** VENDOR LINES: **1** DOCUMENT TOTAL: **$1,200.00** CREATION DATE: **04-30-2026**

DOCUMENT DESCRIPTION:

EXTENDED DESCRIPTION:

ENTERED BY: **lchoate**

LAST USER: **cgibatchadm**

IOWA

GAX 249

2492610504 1

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

VNDR LN: 1 VENDOR NUMBER: **00003073482** ADDR ID: **AD001** AMOUNT: **$1,200.00**

DISB TYPE: **Check**

L E Hunt Jr Enterprises Inc
Roto Rooter
4005 SE Grimes Blvd
Grimes, IA 50111

OVERRIDE ADDRESS:

ACCT LN: **1** BFY: **2026** FY: **2026** PERIOD: **11** EVENT TYPE: **AP01** LINE AMOUNT: **$1,200.00**

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

VNDR INV#: **349496** VNDR INV LN#: **1** VNDR INV DT: **04-15-2026** TRACKING DATE:

RECEIVED SERVICE:
FROM: **04-30-2026** TO: **04-30-2026**

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	249	1231	A75	2479	

34496

JOB LOCATION

Name

Address

City

Phone

PO# 2992610504

Stoppage 2 Footage Knives Jet

Remarks Jetted + Camera & Traced Chapel – open No guarantee possible problem with line

CUSTOMER NO.

4/15/26 DATE

PURCHASE ORDER

SUPPLY TOTAL AMOUNT

SERVICE AMOUNT 120 CD

SERVICEMAN NO. Wayne 184

CC CASH CHECK CHARGE

CHARGE #

ROTO-ROOTER
4005 S.E. Grimes Blvd, Grimes, IA 50111
515-278-5668 Phone • 515-276-1979 Fax
www.rotorooterdesmoines.com

DRAIN SERVICED		
MAIN	1	X
JUNCTION	2	
SINK	3	
FL. DRAIN	4	
LAVATORY	5	
STOOL	6	
URINAL	7	
TUB	8	
SHOWER	9	
GREASE TRAP	10	
TANK	11	
WSP	12	
	13	

SUPPLIES PURCHASED		
DESCRIPTION	CODE	PRICE
		$
		$
		$
		$

EQUIPMENT USED					
MAIN (55)	55		JET	21	X
JR. (1/2)	J64		CAMERA	22	X
JR. (3/8)	64		PUMPER	23	
1/4 MACH	40		TRACER	24	X
AUGER	41			25	

TIME ON JOB	ARRVD	10:00	DEPART	

DRAIN OPEN AND RUNNING PROPERLY YES ☐ NO ☐

JOB 420 Swingle Mitchellville

LOC. Mitchellville Prison

CUSTOMER SIGNATURE Nels Westbrook

SUPPLY AMOUNT	$
SERVICE AMOUNT	$ 120.00
STATE TAX	$
OPTIONAL TAX	$
TOTAL AMOUNT	$ 120.00
MISC. AMOUNT	$
LESS AMT. PAID	$
BALANCE DUE	$ 120.00

THANK YOU FOR CALLING ROTO-ROOTER

LIKE US @www.facebook.com/rotorooterdesmoines

PAYMENT DUE UPON RECEIPT OF INVOICE
CUSTOMER COPY

THANK YOU

WE APPRECIATE your patronage in calling ROTO-ROOTER DRAIN CLEANING SERVICE. Specialists in drain cleaning, since 1964, as the only licensed ROTO-ROOTER Service.

DRAINAGE

Your drainage system is arranged so that waste water drains from the individual fixtures, (sink, tub, lavatory, etc.) and connects at some farther point to a larger diameter pipe. This drain continues to the City Sewer (or Septic Tank), and is, what we refer to, as the MAIN SEWER. Stoppage can exist at any point in the system and will affect the immediate fixture involved. However, if the "Main Sewer" is stopped, it may show up when any or all of the smaller drains are used.

WHAT CLOGS?

Drainage failures are always INCONVENIENT and ugly NUISANCES -- and they always seem to occur at the worst times. It's a good idea to give ROTO-ROOTER a call at the first sign of problems, to reduce the trouble and expense. Some types of stoppages are difficult for the property owner to prevent and control - such as TREE ROOTS in the under ground Main Sewer. Others are caused by defective or damaged sections of pipe. (If the frequency of stoppage is excessive, repairs should be made.) But many more are created or worsened, by CARELESS or IMPRUDENT use of the drains. Care should be taken, for instance, when using the garbage disposal to run plenty of water BEFORE, DURING and AFTER the disposal's use to assure PROPER FLUSHING of the garbage matter THRU THE ENTIRE SYSTEM. Fibrous material (corn silks, cabbage, celery, etc.) should be avoided, and other garbage should be fed in GRADUALLY -- rather than all at once. Many articles which are advertised as "flushable" through the toilet will clog farther along in the system. Also, defective sections of pipe, which function under normal waste use, will catch or collect foreign matter.

GUARANTEE

Sewer lines can be guaranteed against root stoppage only. They cannot be guaranteed against stoppages over which WE HAVE NO CONTROL -- such as grease, rags, garbage, extraneous matter -- or broken, settled, or defective sections of pipe. Our servicemen are trained, responsible specialists. So, if there is ever a question, or information sought, please contact our office immediately. We're anxious to be of help!

ASK ABOUT OUR SCHEDULED MAINTENANCE

EXPENDITURE REQUEST

IOWA CORRECTIONAL INSTITUTION FOR WOMEN

Business Office Use Only	
Purchase Order No.	2492610504
Vendor	0000307348 2

Date: 4-15-2026

Department: Mainte...

Requester Name: CTL Holzworth

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	Jetting Collapsed Sewer Line in Chapel		$1,200.00	$1,200.00
					$0.00
		29c.20 Emergency			$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	$1,200.00

Vendor: Roto Rooter

Delivery Site:

Requested Delivery Date:

☐ New Item

☑ Replace Item

Justification: Jetting Collapsed Sewer Line in Chapel

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

Submit Expenditure

IOWA

PRC 249

2492617432 1

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

BFY: **2026** FY: **2026** PERIOD: **13**

CREATION DATE: **07-22-2026**

DOCUMENT TOTAL: **$46,337.35**

DOCUMENT DESCRIPTION:

ENTERED BY: **lchoate**

LAST USER: **cgibatchadm**

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

VNDR LN: 1 VENDOR#: 00002116105 DISB TYPE: EFT AMOUNT: $46,337.35

WALDINGER CORPORATION

PO BOX 1612
DES MOINES, IA 50306-1612
OVERRIDE ADDRESS:

INV#: 7731134-1 VND INV DT: 07-17-2026 TRACKING DT:

AGREEMENT DOC: MA 005 21012A

COMM LN: 1 COMM#: 912 TYPE: Item RECEIVED SERVICE

FROM: 07-22-2026 TO: 07-22-2026

QTY: 1.00000 UNIT: EA UNIT PRICE: 46,337.350000 TOTAL: $46,337.35

DISC UNIT PRICE: 46,337.350000 CONTRACT AMT:

INV#: 7731134-1 INV LN#: 1 VND INV DT: 07-17-2026 TRACKING DT:

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

COMMODITY

CONSTRUCTION SVCS - GENERAL, INCLDG MAINT/REPAIR

CL DESCRIPTION:

Mechanical Services - Materials

ACCT 1 BFY: 2026 FY: 2026 PERIOD: 13 EVENT TYPE: AP01 LINE AMOUNT: $46,337.35

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	

EXPENDITURE REQUEST

IOWA CORRECTIONAL INSTITUTION FOR WOMEN

Business Office Use Only	
Purchase Order No.	2149261[illegible]7432
Vendor	0000 211 6105

Date: 7-20-2026
Department: Mainte...
Requester Name: CTL Holzworth
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	Emergency Sewer Repairs for Sacred Place 29c.20		$46,337.35	$46,337.35
					$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	$46,337.35

Vendor: Waldinger

Delivery Site: _____
Requested Delivery Date: _____

☐ New Item
☑ Replace Item

Justification: Emergency Sewer Repairs for Sacred Place 29c.20

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

Submit Expenditure

THE WALDINGER CORPORATION
6200 SCOUT TRAIL DES MOINES, IA 50321
PHONE 515-323-5100 FAX 515-323-5168

INVOICE DATE	INVOICE NUMBER
JUL 17, 2026	7731134-1

PLEASE REMIT TO:
The Waldinger Corporation
PO Box 1612
Des Moines, IA 50306-1612

Phone: 515-284-1911

TERMS: Net 30 Days

BILL TO:
ATTN: Lori Choate
Iowa Correctional for Women
420 Mills Street SW
Mitchellville IA 50169-7702
United States

Customer ID: 239159

DETAIL	AMOUNT
Iowa Correctional for Women, 420 Mills Street SW, Mitchellville IA 50169-7702 Work Order 7731134 Email invoices to: lori.choate@iowa.gov	
Repair Sewer	
6/8/2026 – Work Performed: Dug up sewer and found cracks in clay pipe and saddle connecting building to main. Purchased parts. Will return tomorrow to make repairs.	
6/9/2026 – Work Performed: Attempted to jet sewer line to remove obstruction, but approximately 105 feet away from original issue, the line could not be cleared. Customer decided to replace entire sewer to the issue, removing all clay pipe and replacing with PVC. More materials purchased from municipal supply. A broken stool flange was also replaced in an adjacent building. Stool was reset and checked for leaks.	
6/10/2026 – Work Performed: Installed approximately 35 to 40 feet of 6 inch sewer piping.	
6/12/2026 – Work Performed: Installed 40 feet of 6 inch PVC.	
6/15/2026 – Work Performed: Dug out another 30 feet and found a manhole intake. Removed the manhole completely and tried to camera the outlet side. The line was plugged, so the jet machine was used to try to clear the line but was unsuccessful. The intention is to continue digging out the main further back.	
6/15/2026 – Work Performed: Used jetted truck and attempted jetting line.	
6/16/2026 – Work Performed: Installed approximately 20 feet of piping and removed an additional 40 feet of piping.	
6/17/2026 – Work Performed: Ran another 60 feet of pipe and performed final connection. After making the necessary repairs, the equipment was checked and found to be operating normally.	
6/18/2026 – Work Performed: Returned parts and tools, cleaned up tools.	
Labor	15,974.00
Material & Parts	3,300.32
Subcontractors Service	10,011.43
Equipment Usage	17,051.60

We appreciate and value your business! We invite you to share your experience with us at feedback@waldinger.com.
Y Remember, for all of your HVAC, mechanical, electrical and structured cabling needs call 515-323-5100.

THE WALDINGER CORPORATION
6200 SCOUT TRAIL DES MOINES, IA 50321
PHONE 515-323-5100 FAX 515-323-5168

INVOICE DATE	INVOICE NUMBER
JUL 17, 2026	7731134-1

PLEASE REMIT TO:
The Waldinger Corporation
PO Box 1612
Des Moines, IA 50306-1612

Phone: 515-284-1911

TERMS: Net 30 Days

BILL TO:
ATTN: Lori Choate
Iowa Correctional for Women
420 Mills Street SW
Mitchellville IA 50169-7702
United States

Customer ID: 239159

DETAIL	AMOUNT
Subtotal	46,337.35
Tax	0.00
Total Amount Due	**46,337.35**
Fee if payment is received after 30 days	2,780.24
Total Amount Due--If Paid After 08/16/2026	**49,117.59**

We appreciate and value your business! We invite you to share your experience with us at feedback@waldinger.com.
Y Remember, for all of your HVAC, mechanical, electrical and structured cabling needs call 515-323-5100.