



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

July 14, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Damages Due to Freezing Temperatures and Pipe Break on January 21, 2025
Department of Corrections – Mitchellville
Claim dated June 4, 2025
AOS Claim ID: 3983

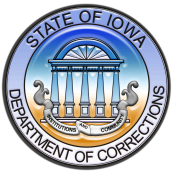
In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above-mentioned damage incurred by the Department of Corrections – Mitchellville is covered by Chapter 29C.20 of the Code of Iowa. The Department requested an allocation and reimbursement in the amount of \$2,955.24; however, the invoices from the vendor included sales tax of \$179.31. This amount will be deducted from the Department's request. Therefore, we recommend an Executive Council allocation and reimbursement in the amount of \$2,775.93. This represents full and final payment of the loss.

Sincerely,

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

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

DATE:

June 4th,
2025

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 pipe seal failure on ICIW's Geothermal heating and 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 **\$2,955.24** for the repair of a relief valve outside of ICIW's building 6 due to a frozen pipe. It was determined during the repair that a heater failed due to the cold, causing the relief valve to burst.

The attached documents include pictures of the failed pipe section, repair process, contractor invoices with internal expenditure documents.

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

Respectfully Submitted

A handwritten signature in blue ink, reading "Adam Owen", is positioned below the "Respectfully Submitted" text.

Adam Owen, Associate Warden of Administration

EXPENDITURE REQUEST

IOWA CORRECTIONAL INSTITUTION FOR WOMEN

Business Office Use Only

Date:	3-18-2025
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Purchase Order No.

Department:	Mainte...
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Vendor

Requester Name:	CTL Tim Holzworth
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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)

[illegible]

Vendor: Waldinger

Delivery Site:

Requested Delivery Date:

<input type="checkbox"/>	New Item				
<input checked="" type="checkbox"/>	Replace Item				

Justification: Relief Valve froze due to extreme cold

Bill 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
JAN 29, 2025	7431263-1

PLEASE REMIT TO:

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

Phone: 515-284-1911

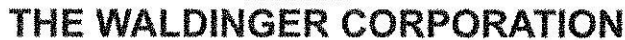
TERMS: Net 30 Days

BILL TO:

ATTN: Lori Choute
Iowa Correctional for Women
420 Mill Street SW
Mitchellville IA 50169-7702
United States

239159

DETAIL	AMOUNT
Iowa Correctional for Women, 420 Mill Street SW, Mitchellville IA 50169-7702 Work Order 7431263 Email invoices to: lori.choute@iowa.gov	
Plumb-Pipe Burst	
1/21/2025 - Work Performed: Disassembled Watts 957, cleaned seals, and replaced the relief valve.	
Labor	500.06
Material & Parts	1,643.83
Mileage 63.4 mi at \$0.50	31.70
Van charge 5.25 hrs at \$22.15	116.29
Subtotal	2,291.88
Tax	158.21
Total Amount Due	2,450.09
Fee if payment is received after 30 days	137.51
Total Amount Due--If Paid After 02/28/2025	2,587.60
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.	



Remember, for all of your HVAC, mechanical, electrical and structured cabling needs call 515-323-5100.



PRC 249

2492508011 1

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STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

BFY: 2025 FY: 2025 PERIOD: 9

CREATION DATE: 03-21-2025
DOCUMENT TOTAL: \$2,955.24

DOCUMENT DESCRIPTION:

ENTERED BY: Ichoate
LAST USER: cgibatchadm



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2492508011 1

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STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

VNDR LN: 1	VENDOR#: 00002116105	DISB TYPE: EFT	AMOUNT:	\$2,955.24
WALDINGER CORPORATION				

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

INV#: 7431263-1-7440456-1	VND INV DT: 02-11-2025	TRACKING DT:
AGREEMENT DOC: MA	005 21012A	

COMM LN: 1	COMM#: 912	TYPE: Item	RECEIVED SERVICE
			FROM: 03-21-2025 TO: 03-21-2025
QTY: 1.00000	UNIT: EA	UNIT PRICE: 2,955.240000	TOTAL: \$2,955.24
		DISC UNIT PRICE: 2,955.240000	CONTRACT AMT:
INV#: 7431263-1-7440456-1	INV LN#: 1	VND INV DT: 02-11-2025	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 - Labor			

ACCT 1	BFY: 2025	FY: 2025	PERIOD: 9	EVENT TYPE: AP01	LINE AMOUNT: \$2,955.24
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	