



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006
Telephone (515) 281-5834

Rob Sand
Auditor of State

May 7, 2026

Kristi Onstot
Executive Council

Subject: Damages Due to Forced Sewer Main Failure on August 7, 2025
Department of Corrections - Newton
Claim dated January 15, 2026
AOS Claim ID: 4138

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 – Newton is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation and reimbursement in the amount of \$432,907.66. 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
Brad Hier, Associate Warden of Administration, Department of Corrections - Newton
Heather Hackbarth, Department of Management



Iowa Department of Corrections

GOVERNOR KIM REYNOLDS
LT. GOVERNOR CHRIS COURNOYER

BETH SKINNER, PHD, DIRECTOR
ADAM YETMAR, WARDEN

DATE: January 15, 2026

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 Forced Main Sewer Pipe Failure and Emergency Repairs, **AOS
Claim #4138**

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 **\$432,907.66** to address emergency repairs as a result of a forced main sewer pipe failure. This request reflects expenditures paid by NCF and represents the final cost to resolve this claim.

The following correspondence includes a summary of paid expenditures with corresponding Iowa Advantage payment document ID's, warrant information, all procurement documents with contractor invoices. The Forced Main '25 email link includes incident photos and video, design documents, construction and DNR permits and project completion documents.

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

Respectfully Submitted,

A handwritten signature in blue ink, appearing to read "Brad Hier", written over a blue circular scribble.

Brad Hier, Associate Warden of Administration

Exp #	PO	Vendor	Item	Amount	Paid	Coding
297	245DB080725WALD00	Waldinger	Temp repairs-includes pump trucks	\$ 406,365.66	10/27/2025 & 1/5/26	1231-2513-409
IET	245269490	DAS	Shive Hattery, Civil Design MOU #9490.00	\$ 25,000.00	8/29/2025	1231-2519-409
			Return of MOU funds not used	\$ (4,212.44)	11/12/2025	1231-2519-409
	245BR080125PRAW02	Prairie Waste Solutions	Extra dump due to styro usage	\$ 360.00	8/27/2025	1226-2520-406
	245BR080125NEWL02	Newton Landfill	Extra dump due to styro usage	\$ 317.52	9/15/2025	1226-2520-406
		Multi	Extra styro used by dietary	\$ 2,572.32		1220-2262-306
		NCF	Staff OT-Maintenance	\$ 2,504.60		1231-1100-101

Total \$ 432,907.66



THE WALDINGER CORPORATION

6200 Scout Trail Des Moines, IA 50321
PHONE 515-284-1911 FAX 515-323-5150

Sold To: 267193
Newton Correctional Facility
PO Box 218
Newton IA 50208-0218

Invoice Date 09/30/2025
Invoice Number 90033P-001
Customer PO No. 245DB080725WALD00
Terms Net 60 Days

Job Location: NCF Forced Sewer Main Repair
307 South 60th Avenue West
Newton IA
50208-8998

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

Description of Work
Forced sewer main repair

Line Item	Scheduled Value	Previous Period	Current Period	% Complete	Total to Date
EM Labor - Journeyman Straight	4,631.06		4,631.06	100%	4,631.06
EM Labor - Journeyman OT	21,613.05		21,613.05	100%	21,613.05
EM Labor - Apprentice Straight	1,569.29		1,569.29	100%	1,569.29
EM Labor - Apprentice OT	7,520.28		7,520.28	100%	7,520.28
EM Material	5,230.44		5,230.44	100%	5,230.44
EM Service Van	3,604.00		3,604.00	100%	3,604.00
EM Mileage	132.00		132.00	100%	132.00
	44,300.12	-	44,300.12	100%	44,300.12

Current Invoice: 44,300.12
Retention: -
Sales Tax: -
Amount Due: 44,300.12

10/17/25



THE WALDINGER CORPORATION

6200 Scout Trail Des Moines, IA 50321
PHONE 515-284-1911 FAX 515-323-5150

Sold To: 267193
Newton Correctional Facility
PO Box 218
Newton IA 50208-0218

Invoice Date 09/30/2025
Invoice Number 90033P-002
Customer PO No. 245DB080725WALD00
Terms Net 60 Days

Job Location: NCF Forced Sewer Main Repair
307 South 60th Avenue West
Newton IA
50208-8998

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

Description of Work
Forced sewer main repair

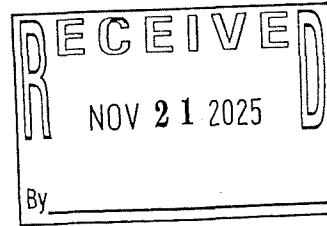
Line Item	Scheduled Value	Previous Period	Current Period	% Complete	Total to Date
Labor - Journeyman Straight	41,208.95		41,208.95	100%	41,208.95
Labor - Journeyman OT	13,994.53		13,994.53	100%	13,994.53
Labor - Apprentice Straight	1,194.03		1,194.03	100%	1,194.03
Labor - Apprentice OT	2,367.90		2,367.90	100%	2,367.90
Material	141,048.37		141,048.37	100%	141,048.37
Equipment	26,128.00		26,128.00	100%	26,128.00
Service Van	8,891.00		8,891.00	100%	8,891.00
Mileage	792.00		792.00	100%	792.00
	235,624.78	-	235,624.78	100%	235,624.78

Current Invoice: 235,624.78
Retention: -
Sales Tax: -
Amount Due: 235,624.78



THE WALDINGER CORPORATION

6200 Scout Trail Des Moines, IA 50321
PHONE 515-284-1911 FAX 515-323-5150



Invoice Date 11/21/2025
Invoice Number 90033P-003
Customer PO No. 245DB080725WALD00
Terms Net 60 Days

Sold To:
267193
Newton Correctional Facility
PO Box 218
Newton IA 50208-0218
Attention: Debra Bleakney

Job Location:
90033P - NCF Forced Sewer Main Repair
307 South 60th Avenue West
Newton IA 50208-8998

Description of Work
Forced sewer main repair

Item	Amount
EM Labor - Journeyman Straight	2,179.32
EM Labor - Journeyman OT	392.37
Material	123,390.07
Service Van	391.00
Mileage	88.00

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

Phone: 515-284-1911

Total Amount Due This Invoice \$ **126,440.76**

**Newton Correctional Facility
Expenditure Request**

Date: 11-Aug-25

Request # 297
PO # 245DB080725 WALDING
Vendor Waldinger

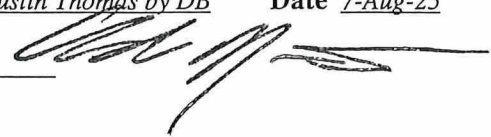
Dept: _____ Code: _____

Qty	Unit Meas.	Item Description/Catalog Reference	Item #	Page	Unit Price	Total
		Temporary repairs to broken main sewer line ; permanent repairs				\$0.00
		Includes pump trucks 24/7				\$0.00
						\$0.00
		1st draw/bill		Pd 10-17	44,306. ¹²	44,306. ¹² \$0.00
		2nd		Pd 10-17	235,624. ⁷⁸	235,624. ⁷⁸ \$0.00
				Pd 1-5	126,440.76	\$0.00
						\$0.00
						\$0.00
						\$0.00
		8/8/25 Emergency Procurement Justification approval for temporary fix 200000				\$0.00
						\$0.00
		10/13/25 - Barricades ; some material invoices yet to come.				\$0.00
						\$0.00
						\$0.00
		1231. 25/3. 409				\$0.00

Grand Total 406,365.66 \$ 0.00

How will this be used? _____ How long will this supply last? _____ Do you have any in stock? Yes <input type="checkbox"/> No <input type="checkbox"/> How long will your stock last? _____	Vendor references <u>Waldinger</u> Delivery site _____ New Item <input type="checkbox"/> Replacement Item <input type="checkbox"/>
---	--

Requestor Name Justin Thomas by DB Date 7-Aug-25

Supervisor Approval 

AWA Approval _____

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

Attach supporting documentation
to the back of this form

State of Iowa

IET

BUDGET FY		Internal Exchange Transfer			DOCUMENT NUMBER		
2026		DATE	ACCTG PERIOD	TYPE	245269490		
8/26/2025							
SELLING DEPT. NAME				INVOICE NO.			
Seller Line	0001	Event Type:		IN04	Line Amount:		\$25,000.00
FUND / SUB	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB	BSA / SUB	
0506	335	DA26			0304		
OSBA / SUB	DEPT OBJ	DEPT REV	LOC / SUB	ACTY / SUB	FUNC / SUB	REPT / SUB	
TASK / SUB	TASK ORD	MJR PRG	PROGM	PHASE	PRG PERIOD		
			949000				
Seller Line	0002	Event Type:			Line Amount:		
FUND / SUB	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB	BSA / SUB	
OSBA / SUB	DEPT OBJ	DEPT REV	LOC / SUB	ACTY / SUB	FUNC / SUB	REPT / SUB	
TASK / SUB	TASK ORD	MJR PRG	PROGM	PHASE	PRG PERIOD		
Seller Line	0003	Event Type:			Line Amount:		
FUND / SUB	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB	BSA / SUB	
OSBA / SUB	DEPT OBJ	DEPT REV	LOC / SUB	ACTY / SUB	FUNC / SUB	REPT / SUB	
TASK / SUB	TASK ORD	MJR PRG	PROGM	PHASE	PRG PERIOD		
Seller Line	0004	Event Type:			Line Amount:		
FUND / SUB	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB	BSA / SUB	
OSBA / SUB	DEPT OBJ	DEPT REV	LOC / SUB	ACTY / SUB	FUNC / SUB	REPT / SUB	
TASK / SUB	TASK ORD	MJR PRG	PROGM	PHASE	PRG PERIOD		
Seller Line	0005	Event Type:			Line Amount:		
FUND / SUB	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB	BSA / SUB	
OSBA / SUB	DEPT OBJ	DEPT REV	LOC / SUB	ACTY / SUB	FUNC / SUB	REPT / SUB	
TASK / SUB	TASK ORD	MJR PRG	PROGM	PHASE	PRG PERIOD		
Seller Line	0006	Event Type:			Line Amount:		
FUND / SUB	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB	BSA / SUB	
OSBA / SUB	DEPT OBJ	DEPT REV	LOC / SUB	ACTY / SUB	FUNC / SUB	REPT / SUB	
TASK / SUB	TASK ORD	MJR PRG	PROGM	PHASE	PRG PERIOD		

Explanation:
Forced main failure

DOCUMENT TOTAL \$25,000.00

DATE PAID

PREPARED BY
Karrie Phillips

PHONE
641-792-751

DATE
8/26/2025

IET

Attach supporting documentation to the back of this form

State of Iowa

IET

BUDGET FY 2026	Internal Exchange Transfer			DOCUMENT NUMBER 245269490
	DATE 8/26/2025	ACCTG PERIOD	TYPE	
BUYER NAME				
Buyer Line	001	Event Type:	IN04	Line Amount: \$25,000.00
REF DOC:		REF Type:		REF DOC Line:
Line Description:				
FUND / SUB	DEPT	UNIT / SUB	APPR	OBJT / SUB
0001	245	1231	0000	2519
OSBA / SUB	DEPT OBJ	DEPT REV	LOC / SUB	ACTY / SUB
TASK / SUB	TASK ORD	MJR PRG	PROGM	PHASE
			912800	
Buyer Line	0002	Event Type:		Line Amount:
REF DOC:		REF Type:		REF DOC Line:
Line Description:				
FUND / SUB	DEPT	UNIT / SUB	APPR	OBJT / SUB
OSBA / SUB	DEPT OBJ	DEPT REV	LOC / SUB	ACTY / SUB
TASK / SUB	TASK ORD	MJR PRG	PROGM	PHASE
Buyer Line	0003	Event Type:		Line Amount:
REF DOC:		REF Type:		REF DOC Line:
Line Description:				
FUND / SUB	DEPT	UNIT / SUB	APPR	OBJT / SUB
OSBA / SUB	DEPT OBJ	DEPT REV	LOC / SUB	ACTY / SUB
TASK / SUB	TASK ORD	MJR PRG	PROGM	PHASE
Buyer Line	0004	Event Type:		Line Amount:
REF DOC:		REF Type:		REF DOC Line:
Line Description:				
FUND / SUB	DEPT	UNIT / SUB	APPR	OBJT / SUB
OSBA / SUB	DEPT OBJ	DEPT REV	LOC / SUB	ACTY / SUB
TASK / SUB	TASK ORD	MJR PRG	PROGM	PHASE
Buyer Line	0005	Event Type:		Line Amount:
REF DOC:		REF Type:		REF DOC Line:
Line Description:				
FUND / SUB	DEPT	UNIT / SUB	APPR	OBJT / SUB
OSBA / SUB	DEPT OBJ	DEPT REV	LOC / SUB	ACTY / SUB
TASK / SUB	TASK ORD	MJR PRG	PROGM	PHASE
Buyer Line	0006	Event Type:		Line Amount:
REF DOC:		REF Type:		REF DOC Line:
Line Description:				
FUND / SUB	DEPT	UNIT / SUB	APPR	OBJT / SUB
OSBA / SUB	DEPT OBJ	DEPT REV	LOC / SUB	ACTY / SUB
TASK / SUB	TASK ORD	MJR PRG	PROGM	PHASE

Explanation:
Forced main failure

DOCUMENT TOTAL \$25,000.00

DATE PAID

PREPARED BY
Karrie Phillips

PHONE
641-792-7552

DATE
8/26/2025

IET

Department of Administrative Services
 MOU Project Improvements DA26
 #9490.00 Funds Rec'd
 11/13/2025

DOC NCF Forced Main Sewer Pipe Failure (29C20)
 Project # 9490.00
 Program code 949000
 Funds Rec'd
 Acct Code: 0506-335-DA26-0304
 Project Manager - Brad T.

Major Program 4E01

Date	DAS Document #	Amount	Vendor	Document #	Date of Transfer	Amount	Total amount of transfer
			MOU	IET 245269490	08/29/25	\$ 25,000.00	\$ 25,000.00
			Return funds to agency-closing program	IET 33526316900	11/12/25	(4,212.44)	(4,212.44)
Total Requested		0.00	Total Transferred			\$ 20,787.56	\$ 20,787.56

Department of Administrative Services

MOU Project Improvements DA26

RECAP #9490.00

11/13/2025

DOC NCF Forced Main Sewer Pipe Failure (29C20)

Project # 9490.00

Program code 949000

Major Program 4E01

Recap

Acct. Codes-0506-335-DA26

Project Manager - Brad T.

	TRANSFERS	CONTRACTED	EXPENDED	CONTRACTED, NOT EXPENDED	UNDER(OVER) Budget
Funds received per MOU	20,787.56				
C VendorA		0.00	0.00	0.00	
C PM TIME		2,127.56	2,127.56	0.00	
C Misc.		18,660.00	18,660.00	0.00	
Total Project Cost	20,787.56	20,787.56	20,787.56	0.00	0.00

Closed 11/12/25



GAX 335 DA26

33526259906 1

PAGE: 1 of 2

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

DOCUMENT NAME:

Shive Hattery V#(00002108803)

BFY: 2026 FY: 2026 PERIOD: 3 VENDOR LINES: 1 DOCUMENT TOTAL: \$14,700.00

CREATION DATE: 09-16-2025

DOCUMENT DESCRIPTION:

DOC NCF Forced Main Sewer Pipe Fallure (29C20)

EXTENDED DESCRIPTION:

ENTERED BY: jhuggin

LAST USER: cgibatchadm



GAX 335 DA26

33526294900 1

PAGE: 1 of 2

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

DOCUMENT NAME:

Shive Hattery V#(00002108803)

BFY: 2026 FY: 2026 PERIOD: 4 VENDOR LINES: 1 DOCUMENT TOTAL: \$3,960.00

CREATION DATE: 10-21-2025

DOCUMENT DESCRIPTION:

DOC NCF Forced Main Sewer Pipe Failure (29C20)

EXTENDED DESCRIPTION:

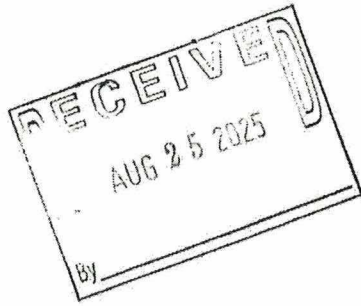
ENTERED BY: jhuggin

LAST USER: cglbatchadm



641.752.7165

PO BOX 1232
Marshalltown, IA 50158



NEWTON CORRECTIONAL FACILITY
PO BOX 218,
NEWTON, IA, 50208

Invoice No	1055053
Customer No	8304096-01
Invoice Date	08/18/2025
Customer PO	
Due Date	08/28/2025
Balance FWD	3560.00
Payments	0.00
Credits	0.00
Charges	1,125.00
Balance Due	4,685.00

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	BALANCE DUE
4,685.00	2,110.00	0.00	0.00	0.00	4,685.00

New Charges
Site : NEWTON MINIMUM CORRECTIONAL FACILITY, 307, SOUTH 60TH AVE, MINIMUM SITE, NEWTON, IA, United States, 50208

Roll Off

Date	Description	Frequency	Qty	UOM	Rate	Amount
08/01/2025-08/31/2025	20 YD Roll Off,Service Charge ,	Per Month	1.00		70.00	70.00
08/07/2025	JOB8117, 20 YD Roll Off,Dump and Return Roll Off,	Per Job	1.00		190.00	190.00
08/01/2025-08/31/2025	20 YD Compactor,Service Charge ,	Per Month	1.00		325.00	325.00
08/07/2025	JOB8122, 20 YD Compactor,Dump and Return Roll Off, (Allowance Inc),	Per Job	1.00		180.00	180.00
08/11/2025	JOB8201, 20 YD Compactor,Dump and Return Roll Off, (Allowance Inc),	Per Job	1.00		180.00	180.00
08/14/2025	JOB8241, 20 YD Compactor,Dump and Return Roll Off, (Allowance Inc),	Per Job	1.00		180.00	180.00
SUBTOTAL						1,125.00
Taxes and Surcharges:						
NEWTON MINIMUM CORRECTIONAL FACILITY SiteSUBTOTAL						1,125.00
Total Charges						1,125.00

www.PrairieWaste.com

A late fee of \$3.50 or 3%, whichever is greater, will be applied to balance if not paid by due date.

----- PLEASE RETURN THIS PORTION WITH YOUR PAYMENT -----

NEWTON CORRECTIONAL FACILITY
PO BOX 218,
NEWTON, IA, 50208

CUSTOMER NO	INVOICE DATE	INVOICE NO	BALANCE DUE
8304096-01	08/18/2025	1055053	4,685.00

CHECK NO	AMOUNT ENCLOSED
	\$ 1,125

PO BOX 1232
Marshalltown, IA 50158

(Be sure to write your customer number on your check)



641.752.7165

PO BOX 1232
Marshalltown, IA 50158

NEWTON CORRECTIONAL FACILITY
PO BOX 218,
NEWTON, IA, 50208

Invoice No	1055054
Customer No	8304096-01
Invoice Date	08/18/2025
Customer PO	
Due Date	08/28/2025
Balance FWD	3235.00
Payments	0.00
Credits	0.00
Charges	1,450.00
Balance Due	4,685.00

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	BALANCE DUE
4,685.00	2,110.00	0.00	0.00	0.00	4,685.00

New Charges

Site : NEWTON MEDIUM CORRECTIONAL FACILITY, 307, SOUTH 60TH AVE, MEDIUM SITE, NEWTON, IA, United States, 50208

Roll Off

Date	Description	Frequency	Qty	UOM	Rate	Amount
08/07/2025	JOB8118, 34 YD Compactor, Dump and Return Roll Off, (Allowance Inc),	Per Job	1.00		180.00	180.00
08/11/2025	JOB8199, 34 YD Compactor, Dump and Return Roll Off, (Allowance Inc),	Per Job	1.00		180.00	180.00
08/14/2025	JOB8242, 34 YD Compactor, Dump and Return Roll Off, (Allowance Inc),	Per Job	1.00		180.00	180.00
08/01/2025-08/31/2025	20 YD Roll Off, Service Charge ,	Per Month	1.00		70.00	70.00
08/07/2025	JOB8121, 20 YD Roll Off, Dump and Return Roll Off,	Per Job	1.00		190.00	190.00
08/14/2025	JOB8301, 20 YD Roll Off, Dump and Return Roll Off,	Per Job	1.00		190.00	190.00
08/01/2025-08/31/2025	20 YD Roll Off, Service Charge ,	Per Month	1.00		325.00	325.00
08/07/2025	JOB8119, 20 YD Roll Off, Dump and Return Roll Off,	Per Job	1.00		135.00	135.00
SUBTOTAL						1,450.00

Taxes and Surcharges:

NEWTON MEDIUM CORRECTIONAL FACILITY Site SUBTOTAL

1,450.00

Total Charges

1,450.00

www.PrairieWaste.com

A late fee of \$3.50 or 3%, whichever is greater, will be applied to balance if not paid by due date.

----- PLEASE RETURN THIS PORTION WITH YOUR PAYMENT -----

NEWTON CORRECTIONAL FACILITY
PO BOX 218,
NEWTON, IA, 50208

CUSTOMER NO	INVOICE DATE	INVOICE NO	BALANCE DUE
8304096-01	08/18/2025	1055054	4,685.00

CHECK NO	AMOUNT ENCLOSED
	\$ 1,450

PO BOX 1232
Marshalltown, IA 50158

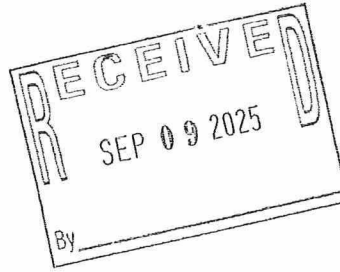
(Be sure to write your customer number on your check)

0830409601000010550540000014500007

INVOICE

Newton Landfill
 303 W. 4TH ST. N., SUITE 501
 Newton, IA 50208
 (641) 792-3866

Date due 09/30/25



DATE	PAGE
08/31/25	1
INVOICE NUMBER	
11659	

Newton Correctional Facility

P.O. Box 218
 Newton IA 50208

Amount Due	Amount Paid
1888.92	\$1,888.92

Account No.
181

DATE	TICKET	VEHICLE	REFERENCE	DESCRIPTION	QUANTITY	AMOUNT
08/31/25				Previous amount due		0.00
08/26/25				Last payment received		2738.34 ✓
08/07/25	001-00409792		PW	Residential Refuse	6.73	363.42 ✓
08/07/25	001-00409801		PW	Residential Refuse	0.36	19.44 ✓
08/07/25	001-00409808		PW	Residential Refuse	1.36	73.44 ✓
08/11/25	001-00410110		PW	Residential Refuse	4.98	268.92 ✓
08/11/25	001-00410130		PW	Residential Refuse	0.90	48.60 ✓
08/14/25	001-00410458		PW	Residential Refuse	3.74	201.96 ✓
08/14/25	001-00410486		PW	Residential Refuse	0.69	37.26 ✓
08/21/25	001-00411087		PW	Residential Refuse	6.72	362.88 ✓
08/21/25	001-00411103		PW	Residential Refuse	0.35	18.90 ✓
08/21/25	001-00411114		PW	Residential Refuse	1.39	75.06 ✓
08/28/25	001-00411736		PW	Residential Refuse	6.38	344.52 ✓
08/28/25	001-00411750		PW	Residential Refuse	1.38	74.52 ✓
				Net weight (TON)	34.98	
				Invoice amount excluding tax/fees		1888.92
				Total tax/fees in invoice		0.00
				Invoice total		1888.92
				Total amount due		1888.92

Extr dump due to styro

Fwd: Styrofoam

1 message

Swank, Ashley <ashley.swank@iowa.gov>
To: Karrie Phillips <karrie.phillips@iowa.gov>

Wed, Oct 8, 2025 at 1:59 PM

In total with both water restriction instances (the breaking and the fixing)

Dietary required

128 cases of clam shells @ 16.60 per case

18 cases of cups @ 19.39 per case

10 cases of sporks @ 9.85

\$2572.32



----- Forwarded message -----

From: Swank, Ashley <ashley.swank@iowa.gov>
Date: Mon, Aug 11, 2025 at 8:54 AM
Subject: Styrofoam
To: Bobi Maus <bobi.maus@iowa.gov>, Chad Kestner <chad.kestner@iowa.gov>

Can you recall how many cases of styrofoam you sent in last week?

Day one was 56 sent in and day two was 24? That's only 80. and Bobi said she was out.

I have ordered 180 cases in feb. Do we have 100 cases floating around somewhere?
Have we dipped into the emergency starch since Feb?
Thanks.

**Newton Correctional Facility
Expenditure Request**

Request # 1040

Date: 03-Feb-25

PO # 245DC020625USFD00

Vendor US Foods

Dept: _____ Code: _____

Qty	Unit Meas.	Item Description/Catalog Reference	Item #	Page	Unit Price	Total
						\$0.00
180.00	Cases	3 compartment clam shells 8 x 8, 200/case 18 cases/pallet	US Foods		\$16.6000	\$2,988.00
144.00	Cases	Napkins 12x12 White 36 cases/pallet	Sink		\$35.8100	\$5,156.64
80.00	Cases	Styrofoam bowls 10 oz 1000/case 16 cases/pallet	US Foods		\$37.3000	\$2,984.00
80.00	cases	Matching Lids for bowls 1000/case	US Foods		\$22.1400	\$1,771.20
						\$0.00
						\$0.00

Ashley Swank
Food Service Director 3
Newton Correctional Facility
Iowa Department of Corrections
307 South 60th Avenue West
Main Line: 641-792-7552
Fax: 641-791-1683
Direct Line 641-841-7080
Ashley.Swank@iowa.gov
https://doc.iowa.gov/

Name	8/7/2025	8/8/2025	8/9/2025		Total Hours	OT Rate	OT Cost	FICA/IPERS	Total Cost	
Thomasson	1	6.13	7.33		14.46	\$ 50.00	\$ 723.00	\$ 122.62	\$ 845.62	1231-1100
Trease	1	6.13	6.15	-9	4.28	\$ 50.00	\$ 214.00	\$ 36.29	\$ 250.29	1231-1100
Johnson		7.37			7.37	\$ 41.87	\$ 308.58	\$ 52.34	\$ 360.92	1231-1100
Mommer		7.02			7.02	\$ 63.51	\$ 445.84	\$ 75.61	\$ 521.45	1231-1100
Holmes	9				9.00	\$ 50.00	\$ 450.00	\$ 76.32	\$ 526.32	1231-1100
									\$ 2,504.60	



State of Iowa - Centralized Payroll 1305 East Walnut Street Des Moines, IA 50319 centralpayroll@iowa.gov
 Chad E Holmes 15869 JOHNSON ST INDIANOLA, IA 50125-8450

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Chad E Holmes	State of Iowa - Centralized Payroll	50828	08/01/2025	08/14/2025	08/22/2025	

	Gross Pay	Post-Tax Deduction	Employee Taxes	Pre-Tax Deductions	Net Pay
Current	3,116.35	0.00	553.38	272.42	2,290.55
YTD	47,360.97	0.00	8,165.78	4,155.01	35,040.18

Earnings							Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD Hours	YTD Amount	Description	Amount	YTD
Regular Time - H	08/01/2025 - 08/14/2025	70.37	33.33	2,345.43	1,128.53	37,068.05	OASDI	193.21	2,936.38
Overtime	08/01/2025 - 08/07/2025	9.00	50.00	449.95	25.74	1,310.38	Medicare	45.18	686.73
Family Care			0.00		21.60	707.61	Federal Withholding	204.46	2,858.99
Holiday			0.00		48.00	1,573.84	State Withholding (Work)	110.53	1,683.68
Sick Pay			0.00		0.50	16.34			
Standby Pay			0.00		373.53	1,220.71			
Vacation Pay	08/08/2025 - 08/14/2025	9.63	33.33	320.97	166.77	5,464.04			
Earnings				3,116.35		47,360.97	Employee Taxes	553.38	8,165.78

State of Iowa - Centralized Payroll 1305 East Walnut Street Des Moines, IA 50319 centralpayroll@iowa.gov
 Randy A Mommer 4757 E 28th St S Newton, IA 50208

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Randy A Mommer	State of Iowa - Centralized Payroll	54610	08/01/2025	08/14/2025	08/22/2025	

	Gross Pay	Post-Tax Deduction	Employee Taxes	Pre-Tax Deductions	Net Pay
Current	3,833.04	9.42	726.11	411.52	2,685.99
YTD	60,210.87	150.72	11,357.43	6,131.47	42,571.25

Earnings							Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD Hours	YTD Amount	Description	Amount	YTD
Regular Time - H	08/01/2025 - 08/14/2025	80.00	42.34	3,387.20	1,219.94	50,595.50	OASDI	227.19	3,585.91
Overtime	08/08/2025 - 08/14/2025	7.02	63.51	445.84	20.24	1,260.82	Medicare	53.13	838.64
Call Back-Productive			0.00		8.08	335.02	Federal Withholding	313.31	4,835.98
Call Back-unproductive			0.00		12.92	537.80	State Withholding (Work)	132.48	2,096.90
Holiday			0.00		48.00	1,965.20			
Sick Pay			0.00		8.00	332.08			
Standby Pay			0.00		403.32	1,670.71			
Vacation Pay			0.00		84.81	3,513.74			
Earnings				3,833.04		60,210.87	Employee Taxes	726.11	11,357.43



State of Iowa - Centralized Payroll 1305 East Walnut Street Des Moines, IA 50319 centralpayroll@iowa.gov
 Ryan Michael Johnson 402 5th St Sully, IA 50251

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Ryan Michael Johnson	State of Iowa - Centralized Payroll	94702	08/01/2025	08/14/2025	08/22/2025	

	Gross Pay	Post-Tax Deduction	Employee Taxes	Pre-Tax Deductions	Net Pay
Current	2,541.34	37.50	469.56	288.99	1,745.29
YTD	39,938.76	450.00	7,186.50	4,540.77	27,761.49

Earnings							Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD Hours	YTD Amount	Description	Amount	YTD
Regular Time - H	08/01/2025 - 08/14/2025	78.00	27.91	2,176.98	1,159.45	31,828.93	OASDI	149.63	2,349.23
Overtime	08/08/2025 - 08/14/2025	7.37	41.87	308.54	24.76	1,057.67	Medicare	35.00	549.42
Call Back-Productive			0.00		7.55	208.01	Federal Withholding	216.88	3,240.84
Call Back-unproductive			0.00		5.25	143.85	State Withholding (Work)	68.05	1,047.01
Holiday			0.00		48.00	1,298.48			
Sick Pay			0.00		56.00	1,547.76			
Standby Pay			0.00		502.23	1,388.01			
Vacation Pay			0.00		59.67	1,635.12			
Family Care	08/01/2025 - 08/07/2025	2.00	27.91	55.82	30.33	830.93			
Earnings				2,541.34		39,938.76	Employee Taxes	469.56	7,186.50



State of Iowa - Centralized Payroll 1305 East Walnut Street Des Moines, IA 50319 centralpayroll@iowa.gov
 Ryan W Trease 314 W 13TH ST S NEWTON, IA 50208-3528

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Ryan W Trease	State of Iowa - Centralized Payroll	46820	08/01/2025	08/14/2025	08/22/2025	

	Gross Pay	Post-Tax Deduction	Employee Taxes	Pre-Tax Deductions	Net Pay
Current	3,180.35	52.31	703.96	329.47	2,094.61
YTD	46,186.62	803.10	9,639.55	4,930.17	30,813.80

Earnings							Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD Hours	YTD Amount	Description	Amount	YTD
Regular Time - H	08/01/2025 - 08/14/2025	78.00	33.33	2,599.74	1,147.24	37,662.23	OASDI	189.24	2,736.59
Overtime	08/08/2025 - 08/14/2025	4.28	50.00	213.98	24.36	1,198.76	Medicare	44.26	640.01
Family Care			0.00		9.00	294.12	Federal Withholding	379.66	4,993.33
Holiday			0.00		48.00	1,573.84	State Withholding (Work)	90.80	1,269.62
Sick Pay			0.00		10.00	326.80			
Vacation Pay	08/01/2025 - 08/07/2025	11.00	33.33	366.63	155.83	5,130.87			
Earnings				3,180.35		46,186.62	Employee Taxes	703.96	9,639.55



State of Iowa - Centralized Payroll 1305 East Walnut Street Des Moines, IA 50319 centralpayroll@iowa.gov
 Ryan J Thomasson 1113 E 16TH ST S NEWTON, IA 50208-5076

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Ryan J Thomasson	State of Iowa - Centralized Payroll	72060	08/01/2025	08/14/2025	08/22/2025	

	Gross Pay	Post-Tax Deduction	Employee Taxes	Pre-Tax Deductions	Net Pay
Current	3,500.98	88.87	718.98	392.74	2,300.39
YTD	46,224.78	1,496.92	8,263.76	5,510.37	30,953.73

Earnings							Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD Hours	YTD Amount	Description	Amount	YTD
Regular Time - H	08/01/2025 - 08/14/2025	79.30	33.33	2,643.07	1,194.10	39,197.09	OASDI	206.46	2,703.19
Overtime	08/01/2025 - 08/14/2025	15.16	50.00	757.92	26.19	1,303.19	Medicare	48.29	632.20
Holiday			0.00		48.00	1,573.84	Federal Withholding	371.27	3,808.76
Sick Pay			0.00		11.00	364.68	State Withholding (Work)	92.96	1,119.61
Vacation Pay			0.00		105.98	3,486.02			
Call Back-Productive	08/08/2025 - 08/14/2025	0.70	33.33	23.33	3.02	100.65			
Call Back-unproductive	08/08/2025 - 08/14/2025	2.30	33.33	76.66	5.98	199.31			