



STATE OF IOWA

KIM REYNOLDS, GOVERNOR
ADAM GREGG, LT. GOVERNOR

DEPARTMENT OF CORRECTIONS
BETH A. SKINNER, PhD, DIRECTOR

SHAWN HOWARD, WARDEN
NEWTON CORRECTIONAL FACILITY

DATE: April 27, 2022

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 a storm damage and power outage December 15, 2021

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 **\$7,877.97** to address damages and replacement of items lost as a result of storm damage and power outage. This request reflects expenditures paid by NCF and represent the final cost to resolve this claim.

The attached documents include the facility critical incident report, a summary of paid expenditures with corresponding I3 payment document ID's and warrant information and all procurement documents with contractor invoices.

Please contact me at (641) 791-1414 or at Brad.Hier@iowa.gov with additional questions.

Respectfully Submitted,

Brad Hier, Associate Warden of Administration

The mission of the Iowa Department of Corrections is:
"Creating Opportunities for Safer Communities"
(Office) 641-792-7552 – 307 S 60th Ave W, Newton, Iowa 50208 - (FAX) 641-791-1683

www.doc.state.ia.us

Incident Summary With Use of Force Data

Iowa Department of Corrections

12/15/2021

No Use of Force

Incident Number - 156031

Priority Level - 2

Facility - Newton Correctional Facility

Incident Location - Other

Incident Type(s) - Facility Outages/Failures/Internal Issues;

Incident Summary

On 12/15/2021 at approximately 1900, a cell of straight line winds went through the Newton Correctional Facility and Correctional Release Center. The wind gusts knocked both NCF and CRC's power out, causing both to run on just emergency power. Power plant staff is on site, and has been in contact with Alliant energy. CRC reports no structural damage, however due to power outage, the ILU house is completely blacked out. Due to this, 6 IIs from ILU house are being relocated to NCF until power can be restored. CRC also only has 5 cameras operational as a result of the power outage. Until camera function is restored, CRC is restricted to movement inside the dorms only unless escorted by staff. After staff searched NCF grounds for damage, there was a light pole found to be down in sally port by IPI, and some roofing debris that's being cleared from around the units. The light pole has been moved off of the concrete, no longer in the way, and power to it has been shut off by power plant staff. At this time, NCF staff is cleaning up debris on the yard before opening restricted movement. Warden Howard and DO Crawford notified.

Offenders Involved

No Offenders Involved

Staff Involved

Staff	Title
DePenning, Eric	NCF Correctional Trades Leader

Medical Attention

Bloodborne Contamination: No Medical Attention Received: No Taken to Hospital: No
Medical Personnel Contacted:
Date/Time Contacted:
Medical Attention Summary:

Use of Force Offender Injuries

No Injuries

Use of Force Staff Injuries

No Injuries

Conclusion Reached

Debris cleanup is underway. ILU house is being rehoused at NCF until power can be restored. Alliant energy has been notified. CRC is on restricted movement until camera function is back. NCF will move to restricted movement after yard is cleared of potentially dangerous debris.

Action Planned

Attachments

No Attachments

Updates

Update	By	Date
EET Mommer has placed two maintenance vehicles at the R&D driveway to block the down power line to eliminate the risk of anyone driving over or near it. Alliant Energy will be out sometime tomorrow to fix it.	Michelle.Boston	12/15/21 11:54 PM
EET Mommer on grounds to assist CRC in getting cameras and GCC Back up, he reports Alliant energy has said it could be a while before CRC's power is restored. NCF Power seems to have been restored.	brenna.lust	12/15/21 9:11 PM
-Update- The greenhouse has sustained damage to several panels, and the lock on the door is jammed shut. There is a powerline down at CRC, Power Plant, Depenning is evaluating that right now. LUA was having issues with their front door, but the issue appears to have been resolved	brenna.lust	12/15/21 9:06 PM

Report Prepared By - Lust, Brenna (NCF Captain)

Exp #	PO	Vendor	Item	Amount	Paid
893	245DB011222ALLI00	Alliant	Repair downed power line	\$ 894.85	3/2/2022
894	245DB010622HPKN00	Hopkins	Repair Roof at CRC dietary due to storm damage	\$ 893.00	2/11/2022
921	245DB010422GRAY00	Graybar	Hanwha - Replacement Cameras - CRC Lower Day Room	\$ 798.38	2/11/2022
1024	245AC011922HOMD01	Home Depot	K9 training/agility equipment	\$ 4,072.03	2/25/2022
1201	245AS022822MENA00	Menards	Plywood Washers Bolts K-9 course	\$ 1,219.71	3/25/2022
Total				\$ 7,877.97	



Account Number 8306398667
Bill Date Feb 17, 2022
Previous Balance \$2,403.34
Payment Received \$2,367.82 CR
Balance Forward \$35.52
Current Charges \$1,659.33

Summary of your current charges

Account Name: NEWTON CORRECTIONAL RELEASE CENTER
Service Address:

Amount Due on Mar 9, 2022

\$1,694.85

THANK YOU FOR YOUR PAYMENT

Payment Received	Feb 14, 2022	\$2,367.82 CR
Total Payments		\$2,367.82 CR

Customer System Work NEB Charge SA

Description	Cost
Customer System Work - 2/10/22	
Relocate overhead services to new weatherhead - Minimum Security Building	\$800.00
Total Current Charges	\$800.00

Customer System Work NEB Charge SA

Description	Cost
Customer System Work	
Storm damage restoration work - 12/16/21	\$894.85
Total Current Charges	\$894.85

Late Payment Charges	Feb 01	\$ 35.52 CR
		\$ 1,694.85

Questions? Contact us at:



alliantenergy.com



1.800.ALLIANT
(1.800.255.4268)



P.O. Box 3060
Cedar Rapids IA 52406-3060

Take care of it online

You can pay your bill, view your energy use and sign up for payments options in My Account at alliantenergy.com/myaccount

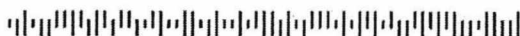
Message Board

Amount Due

Please return this portion with your payment.



AV 01 013013 92618B 47 C**6DGT



NEWTON CORRECTIONAL RELEASE CENTER
PO BOX 218
NEWTON IA 50208-0218

Amount Due Mar 9, 2022 \$ 1,694.85

Amount enclosed If
Different From Above \$

If paid after Mar 9, 2022 \$ 1,720.27

Account Number 8306398667



Alliant Energy/IPL
PO Box 3060
Cedar Rapids, IA 52406-3060

830639866700000000016948500000000017202710

Newton Correctional Facility Expenditure Request

Request # 893
PO # 245DB011222 ALLI & O
Vendor Alliant

Dept: Power Plant

Code: _____

[illegible]

Grand Total	\$ 0.00
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How long will your stock last? *N/A*

New Item ☐ Replacement Item ☐

Supervisor Approval

AWA Approval

Business Office Use ☒ GF @ _____ ☐ Misc @ _____ ☐ Reimbursed from _____ ☐ Other - _____



HOPKINS ROOFING


Invoice

Date	Invoice #
1/24/2022	8153

Customer Details
Newton Correctional Facility P.O. Box 218 Newton, IA 50208

Project
Repair Newton Correctional Facility; 1/22

P.O. No.	Terms	Due Date	Rep
	Payment Application	1/24/2022	DTH

Item	Project Information	Rate	Total
Low Slope - Materials	9" Cured cover strip EPDM	62.00	62.00
Low Slope - Materials	1 Tube lap sealant	16.00	16.00
Low Slope - Materials	TPO	55.00	55.00
Low Slope - Materials	EPDM Primer	40.00	40.00
Low Slope - Trip Char...	Misc / Fuel	225.00	225.00
Low Slope - Labor	Roofing Labor	495.00	495.00
	Two holes on upper EPDM roof Patched. One 3' strip covered on upper EPDM roof. 5 damages on lower TPO roof patched. CRC Roof area.		
	<i>McFarley 1-29-22</i>		
			

Finance Charges of 1.5% will be assessed after 15 days. Thank you!

Total: \$893.00

Balance Due \$893.00

**Newton Correctional Facility
Expenditure Request**

Request #

894

PO #

Vendor

Hopkins Roofing

Date: 20-Dec-21Dept: Power Plant

Code: _____

29C20

Qty	Unit Meas.	Item Description/Catalog Reference	Item #	Page	Unit Price	Total
		Request to have Hopkins Roofing make repairs to CRC old dietary roof.				\$0.00
						\$0.00
		29C.20 claim after 12-15-2021 storm				\$0.00
						\$0.00
						\$0.00
						\$0.00
		1/6 - Scheduled for inspection/possible repair on 1/12/21				\$0.00
		phone with Jerry				\$0.00
		jerry@hopkinsroofing.com Jerry Tellis				\$0.00
		1/5/22 - Service - Jerry 405-590-0220.				\$0.00
		12/29 - Left message. Office Closed until Jan. 3rd				\$0.00
						\$0.00
		641-446-4079				\$0.00
						\$0.00
						\$0.00
		1231. 2512. 409				\$0.00

Grand Total \$ 0.00

How will this be used? RepairsHow long will this supply last? N/ADo you have any in stock? Yes ☐ No ☒How long will your stock last? N/AVendor references Hopkins RoofingDelivery site CRCNew Item ☐Replacement Item ☐Requestor Name Eric DePenning Date 17-Dec-21

Supervisor Approval _____

AWA Approval _____

Business Office Use

☒ GR @☐ Misc @☐ Reimbursed from _____☐ Other - _____



600 EAST 4TH ST
DES MOINES IA 50309-1848

INVOICE

Invoice Questions Please Call or Email

515-447-4500 or ARQuestions@graybar.com

Invoice No: 9325315952
Invoice Date: 01/27/2022
Account Number: 0000111123
Account Name: NEWTON CORRECTIONAL FACILITY

Remit Payments To:

GRAYBAR ELECTRIC COMPANY, INC.
12437 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693-0124

NEWTON CORRECTIONAL FACILITY
PO BOX 218
NEWTON IA 50208-0218

Ship to:
NEWTON CORRECTIONAL FACILITY
comm data
307 S 60TH AVE W
NEWTON IA 50208-8944

PO #: 245DB010422GRAY00						SO#: 377669462
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8041180261	1Z5328600369663997	UPS	01/20/2022	DES MOINES, IA	S/P - F/A	

Signed/Ordered by: SMITH/Deb Bleakney

Quantity	Catalog # / Description	Unit Price / Unit	Amount
1	SBP-300WMW1 HANWHA TECHWIN AMERICA WALL MOUNT ACCESSORY (WHITE)	34.51 / 1	34.51



PAY INVOICES QUICKLY and EASILY ONLINE!

Use our customer portal for all your account needs. Make payments, obtain invoice copies, find proof of deliveries and more! Registering is easy. Contact your local branch or visit billpay.graybar.com to sign up.

Terms of Payment

Net 30 Days

As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

Sub Total	34.51
Freight	0.00
Handling	0.00
Tax	0.00
Total Due	34.51

SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON WWW.GRAYBAR.COM.



600 EAST 4TH ST
DES MOINES IA 50309-1848

INVOICE

Invoice Questions Please Call or Email

515-447-4500 or ARQuestions@graybar.com

Invoice No: 9325377506
Invoice Date: 02/01/2022
Account Number: 0000111123
Account Name: NEWTON CORRECTIONAL FACILITY

Remit Payments To:

GRAYBAR ELECTRIC COMPANY, INC.
12437 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693-0124

NEWTON CORRECTIONAL FACILITY
PO BOX 218
NEWTON IA 50208-0218

Ship to:
NEWTON CORRECTIONAL FACILITY
comm data
307 S 60TH AVE W
NEWTON IA 50208-8944

PO #: 245DB010422GRAY00						SO#: 377669462
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8041309965		GRAYBAR TRUCK	02/01/2022	DES MOINES, IA	S/P - F/A	

Signed/Ordered by: MIKE SMITH/Deb Bleakney

Quantity	Catalog # / Description	Unit Price / Unit	Amount
1	QNP-6250H HANWHA TECHWIN AMERICA WISENET Q NETWORK OUTDOOR PTZ CAMERA 2MP	742.47 / 1	742.47
1	SBP-301HMW3 HANWHA TECHWIN AMERICA CAP ADAPTER	21.40 / 1	21.40



PAY INVOICES QUICKLY and EASILY ONLINE!

Use our customer portal for all your account needs. Make payments, obtain invoice copies, find proof of deliveries and more! Registering is easy. Contact your local branch or visit billpay.graybar.com to sign up.

Terms of Payment

Net 30 Days

As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

Sub Total	763.87
Freight	0.00
Handling	0.00
Tax	0.00
Total Due	763.87

SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON WWW.GRAYBAR.COM.

A:0 1/4/22 DS

Business Office Use Only

Newton Correctional Facility
Expenditure Request

Request # 921Date: 22-Dec-21PO # 24585010422 GRAYBAR**RECEIVING DOCUMENT**Vendor Graybar

Dept: _____

Code: _____

Qty	Unit Meas.	Item Description/Catalog Reference	Item #	Page	Unit Price	Total
1.00	ea	Hanwha QNP 6250 (2mp, 25x zoom, PTZ)			742.47	742.47 \$0.00
1.00	ea	Hanwha SBP-301HMW3 Hanging Mount - <u>Cap Adapter</u>			21.40	21.40 \$0.00
1.00	ea	Hanwha SBP-300WMW1 Wall Mount <u>Rec'd 1/24/22</u>			34.51	34.51 \$0.00
						\$0.00
		<u>29C.20 replacement camera for CRC Lower Day Rm</u>				\$0.00
						\$0.00
		<u>Rec'd complete</u>				\$0.00
		<u>2/2/22</u>				\$0.00
		<u>D</u>				\$0.00
		<u>1/4 - P.D. to Zach</u>				\$0.00
						\$0.00
		<u>12/29 - Zach still waiting 1/4</u>				\$0.00
						\$0.00
						\$0.00
		<u>1474. 2250.304</u>				\$0.00
						\$0.00

Grand Total 198.38 \$ 0.00

How will this be used? _____

How long will this supply last? _____

Do you have any in stock? Yes ☐ No ☐

How long will your stock last? _____

Vendor references HanwhaDelivery site NCF WarehouseNew Item ☐ Replacement Item ☐Requestor Name EET Mommer Date 22-Dec-21

Supervisor Approval _____

AWA Approval _____

Business Office Use ☒ GF @ 2278-26 ☐ Misc @ _____ ☐ Reimbursed from _____ ☐ Other - _____



SPECIAL SERVICES CUSTOMER INVOICE

Store 2103 W DES MOINES
3700 UNIVERSITY AVE
WEST DES MOINES, IA 50266

Phone: (515) 221-2233
Salesperson: MHO285
Reviewer: SV995

Page 1 of 2

No. H2103-117537

VALIDATION

Date:

Transaction: 2103

Order Total: \$4,072.03

Amount Paid: \$0.00

SOLD TO

Name

**NEWTON CORRECTIONAL FACILITY
SEGEBARTH**

ALICIA

Phone 1

**(641) 792-7552 x
613**

Address 307 S 60TH AVE W

Phone 2

Company Name

City NEWTON

Job Description 245AS011922HOMD00

State IA

Zip

50208

County

JASPER

We reserve the right to limit the quantities of
merchandise sold to customers

HOME DEPOT DELIVERY #1

MERCHANDISE AND SERVICE SUMMARY

REF # V15

STOCK MERCHANDISE TO BE DELIVERED:

REF #	SKU	QTY	UM	DESCRIPTION	PI	TAX	PRICE EACH	EXTENSION
R03	1000-004-798	4.00	EA	4X4-8FT #2 PT CEDAR-TONE GC /	A	N	\$14.38	\$57.52
R04	1000-004-826	6.00	EA	1X4-8FT PT CEDAR-TONE WEATHERSHIELD /	A	N	\$5.08	\$30.48
R05	1001-802-069	60.00	EA	2X4-8FT #2PRIME PT CDR-TN WHRSHLD GC /	A	N	\$9.88	\$592.80
R06	1001-802-072	14.00	EA	2X4-12FT #2PRIME PT CDR-TN WHRSHL GC /	A	N	\$15.48	\$216.72
R07	1001-802-076	40.00	EA	2X6-8FT #2PRIME PT CDR-TN WHRSHLD GC /	A	N	\$12.48	\$499.20
R08	1000-004-838	3.00	EA	1X6-12FT PT CEDAR-TONE WEATHERSHIELD /	A	N	\$10.58	\$31.74
R09	1004-648-259	1.00	EA	EVERBILT 4 FT EXPAND CHAIN LINK GATE /	A	N	\$75.63	\$75.63
R10	0000-653-993	60.00	EA	CARR BOLT ZINC 5/16 x 3-1/2 (AVB) /	A	N	\$0.58	\$34.80
R11	0000-368-811	14.00	BG	5/16 LOCK WASHER ZINC /	A	N	\$1.17	\$16.38
R12	0000-590-832	60.00	EA	LOCK WASHER ZINC 5/16 (ABF) /	A	N	\$0.22	\$13.20
R13	1003-274-835	1.00	EA	DECKMATE III, TAN, 2-1/2 IN, 5 LB /	A	N	\$26.98	\$26.98
R14	1003-274-851	1.00	EA	DECKMATE III, TAN, 2 IN, 5 LB /	A	N	\$26.98	\$26.98

S/O - MDSE TO BE DELIVERED: S/O SCHUTTE LUMBER CO.

REF # S02

ESTIMATED ARRIVAL DATE: 01/30/2022

*** CONTINUED ON NEXT PAGE ***

HOME DEPOT DELIVERY #1

(Continued)

REF #V15

S0202	1000-054-257	20.00	EA	4834MAR / 3/4 (23/32) 4x8 AB Marine Plywood [HDQC2 / 3/4 (23/32) 4x8 AB Marine Plywood [HDQC2:24482023:132455836:002] [QC]	A	N	\$118.53	\$2,370.60	
						MERCHANDISE TOTAL:		\$3,993.03	
DELIVERY INFORMATION:			SCHEDULED DELIVERY DATE: Will be scheduled upon arrival of all S/O Merchandise TIME: Will be scheduled upon arrival of all S/O Merchandise						SCHEDULED DELIVERY
V15	0000-515-663	1.00		Outside Delivery		N	\$79.00	\$79.00	
						DELIVERY SERVICE SUBTOTAL:		\$79.00	
WILL DELIVER MDSE TO:			NEWTON CORRECTIONAL FACILITY,ALICIA SEGEBARTH						
ADDRESS: 307 S 60TH AVE W				CITY: NEWTON					
STATE: IA		ZIP: 50208		COUNTY: JASPER		SALES TAX RATE:		7.000	
PHONE: (641) 841-7114			ALTERNATE PHONE: (641) 841-7114						
								\$4,072.03	
DRIVER SPECIAL INSTRUCTIONS:			call Alicia prior to leave des moines 641-841-7114						
						END OF HOME DEPOT DELIVERY - REF #V15			

TOTAL CHARGES OF ALL MERCHANDISE & SERVICES

Policy Id (PI):

A: 90 DAYS DEFAULT POLICY;

The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in stores for details.

ORDER TOTAL	\$4,072.03
SALES TAX	\$0.00
TOTAL	\$4,072.03
BALANCE DUE	\$4,072.03

END OF ORDER No. H2103-117537

**Newton Correctional Facility
Expenditure Request**

Business Office Use Only

Date: 11-Jan-22

4/19/22

Request # 29c.20

1024

PO # 245A\$011922 Home Depot

RECEIVING DOCUMENT

Vendor Meranda Home Depot

Dept: woodshop

Code: _____

4604
12/31/26
-a-

Qty	Unit Meas.	Item Description/Catalog Reference	Item #	Page	Unit Price	Total
20		4x8 3/4 <u>2/3/2022</u>	1000-054-257		118.53 \$123.9900	2370.60 \$2,579.80
4	✓	4x4 6' <u>11</u>	1000-004-798		14.38 \$16.0000	57.52 \$64.00
6.00	✓	1x4 8'	1000-004-826		5.08 \$9.0000	30.48 \$54.00
60.00	✓	2x4 8' <u>2/2/2022</u>	1001-802-069		9.80 \$10.0000	588.00 \$600.00
14.00	✓	2x4 12'	1001-802-072		15.48 \$15.0000	216.72 \$210.00
40.00	✓	2x6 8'	1001-802-076		12.48 \$17.0000	499.20 \$680.00
3.00	✓	1x6 12'	1000-004-838		10.58 \$22.0000	31.74 \$66.00
1.00	✓	chain link gate	1004-648-259		75.63 \$69.9900	75.63 \$69.99
60 12.00	ea 60	3 1/2" carriage bolts 5/16 <u>11</u>	653-993		.58 \$8.0000	34.80 \$96.00
14 10.00	bag 60	5/16" lock washer (4) ea bag <u>2/2/2022</u>	368-811		1.17 \$2.0000	16.38 \$20.00
66 1.00	ea 60	5/16" flat washer <u>NA</u> <u>got 2/3/2022 received</u>	396-832		.22 \$6.0000	13.20 \$6.00
1.00	1000	5 pound 2 1/2" T25 deck screw #9 <u>11</u>	1003-274-835		26.98 \$27.0000	26.98 \$27.00
1.00	1000	5 pound 2" T25 deck screw #9 <u>2/2/2022</u>	1003-274-851		26.98 \$27.0000	26.98 \$27.00
1		1/4" 22-4mm x 5 - #4875 <u>62 + 119.00 - 40 all Sunday Delivery</u>			79.00	79.00
		1/19/22 Home Depot - # 3993.03 + 79.00 <u>Delivery Free</u>				\$0.00
		1/19/22 - emailed order - Mike O.				\$0.00

Complete 2/3/22 1,302

Grand Total \$4,499.20
\$4,072.03

How will this be used? K9 Agility

How long will this supply last? _____

Do you have any in stock? Yes ☐ No ☐

How long will your stock last? _____

Vendor references _____

Delivery site _____

New Item ☐

Replacement Item ☐

Requestor Name Bobby Harwell Date 11-Jan-22

Supervisor Approval _____

AWA Approval _____

1-13-22

Business Office Use ☒ GF @ _____ ☐ Misc @ _____ ☐ Reimbursed from _____ ☐ Other - _____

* GUEST COPY *



N30-NEWTON CORRECTIONAL F
PO BOX 218

NEWTON
FAX # (641)

IA 50208

MENARDS - ALTOONA
370 36th Avenue SW
Altoona, IA 50009

INVOICE # 55140

ACCOUNT : 31530377

TRANSACTION DATE : 02/28/22
TRANSACTION TIME : 123226
REGISTER NUMBER : 23
SIGNER : Alicia Segebarth

TRANSACTION # : 3346
PURCHASE ORDER # : 245as022822m
TYPE OF SALE : Charge Sale
CLAIM # : 245as022822m

QUANTITY	SKU	DESCRIPTION	AMOUNT
1.00		DELIVERY	20.30
1.00		DELIVERY	119.00
1.00	1555509	BALL BEARING TROLLEY HNGR	63.48
250.00	2681304	TOMATO CAGE 12 X 33	495.00
8.00	1251600	3/4 (24/32) -4'X8' AB 7PLY	1,031.92
6.00	2323986	5/16 FLAT WASHER 12PC	7.08
1.00	2325106	5/16 LOCK WASHER 55PC	2.69
4.00	2321762	5/16X 3-1/2 CARR BOLT 2PC	4.36
1.00	2351538	COIL TWIST LINK 1/0X20	13.99
2.00	2324014	5/16-18 HEX NUT 36PC	4.58
4.00	2321130	1/4 FLAT WASHER 18PC	4.72
2.00	2323060	1/4" X 3" LAG SCREW 28PC	7.38
1.00	2323044	1/4" X 2" LAG SCREW 40PC	3.69
1.00	1554717	14' STEEL DOOR LATERAL	63.48

SUB-TOTAL: 1,841.67
TOTAL TAX: 0.00
PAYMENTS : 0.00
=====

TOTAL DUE: 1,841.67

1219.71

NO TENDER SIGNATURE AVAILABLE

**Newton Correctional Facility
Expenditure Request**

Date: 22-Feb-22

RECEIVING DOCUMENT

Dept: Maintenance

Code: _____

Business Office Use Only

Request # 290-20

PO # 245AS0228MENAF9

Vendor Menards

Qty	Unit Meas.	Item Description/Catalog Reference	Item #	Page	Unit Price	Total
8.00		4x8x 3/4 marine grade plywood ✓	1251600	135.41	\$128.9900	\$1,031.92
6.00		5/16" flat washer 12 count ✓	2323986	11.55	\$1.1800	\$7.08
0.00		2x4x12- Do not need per Bobby	1116169		\$21.8900	\$0.00
1.00		5/16" lock washer 55 count ✓	2325106	12.16	\$2.6900	\$2.69
4.00		3' 1/2" carriage bolts 5/16" 14 count ✓	2321762	24.65	\$2.2800	\$9.12
1.00		twisted coil chain ✓	2351538	39.46	\$13.9900	\$13.99
2.00		5/16" 2 course thread hex nut 36 count ✓	2324014	9.99	\$2.2900	\$4.58
4.00		1/4" flat washer 18 count ✓	2321130	9.99	\$1.1800	\$4.72
2.00		1/4" x 3" lag screw 29 count ✓	2323060	30.16	\$3.6900	\$7.38
1.00		1/4" x 2" lag screw 40 count ✓	2323044	12.40	\$3.6900	\$3.69
1		Delivery Charges			119.00	119.00
1		Fuel Charge			20.30	20.30
						\$0.00
		2/28/22 - Emailed order - STEVE Rhodda				\$0.00
		Home Depot - 2479 -				\$0.00
		1231. 2421. 302				\$0.00

Grand Total

\$1,219.71
\$1,085.17

How will this be used? k-9 course

How long will this supply last? _____

Do you have any in stock? Yes ☐ No ☐

How long will your stock last? _____

~~13~~ pages - \$1841.67

Vendor references _____

Delivery site _____

New Item ☐ Replacement Item ☐

Requestor Name Bobby Harwell Date 21-Feb-22

Supervisor Approval Mike Philby

AWA Approval _____

Business Office Use ☒ GF @ ☐ Misc @ ☐ Reimbursed from ☐ Other - ☐