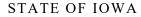
OFFICE OF AUDITOR OF STATE





Rob Sand Auditor of State

State Capitol Building Des Moines, Iowa 50319-0004 Telephone (515) 281-5834

June 30, 2025

Kristi Onstot Executive Council LOCAL

Subject: Damages to Buildings and Equipment Due to Sewage Backup/Failed

Pumps on March 21, 2025

North Central Correctional Facility - Department of Corrections

Claim Dated April 28, 2025

AOS Claim ID: 4020

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 abovementioned damage incurred by the North Central Correctional Facility - Department of Corrections is covered by Chapter 29C.20 of the Code of Iowa. recommend an Executive Council allocation in the amount of \$38,464.48, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA

Phi R Bis

Deputy Auditor of State

cc: Beth Skinner, Director, Department of Corrections

Don Harris, Warden, North Central Correctional Facility - Department of

Corrections

MacKenzie Jepsen, Budget Analyst, North Central Correctional Facility -

Department of Corrections

Heather Hackbarth, Department of Management



DON HARRIS, WARDEN 313 LANEDALE TELEPHONE: (712) 297-7521 FAX: (712) 297-7875 KIM REYNOLDS, GOVERNOR CHRIS GEARHART, LT. GOVERNOR BETH A. SKINNER, PhD, DIRECTOR DEPARTMENT OF CORRECTIONS

April 28, 2025

Executive Council of Iowa Capitol Building Des Moines, IA 50319

RE: 29C Claim #4020

Honorable Council Members:

On Friday, March 21, 2025, there was a sewage backup at North Central Correctional Facility affecting multiple buildings. It was determined that our main lift station was not pumping at the proper rate. The motor on one pump had burned up as it was being overworked due to a blockage in the piping. This required Electric Pump to rebuild and reinstall our large pump. After this was completed, our pumps were still not keeping up. We then had Martin Hildreth come clean out the sewage lines but they were not able to reach the entire line. Martin Hildreth then came back with a "pig" to push through the entire line. This cleared out the sewage line and it was discovered that there was a major blockage of sludge-like build up that had been restricting the flow. The total cost of these repairs is \$19,285.40. Due to the back up on March 21, 2025, our R&D building sustained water damage that we estimate to cost \$8,225.00 to repair and Incarcerated Individual property was destroyed, resulting in a loss of \$1,442.08. The trash basket and rail system in our lift station also sustained damage. Electric Pump provided a quote to furnish and install a new basket and rail system totaling \$7,260.00. They also provided a quote for \$2,252.00 to replace the two motors in our Powerhouse that were damaged. NCCF is requesting an allocation for these funds totaling \$38,464.48.

Coding information:

Paid Invoices	Estimated Repairs
\$12,772.40 0001-247-1231-A65-2512	\$8,225.00 0001-247-1231-A65-2512
\$5,563.00 0001-247-1231-A65-2513	\$1,442.08 0001-247-1392-A65-2264
\$950.00 0001-247-1231-A65-2430	\$7,260.00 0001-247-1231-A65-2519
	\$2,252.00 0001-247-1231-A65-2519

Please let me know if you have any questions or need any additional information.

Sincerely,

MacKenzie Jepsen
Budget Analyst

Cc: Tammy Hollingsworth, Office of the Auditor





DON HARRIS, WARDEN 313 LANEDALE TELEPHONE: (712) 297-7521 FAX: (712) 297-7875

KIM REYNOLDS, GOVERNOR CHRIS GEARHART, LT. GOVERNOR BETH A. SKINNER, PhD, DIRECTOR DEPARTMENT OF CORRECTIONS

March 24, 2025

Executive Council of Iowa Capitol Building Des Moines, IA 50319

RE: 29C Claim

Honorable Council Members:

On Friday, March 21, 2025, there was a sewage backup at North Central Correctional Facility affecting multiple buildings. Either there appears to be a blockage in our sewage line or our sewage vaults are not operating properly.

Plant Operations Manager, Wade Hammen, is working with Electric Pump to figure out the exact cause of the backup. We will have costs associated with this along with repairing the line and/or repairing the sewage vaults. There will be additional costs related to the ongoing work to keep the sewage backup down as needed by having the sewage vaults pumped. Any repairs to the buildings that have water damage from the sewage backup will be included in the cost.

Please let me know if you have any questions.

Sincerely,

MacKenzie Jepsen Budget Analyst

Cc: Tammy Hollingsworth, Office of the Auditor



Jepsen, MacKenzie <mackenzie.jepsen@iowa.gov>

Re: NCCF 29C Claim 03.24,25

1 message

Jepsen, MacKenzie <mackenzie.jepsen@iowa.gov>

Fri, Apr 11, 2025 at 2:55 PM

To: Tammy Hollingsworth < Tammy, Hollingsworth@aos.iowa.gov>

Cc: "ExecutiveCouncil@tos.iowa.gov" < ExecutiveCouncil@tos.iowa.gov>

The sewage backup is due to a blockage that we are still working to have cleared out completely.

Our Plant Operations Manager, Wade Hammen, was called in due to several of our buildings backing up with sewage. The main lift station appeared to be plugged. He got it pumping but it was not pumping at the rate it should have been. Hildreth Company was called out to look at our line that is approximately 3500 feet of 6 inch piping and they discovered a blockage. They determined our pumps were not pumping correctly so Electric Pump was called in. They determined that one pump was good but the seals had gone out of the other one. They also looked at our lift station in the Powerhouse that pumps into the main lift station. They determined a motor on one pump was "burnt up" and the bearings are going bad on the other pump. Electric Pump rebuilt the large pump and reinstalled it two days later. NCCF is currently running both pumps on the main lift station and only the one in the Powerhouse and we are still not keeping up. Hildreth Company has been pumping out loads with their pumper truck to help us keep at a manageable level. Our two pumps combined are capable of pumping 200 gpm. After connecting a fire hose to help build pressure. we determined our 6 inch line is only taking about 80 gpm. Hildreth came back with their jetter and cleaned out as much of the line as they could reach from accessible spots. A large amount of black sludge/jello consistency buildup was removed while jetting. Flow improved slightly as our system is now keeping up on its own but still not pumping down enough that our pumps shut off. We believe the rest of the line that Hildreth could not reach with the jetter has the same sludge-like build up restricting the flow. We are going to push a "Pig" through the entire line in hopes to clear it out completely but are waiting on the proper parts/equipment from Hildreth. This buildup has caused and is continuing to cause our pumps to work more than they should have to which is causing them to not function to their capacity or lifespan. In addition to the sewage system itself, we had multiple buildings sustain water damage. The basement of R&D had 4 inches of sewage throughout a classroom, three offices and two large rooms of property storage. The basement of our Education building backed up into one of our maintenance storage rooms, our plumbing shop and the general maintenance shop.

Current costs are \$11,250 but we are still waiting for Hildreth Company to receive the necessary equipment to clear the whole line which will create additional costs (parts, labor, portable toilet rental while our water is shut off for the day, etc). I also have not yet received an estimate of costs for the damaged buildings.

Thank you.

On Wed, Apr 2, 2025 at 9:57 AM Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov> wrote:

Notification of 29C.20 Damages Received - AOS Claim #4020

When further information is known about the cause of the sewage backup/leak, please let us know.

From: Jepsen, MacKenzie <mackenzie.jepsen@iowa.gov>

Sent: Monday, March 24, 2025 11:13 AM

To: ExecutiveCouncil@tos.iowa.gov; Tammy Hollingsworth <Tammy.Hollingsworth@AOS.IOWA.GOV>

Subject: NCCF 29C Claim 03.24.25

You don't often get email from mackenzie.jepsen@iowa.gov. Learn why this is important

Repairs completed: Repairing pump in main lift station \$ Main line sewage clearing/pumping \$ Portable toilet rental while waterwas shut \$	-	Sost Vendor \$ 5,563.00 Electric Pump \$ 12,772.40 Martin Hildret \$ 950.00 Advanced Was \$ 19,285.40	Vendor 5,563.00 Electric Pump 12,772.40 Martin Hildreth Co 950.00 Advanced Waste 19,285.40	Transaction # 250411258 2504112512 2504112513	Coding 0001-247-1231-A65-2513 0001-247-1231-A65-2512 0001-247-1231-A65-2430
Repairs still needed:	Cost				
Damages/repairs to R&D basement	↔	8,225.00 TBD	Q	TBD	0001-247-1231-A65-2512
I/I property inventory destroyed	φ.	1,442.08 TBD	0	TBD	0001-247-1392-A65-2264
Trash Basket Retrofit	⇔	7,260.00 TBD	D	TBD	0001-247-1231-A65-2519
Motors (powerhouse)	↔	2,252.00 TBD	Q	TBD	0001-247-1231-A65-2519
	φ	19,179.08			
Total allocation requested:	٠	38,464.48			



Jepsen, MacKenzie <mackenzie.jepsen@lowa.∉

Re: Repairs

1 message

Hammen, Wade <wade.hammen@iowa.gov> To: "Jepsen, MacKenzie" <mackenzie.jepsen@iowa.gov>

Thu, Apr 17, 2025 at 2:50

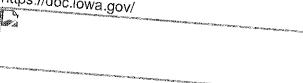
Damages/repairs to R&D basement \$8225 Il Property inventory destroyed \$1445.63

Wade Hammen Plant Operations Manager

North Central Correctional Facility Iowa Department of Corrections 7464, 313 Lanedale, Rockwell City, IA, 50579 (712) 297-7521 Cell: (712) 830-5540

wade.hammen@iowa.gov

https://doc.iowa.gov/



On Thu, Apr 17, 2025 at 8:59 AM Jepsen, MacKenzie <mackenzie.jepsen@iowa.gov> wrote:

On Thu, Apr 17, 2025 at 8:57 AM Hammen, Wade <wade.hammen@iowa.gov> wrote: Here is the invoice. I will get you something for the repairs

Wade Hammen

Plant Operations Manager

North Central Correctional Facility

Iowa Department of Corrections

7464, 313 Lanedale, Rockwell City, IA, 50579 (712) 297-7521

Cell: (712) 830-5540

wade.hammen@iowa.gov

https://doc.iowa.gov/



On Wed, Apr 16, 2025 at 8:59 AM Jepsen, MacKenzie <mackenzie.jepsen@iowa.gov> wrote:

Would you be able to get me an estimate on costs to repair any damage to R&D and Education due to the sewer back up? I also need the Advanced Waste invoice whenever you get that.

I'd like to include both of these items with my next email to the 29C group.

Thanks!

MacKenzie Jepsen **Budget Analyst 2**

North Central Correctional Facility Iowa Department of Corrections 313 Lanedale Rockwell City, IA 50579 712-297-7521 x208 mackenzie.jepsen@iowa.gov https://doc.iowa.gov/



OWA Department of Corrections

MacKenzie Jepsen **Budget Analyst 2**

North Central Correctional Facility Iowa Department of Corrections 313 Lanedale Rockwell City, IA 50579 712-297-7521 x208 mackenzie.jepsen@iowa.gov https://doc.iowa.gov/





Jepsen, MacKenzie <mackenzie.jepsen@iowa.gov>

USE THESE NUMBERS

1 message

Hammen, Wade <wade.hammen@iowa.gov>
To: MacKenzie Jepsen <mackenzie.jepsen@iowa.gov>

Thu, May 22, 2025 at 1:29 PM

Fwd: Reimbursement Request AOS Claim #4020 REVISED

Damages to drywall we estimated materials to repair ourselves: \$8225.00

drywall mud-----200
mudding tape-----10
molding adhesive----105
2x4 -----80
drywall-----525
rubber base board----640
Bleech-----35
carpet/pad----3800
carpet tape----300
drywall screws-----80
Wood book shelf 7 ft----400
2 - Wood 2 drawer file cabinet-----700
paint----1350

R&D property ruined = \$1.412.08 jeans 48 @ 12.40 = 598.08 Hoodies 24 @ 15.15 = 390.00 blankets 50 @ 9.08 = 454.00

Wade Hammen

Plant Operations Manager

North Central Correctional Facility

Iowa Department of Corrections

7464, 313 Lanedale, Rockwell City, IA, 50579

(712) 297-7521

Cell: (712) 830-5540

wade.hammen@iowa.gov

https://doc.iowa.gov/



PRCI 247

250228252 1

PAGE: 1 of 2

STATE OF IOWA INTERNAL PAYMENT REQUEST - COMMODITY BASED

DOCUMENT NAME:

BFY:

FY:

PERIOD:

CREATION DATE: 03-25-2025

DOCUMENT TOTAL; \$1,644.72

DOCUMENT DESCRIPTION:

EXTENDED DESCRIPTION:

207917

ENTERED BY:

adletri.

LAST USER:

adletri

LAST USER DATE: 03-25-2025

PAID MAR 25 2025



PRCI 247

250228252 1

PAGE:

2 of 2

STATE OF IOWA INTERNAL PAYMENT REQUEST - COMMODITY BASED

VENDOR#: 250DOCIPI00 VNDR LN: ADDR ID: AD040 EVENT TYPE: IN09 AMOUNT: \$1,644.72 Iowa Prison Industries 406 N HIGH ST ANAMOSA, IA 52205-1157 **FUND** DEPT ORGN / SUB APPR OBJIT / SUB REV / SUB 0640 0000 250 9999 0702 COMM LN: 1 COMM#: 20044 UNIT PRICE: 12.460000 UNIT: EA QTY: 132,00000 TOTAL: \$1,644.72 REF VNDR LN: 0 REF COMM DOC: REF COMM LN: 0 REF TYPE: PARTIAL COMMODITY Pants, Slacks, Trousers, Shorts, Jeans, etc. CL DESCRIPTION: Pants, Slacks, Trousers, Shorts, Jeans, etc. FY: PERIOD: EVENT TYPE: IN09 ACCT 1 BFY: LINE AMOUNT: \$1,644.72 REF DOC: REF ACTG LN: REF TYPE: PARTIAL FUND DEPT ORGN / SUB APPR OBJIT / SUB REV / SUB 0001 ____247 A65 1180 2264



Invoice No.	Date
207917	3/21/2025
Refer to Invol	e Number
207917	

SOLD TO:

Attn:

NORTH CENTRAL CORR FACILITY

313 LANEDALE

ROCKWELL CITY, IA 50579

SHIP TO:

NORTH CENTRAL CORRECTIONAL FAC

313 LANEDALE

ROCKWELL CITY, IA 50579

ATTN: N

ATTN: NICK NABERHAUS 7122977521

Sales Order	Cust No	Customer PO#	Order Date	Tax	Mark Shipment		Terms	
2001286-0000	NOR100	250228252) 2/28/2025	E			NET 30 DAY	/
Sales Rep		9mp-Date	Shipped Via		F.O.B. Point	lns	Waybili Number	
KAREN DONAHUE		3/21/2025	-					

				ty			Unit Price	Amount
Item	T	Order	B/O	Ship	Part Number/Revision	Description	\$\$	\$
						Alysan Dietrich 7122977521 alyson,dietrich@lowa.gov		
			-			WEB ORDER #: 179408		
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002	s	24,0000		24,0000	FJEAN3830	JEANS 38 X 30	12,4600	299,04
003	S	24,0000		24,0000	FJEAN3832	JEANS 38 X 32	12,4600	299,04
00,4	s .	12.0000		12.0000	FJEAN3634	JEANS 36 X 34	12.4600	149.52
005	s	24.0000		24.0000	FJEAN4034	JEANS 40 X 34	12,4600	299.04
<u>0</u> 06	S·	12.0000		12,0000	FJEAN4232	JEANS 42 X 32	12,4600	149.52
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						TOTAL; \$		1,644.72

ORD142G

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Custom orders are not returnable and standard returned Items will constitute a restocking charge. Storage charges will be assessed on orders that remain unshipped & exceed their due date by 7 days. Notice of discrepancy or damage must be made within 48 hours of receipt. Past due balances are subject to a 1.5% (18% per annum) finance charge.

STATE AGENCIES: USE THE FOLLOWING ACCOUNTING CODES: Fund: 0640 Dept: 250 Orgn: 9999 Rev Source: 0702

Rov: 2/8/2018 - 10:07:08AM

Questions about your invoice? Call 800-332-7922
Want to pay your invoice Online? Go to:
https://www.laprisonind.com/pay-an-invoice,aspx

NCCF Purcha	ise Request:
NCCF PURCHASING AG	
PO Number: 250228252 Department Code: Select	Priority: Date Requested: Normal 2/26/2025
Charge To: Select	Date Required:
Specify Offender Organiz	zation:
Vendor Code:	Contact #
Ordered (check = Your Credit Card (check to	es) ORDERED BY: Alyson Dietrich = Yes) Ordered Date: 2/28/2025
Submitted By	the first the first of the state of the stat
Name: i:0#.w doc\nick.na Telephone Number:	Address: aberhaus 313 Lanedale City: Rockwell City State/Province: Postal Code: Iowa 50579
Additional Information:	
Suggested Suppli Company Name: ipi	er(s) Company Telephone:
Company Web Site:	Company Fax:
Company Address:	
	E CONTROL OF THE CONT
Item:	Description:
Item Number: : Part Number:	Jeans 36x36-30 pair *** 34* 38x30-24 pair ** 38x32-24 pair **

Part Number: Commodity Code:		36x34-12 p 40x34-24 p	38x32-24 palr / 36x34-12 palr / 40x34-24 palr / 42x32-12 palr /							
Unit:	Size:	Quantity:	On Hand:	Unit Price:	Extended Price:					
		О	Ó	\$0.00	\$0					

Subtotal: \$0

Freight: \$0.00

Total: \$0

Attached Document(s) Optional

No file attached

Approval(s):

First Approving authority

Approved (YES)

Name: Dru Saathoff

O Disapproved (NO)

Date: 2/27/2025

To save changes click the save button on the file menu...

No file attached :



IET 247

240913234A 1

PAGE: 1 of 2

STATE OF IOWA **INTERNAL EXCHANGE TRANSFER**

DOCUMENT NAME:

FY:

PERIOD:

DOCUMENT TOTAL: \$7,866.00

CREATION DATE: 10-20-2023

DOCUMENT DESCRIPTION:

EXTENDED DESCRIPTION:

INITIATOR:

Provider/Seller

ADDITIONAL INFO: 374405, 207569, 374411, 374459

ENTERED BY:

adletri

LAST USER:

adletri

PAID OCT 23 2023



IET 247

240913234A 1

PAGE:

2 of 2

STATE OF IOWA INTERNAL EXCHANGE TRANSFER

1st PARTY		LINE NBR: 1		EVENT TYPE: II	N09	LINE AMOUNT:	\$7,866.00	
	FUND 0640	DEP* 250		ORGN / SUB 9999	APPR 0000	OBJIT / SUB	REV / SUB 0702	
2nd PARTY	,	LINE NBR:	1	EVE	NT TYPE; IN09	LINE AMOUI	NT: \$5,412.96	
REF DOC:				REF VNDF	RLN: 0 REFA	CTG LN: 0 REF	TYPE: PARTIAL	
SERVICE FRO	M: 10-20- 2	:023		SERVICE TO:	10-20-2023			
F	UND	DEPT		UNIT / SUB	APPR	OBJT / SUB	REV / SUB	
(0001	247		1392	A65	2269		
2nd PARTY		LINE NBR:	2	EVE	NT TYPE: IN09	LINE AMOU	NT: \$2,453.04	
REF DOC:				REF VNDR	RLN: 0 REFA	CTG LN: 0 REF	TYPE: PARTIAL	
SERVICE FRO	M: 10-20-2	023		SERVICE TO:	10-20-2023			
F	UND	DEPT		UNIT/SUB	APPR	OBJT / SUB	REV / SUB	
C	0001	247		1392	A65	2264		



Invoice No.	Date
374405	10/17/2023
Refer to Invoice	e Number
374405	

SOLD TO:

NORTH CENTRAL CORR FACILITY

313 LANEDALE

ROCKWELL CITY, IA 50579

SHIP TO:

NORTH CENTRAL CORRECTIONAL FAC

313 LANEDALE

ROCKWELL CITY, IA 50579

Alin:

ATTN: NICK NABERHAUS 7122977521

Sales Order	Cust No	Customer PO #	Order Date	Tax	Mark Shipment		Terms
3706100-0000	NOR100	240913234A	9/13/2023	E			NET 30
Sales Rep		Ship Date	Shipped Via		F.O.B. Point	Ins	Waybili Number
WESTERN IOWA		9/26/2023	CANTEEN			••	

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WEB ORDER #: 185247B WEB ORDER #: 185247B 2.9840 WEB O							7122977521		
001 S 300,0000 300,0000 FTOWEL2040 TOWEL 20 X 40 WHITE 36% COTTON/15% POLYESTER 5.5 LBS/DZ, 5 CAM BORDER 60 EACH PER CASE 60 E									
001 S 300,0000 300,0000 FTOWEL2040 TOWEL 20 X 40 WHITE 36% COTTON/15% POLYESTER 5.5 LBS/DZ, 5 CAM BORDER 60 EACH PER CASE 60 E					•				
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60 EACH PER CASE 002 S 300,0000 FTOWELWASHCLOTH WASHCLOTH 12 X 12 WHITE SQUARE CORNERS FINISHED WEIGHT 1#/DOZEN 86% COTTON 14% POLY OR 85% COTTON/15%POLY FIRST QUALITY DOMESTIC IF AVAILABLE, WILL ACCEPT IMPORTED PRODUCT AS AN ALTERNATE, NO SECONDS WILL BE ACCEPTED. 100 DZ PER BALE 003 S 300,0000 FXPILLOWCASE PILLOWCASE PILLOWCASE 20 X 31 WHITE 50% COTTON/50% POLYESTER BLEND BLEACHED WHITE DOMESTIC MATERIAL FIVE-THREAD SAFETY STITCHED		Ì		1				1 / Y	\setminus
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ORD142GI

\\IPIGLOBAL01\APP9\INFISY\BUSINT\\PICURRENTFORM\$\FORM\$\OE_INVOICE_IPI.RPT

Custom orders are not returnable and standard returned items will constitute a restocking charge. Storage charges will be assessed on orders that remain unshipped & exceed their due date by 7 days. Notice of discrepancy or damage must be made within 48 hours of receipt. Past due balances are subject to a 1.5% (18% per annum) finance charge.

STATE AGENCIES: USE THE FOLLOWING ACCOUNTING CODES; Fund: 0640 Dept: 250 Orgn: 9999 Rev Source: 0702

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https://www.iaprisonind.com/pay-an-invoice.aspx

Rev: 2/8/2018 - 10:07:08AM



Invoice No.	Date
374405	10/17/2023
Refer to Invol	e Number
374405	

SOLD TO:

NORTH CENTRAL CORR FACILITY

313 LANEDALE

ROCKWELL CITY, IA 50579

SHIP TO:

NORTH CENTRAL CORRECTIONAL FAC

313 LANEDALE

ROCKWELL CITY, IA 50579

Attn:

ATTN: NICK NABERHAUS 7122977521

Sales Order	Cust No	Customer PO #	Order Date	Tax	Mark Shipment	Terms
3706100-0000	NOR100	240913234A	9/13/2023	Ε		NET 30
Sales Rep		Ship Date	Shipped Via	, .	F.O.B. Point	Ins Waybill Number
WESTERN IOWA		9/26/2023	CANTEEN	***************************************		

ltem	т		· Quantit B/O	y ********** Ship	Part Number/Revision	Description		Unit Price	Amount
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ORD142G

\\PIGLOBAL01\APP8\INFISY\BUSINT\IPICURRENTFORMS\FORMS\OE_INVOICE_IPI.RPT

Custom orders are not returnable and standard returned items will constitute a restocking charge. Storage charges will be assessed on orders that remain unshipped & exceed their due date by 7 days. Notice of discrepancy or damage must be made within 48 hours of receipt, Past due balances are subject to a 1.5% (18% per annum) finance charge.

STATE AGENCIES: USE THE FOLLOWING ACCOUNTING CODES: Fund: 0640 Dept: 250 Orgn: 9999 Rev Source: 0702

lestions about your invoice? Call 800,332,7022

Questions about your invoice? Call 800-332-7922 Want to pay your invoice Online? Go to: https://www.iaprisonind.com/pay-an-invoice.aspx

Rev: 2/8/2018 - 10:07:08AM



Invoice No. Date
207569 10/18/2023

Refer to Invoice Number
207569

SOLD TO:

NORTH CENTRAL CORR FACILITY

313 LANEDALE

ROCKWELL CITY, IA 50579

SHIP TO:

NORTH CENTRAL CORRECTIONAL FAC

313 LANEDALE

ROCKWELL CITY, IA 50579

Attn:

ATTN: NICK NABERHAUS 7122977521

Sales Order	Cust No	Customer PO#	Order Date	Tax	Mark Shipment	Terms
2000915-0000	NOR100	240913234A	9/13/2023	E		NET 30 DAY
Sales Rep		Ship Date	Shipped Via		F.O.B. Point	ins Waybill Number
WESTERN IOWA		10/11/2023		4-1-1		

				y			Unit Price	Amount
item	Т	Order	B/O	Ship	Part Number/Revision	Description	\$	\$
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						TOTAL: \$		722.24

ORD 14201

\\PIGLOBAL01\APPS\\INFISY\BUSINT\\PICURRENTFORMS\FORMS\OE_\INVOICE_\PI.RPT

Custom orders are not returnable and standard returned items will constitute a restocking charge, Storage charges will be assessed on orders that remain unshipped & exceed their due date by 7 days. Notice of discrepancy or damage must be made within 48 hours of receipt.

Past due balances are subject to a 1.5% (16% per annum) finance charge.

STATE AGENCIES: USE THE FOLLOWING ACCOUNTING CODES; Fund: 0840 | Dept; 250 | Orgn: 9999 | Rev Source: 0702

Rev; 2/8/2018 - 10:97:08AM

Questions about your invoice? Call 800-332-7922 Want to pay your invoice Online? Go to: https://www.laprisonind.com/pay-an-invoice.aspx

<u> </u>		SE REQ				
PO Number 2409132 Department Select	: 234A-E : Code:	Priloi	rity: rmal	Date Requested: 9/8/2023		
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Specify Offer Vendor Cod ITEMS ORI		ration:	The second secon	Contact #		
Ordere	d (check = Yo Card (check :	es) O = Yes) Or	RDERED BY:	Alyson Dietrich		
Submitt	ed By	en i sede voji prisenene i en engaje, nila	Ar water tanggering and constraint and the season was a season with the season of the	гунтик келей — куйн ұбуларуалдыну тұрайдайған жұз тұзақсы — кек көс — тұзақтар	THE STATES STATES AND AND A STATES OF THE STATES AND AND AND AND AND AND AND AND AND AND	боль даг, эт сэть Иссональнай боль го бус с с соодух, уу уудаг
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Subtotal: \$0

Freight: \$0.00

Total: \$0

Attached Document(s) Optional

10 No file attached

Approval(s):

First Approving authority

Approved (YES)

Name: Dru Saathoff

O Disapproved (NO)

Date: 9/8/2023

To save changes click the save button on the file menu...

M No file attached



Involce No.	Date
374411	10/17/2023
Refer to Invol	ce Number
374411	

SOLD TO:

NÖRTH CENTRAL CORR FACILITY

313 LANEDALE

ROCKWELL CITY, IA 50579

SHIP TO:

NORTH CENTRAL CORRECTIONAL FAC

313 LANEDALE

ROCKWELL CITY, IA 50579

Attn:

ATTN: ALYSON DIETRICH 7122977521

Sales Order	Cust No	Customer PO#	Order Date	Tax	Mark Shipment	Terms
3706145-0000	NOR100	240922232B	9/22/2023	E		NET 30
Sales Rep		Ship Date	Shipped Via		F.O.B. Point	Ins Waybill Number
WESTERN IOWA		9/26/2023	CANTEEN			

			Quantity				Unit Price	Amount
Item	Ţ	Order	B/O 5	Ship	Part Number/Revision	Description	\$	\$
001	S	100.0000		100.0000	FBLANKETTHERMAL	Alyson Dietrich 7122977521 alyson.dietrich@lowe.gov WEB ORDER#: 455335B BLANKET THERMAL 100% COTTON, SNAG FREE, 66 X 90, 2.5 LBS. EACH, PEROXIDE BLEACHING (HR COTTON USA INC #TB250-SF) 50 PER BALE	9.0800	*************************************
						TOTAL:		983 00

ORD14201

\\IPIGLOBAL01\APP8\\InFISY\BUSINT\\IPICURRENTFORMS\FORMS\OE_INVO\CE_IPI,RPT

Custom orders are not returnable and standard returned items will constitute a restocking charge. Storage charges will be assessed on orders that remain unshipped & exceed their due date by 7 days, Notice of discrepancy or damage must be made within 48 hours of receipt. Past due belances are subject to a 1,5% (18% per annum) finance charge,

STATE AGENCIES: USE THE FOLLOWING ACCOUNTING CODES: Fund: 0840 Dept: 250 Orgn; 9999 Rev Source: 0702

Rev: 2/8/2018 - 10:07:08AM

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1

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NCCF PUR	CHASING AG	ENT USE ON	ILY:			
PO Numbe 24P 343 Departmen Select	/24092223 nt Code:	Prio No	rity: rmal	Date Requested: 9/18/2023	· · · · · · · · · · · · · · · · · · ·	
Charge To: Select		tout a verse.		Date Required:		
Vendor Cod	fender Organiz de:	ration:		Contact #		,
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Item Numbe	er:	400 pair of gloves								
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Subtotal: \$0 Freight: \$0.00 Total: \$0

Attached Document(s) Optional No file attached

Approval(s):	
S. D. Chamille, et th. F. Pale, A. January Statement Co	

First Approving authority

Approved (YES) O Disapproved (NO) Name: Adam Yetmar
Date: 9/19/2023

To save changes click the save button on the file menu...

No file attached



invoice No.	Date
374459	10/20/2023
Refer to Involce	Number
374459	

SOLD TO:

NORTH CENTRAL CORR FACILITY

313 LANEDALE

ROCKWELL CITY, IA 50579

SHIP TO:

NORTH CENTRAL CORRECTIONAL FAC

313 LANEDALE

ROCKWELL CITY, IA 50579

Attn:

ATTN: NICK NABERHAUS 7122977521

Sales Order	Cust No	Customer PO#	Order Date	Тах	Mark Shipment	·	Terms		
3706188-0000	NOR100	241002238B	10/5/2023	E	· · · · · · · · · · · · · · · · · · ·		NET 30		
Sales Rep		Ship Date	Shipped Via		F.O.B. Point	Ins	Waybill Number		
WESTERN IOWA		10/10/2023	CANTEEN						

		is a and is a still Waller		у инименения			Unit Price	Amount
tem	T	Order	B/O	Ship	Part Number/Revision	Description	\$	\$
						Alyson Dietrich 7122977521 alyson,dieldeh@lews.gov		
ļ						WEB ORDER #: 165430B		\ ,
001 5		504,0000		604,0000	PSOCKREINFPLATINUM	SOCK CREW MEN WHITE REINFORCED TOE & HEEL 32-34 OZ/DOZEN 77% COTTON/21% POLY/1% NYLON/1% ELASTANE MOISTURE WICKING, SPANDEX FIT, ARCH SUPPORT, SEAMLESS TOE REINFORCED HEEL & TOE (GRAY) MEN'S SIZE 10-12 LENGTH OF RIBBING MUST BE A MINIMUM OF 7" LONG FOLD, MUST BE EQUAL TO OR BETTER QUALITY THAN GILDAN PLANTINUM #GP751 CREW. TO BE BULK PACKAGED, EACH CONTAINER TO BE MARKED WITH SIZE & QTY, PACKING SLIPS MUST ACCOMPANY ALL SHIPMENTS. 6 PAIR PER BOX WITH 36 BOXES PER CASE	1.4500	730.80

ORD142G

\\IPIGLOBAL01\APPS\INFISY\BUS\NT\IPIGURRENTFORMS\FORMS\OE_INVOICE_IPI.RPT

Custom orders are not returnable and standard returned items will constitute a restocking charge. Storage charges will be assessed on orders that remain unshipped & exceed their due data by 7 days, Notice of discrepancy or damage must be made within 48 hours of receipt. Past due balances are subject to a 1.5% (18% per ennum) finance charge,

STATE AGENCIES: USE THE FOLLOWING ACCOUNTING CODES: Fund: 0640 Dept: 250 Orgn: 9998 Rev Source: 0702

Rev: 2/8/2018 - 10:07:08AM

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https://www.iaprisonind.com/pay-an-invoice.aspx

1



invoice No.	Date						
374459	10/20/2023						
Refer to Involc	e Number						
374459	374459						

SOLD TO:

NORTH CENTRAL CORR FACILITY

313 LANEDALE

ROCKWELL CITY, IA 50579

SHIP TO:

NORTH CENTRAL CORRECTIONAL FAC

313 LANEDALE

ROCKWELL CITY, IA 50579

Attn

ATTN: NICK NABERHAUS 7122977521

Sales Order	Cust No	Customer PO#	Order Date	Tax	Mark Shipment		Terms	
3706188-0000	NOR100	241002238B	10/5/2023	E		.	NET 30	·
Sales Rep		Ship Date	Shipped Via		F.O.B. Point	lns	Waybill Number	
WESTERN IOWA		10/10/2023	CANTEEN					

	_		Quantity				Unit Price	Amount
tem	T	Order	B/O Sh	ilp	Part Number/Revision	Description	\$	\$ /
002	S	408.0000		408,0000	FTOWELWASHCLOTH	216 PAIR PER CASE WASHCLOTH 12 X 12 WHITE SQUARE CORNERS FINISHED WEIGHT 1#/DOZEN 86% COTTON 14% POLY OR 85% COTTON/15%POLY	0,6900	2
						FIRST QUALITY DOMESTIC IF AVAILABLE, WILLACCEPT IMPORTED PRODUCT AS AN ALTERNATE, NO SECONDS WILL BE ACCEPTED. 100 DZ PER BALE		
003	8	408.0000		408.0000	FTOWEL2040	TOWEL 20 X 40 WHITE 86% COTTON/15% POLYESTER 5.5 LB9/DZ, 5 CAM BORDER 60 EACH PER CASE	2.5,00	
004	S	200.0000		200.0000	FBLANKETTHERMAL	BLANKET THERMAL 100% COTTON, SNAG FREE, 66 X 90, 2.5 LB3, EACH, PEROXIDE BLEACHING (HR COTTON USA INC #TB250-SF)	9.0000	1:916,000
						50 PER BALE		
			<u> </u>	4.004	İ	10 JAL: \$	_ 	3,819,76

ORD142GI

#IPIGLOBAL014PPS\INFISYBUSINT\IPICURRENTFORMS\FORMS\OE_INVOICE_IPI,RFT

Custom orders are not returnable and standard returned items will constitute a restocking charge. Storage charges will be assessed on orders that remain unshipped & exceed their due date by 7 days. Notice of discrapancy or damage must be made within 48 hours of receipt. Past due balances are subject to a 1,5% (18% per annum) fibance charge.

STATE AGENCIES: USE THE FOLLOWING ACCOUNTING CODES: Fund: 0640 Dept: 250 Orgn: 9999 Rev Source: 0702

Rev: 2/8/2018 - 10:07:08AM

Questions about your invoice? Call 800-332-7922
Want to pay your invoice Online? Go to:
https://www.iaprisonind.com/pay-an-invoice.aspx

NCCF Purcha		
PO Number: 241002238A=E C Department Code: Select	Priority: Normal	Date Requested: 9/27/2023
Charge To: Select		Date Required:
Specify Offender Organiz	ation:	
Vendor Code:	· · · · · · · · · · · · · · · · · · ·	Contact #
	es) ORDERED BY: = Yes) Ordered Date:	
Submitted By Name: 1:0#.w doc\nlck.na	aherhaus	Address: 313 Lanedale
Telephone Number:		City: Rockwell City
		State/Province: Postal Code: Iowa 50579
Additional Information:		
Suggested Suppli Company Name:		Çompany Telephone:
Company Web Site:		Company Fax:
Company Address:		
	e de la companya de l	
Item:	Description:	
Item Number: Part Number:	2XL Briefs-150 3XL Briefs-150 Socks-500 XL Sweatshirt-100	
Commodity Code:	2XL Sweatshirts-100 3XL Sweatshirts-100	

Unit:

Size:

Quantity:

0

On Hand:

0

Unit Price:

\$0.00

Extended Price:

\$0

Item:		Descriptio	n:		
Item Number:		Wash Rags Towels-400 White Blan)		
Part Number: Commodity Code:		* 1			
					e Merchanista
Unit	Size:	Quantity:	On Hand:	Unit Price:	Extended Price:
		0	jo	\$0.00	\$0

Item:		Descriptio	nt			
Item Nu	mber:	Boots				die .
		7.5-15				. [4]
		8-15				
Part Nur	nber:	9-12				17.
2 7 7 7		10-20				: 1
		10.5-20				
	ity Code:	11-20				
1		11.5-15		4	e como e como	
Unit:	Size:	Quantity:	On Hand:	Unit Price:	Extende	d Price:
:		0	0	\$0.00	\$0	

Item:		Description			
Item Number: Part Number:		Shoes 10-10 11-10 12-10			
Commoc	lity Code:				; ; ;
Unit:	Size:	Quantity:	On Hand:	Unit Price:	Extended Price:
		0	0	\$0.00	\$0

Subtotal: \$0

Freight: \$0.00

Total: \$0

Attached Document(s) Optional

🚇 No file attached

Approval(s):

First Approving authority

Approved (YES)

Name: Dru Saathoff

O Disapproved (NO)

Date: 9/27/2023

To save changes click the save button on the file menu...



GAX 247

251227242 1

PAGE: 1 of 2

STATE OF IOWA GENERAL ACCOUNTING EXPENDITURE

DOCUMENT NAME:

BFY:

FY:

PERIOD:

VENDOR LINES: 1 DOCUMENT TOTAL: \$812.50

CREATION DATE: 01-09-2025

DOCUMENT DESCRIPTION:

BOB BARKER

EXTENDED DESCRIPTION:

ENTERED BY: adietri LAST USER: adietri



Invoice

#INV2093914

REMIT TO: Bob Barker Company Inc. PO Box 890885, Charlotte, NC 28289-0885 To make a payment by phone: 1(800) 235-8586 Customer Service; 1 (800) 334-9880 FED ID# 56-1558062 | D.U.N.S. - 058525536

12/30/2024

Bill To

North Central Corr Facity 313 Lanedale Rockwell City IA, 50579-7464 Ship To

TOTAL

North Central Corr Facity 313 Lanedale Rockwell City IA, 50579-7464

\$812.50

Due Date: 1/29/2025

Terms Net 30 Customer IOWIA5: NORIA1:

Alyson Dietrich

Due Date

PO# 1/29/2025 251227242 Sales Rep Braxton Petersen

U/M

Shipping Method

SO#

Sales Order #SO0340741

Quantity

50

Item

ZHSS1MPDSOR-XL

Sweatshirt, Orange, Hooded - w/drawstring, muff pocket

Color: ĒΑ Orange Alpha Size: XLarge

Product Style: Drawstrin g-Pocket

Options

Unit Price Amount \$16.25 \$812.50

Subtotal	\$812.50
Tax Total (%)	\$0.00
Shipping Cost	\$0,00
Handling Cost	\$0.00
Other	
Amount Applied	\$0.00
Total Due	\$812,50



Sales Order

Order Number: SO0340741 Order Date: 12/27/2024 Customer Code: IOWIA5 : NORIA1 Customer PO# 251227242 Order Created By: Jennifer Holland Ordered By: IOWIA5 : NORIA1 : Alyson Dietrich

7925 Purfoy Rd, Fuquay-Varina NC 27526 Payment PO Box 890885, Charlotte, NC 28289 Phones: (800) 334-9880 Fax: (800) 322-7537 Fed 1.D.# 56-1558062

Bill To

North Central Corr Facity 313 Lanedale Rockwell City IA 50579-7464 United States Ship To

North Central Corr Facity 313 Lanedale Rockwell City IA 50579-7464 United States TOTAL

\$812.50

Payment Method

PO# 251227242 **Shipping Method**

Qty	Qty Backordered	Item	Options	Unit Price	иом	Extended Price
50		SWEATSHIRTSH: ZHSS1MPDSOR-XL	Color: Orange Alpha Size:	\$16.25	EA	\$812.50
·		Sweatshirt, Orange, Hooded - w/ drawstring, muff pocket ** This Item will ship directly from the manufacturer and is non- returnable. **	XLarge Product Style: Drawstring- Pocket			,

Open Market Product

Note: If your item includes the DSC in the description, availability is limited due to product discontinuation and is not returnable.

	\$812,50	
Shipping Charges Promo Applied		
l (%)	\$0.00	
Total	\$812,50	
	I (%)	

Thank you for your order.

Due to severe global supply chain constraints, estimated shipping dates of backorders are subject to change. You may view your current orders, order confirmations, invoice copies and packing slips at bobbarker.com. Call our Customer Service Team at 800.334,9880 to receive the most up-to-date information, or to obtain bobbarker.com credentials.

Orders and quote requests may be sent to orders@bobbarker.com.

Thank you again for your business!

Your Bob Barker Customer Service Team.



7925 Purfoy Rd, Fuquay-Varina NC 27526

Customer Service: 1-800-334-9880 Fax: 800-322-7537 Private Management Customer Service: 888-708-5012

PO 251227242 Quote

#EST0124580

12/27/2024

North Central Corr Facity 313 Lanedale Rockwell City IA 50579-7464 United States

Bill To

North Central Corr Facity 313 Lanedale Rockwell City IA 50579-7464 United States

TOTAL

Expires: 2/10/2025

Expires 2/10/2025 Requestor

Sales Rep

Customer

IOWIA5: NORIA1

IOWIA5: NORIA1: Alyson Dietrich

Braxton Petersen

Customer Price UOM Extended Price

Quantity 50

ZHSS1MPDSOR-XL

Item

\$16,25

EΑ

\$812,50

Sweatshirt, Orange, Hooded - w/drawstring, muff

Note: If your item includes the DSC in the description, availability is limited due to product discontinuation and is not returnable. Note: If your item ships directly from the manufacturer, the item is not returnable.

	Subtotal	\$812,50
When placing your order, please refer to this quote number.	Shipping Cost	\$0.00
BBC reserves the right to evaluate and change pricing if quantities are adjusted and/or if this quote expiration date has passed Fed I.D. # 56-1558062	Handling Cost	\$0.00
	Tax Total	\$0,00
	Total	\$812.50

NCCF Purcha	se Request:		
NCCF PURCHASING AG			
PO Number: 251227242/25P58 Department Code: Select	Priority: 16 Normal	Date Requested: 12/23/2024	
Charge To: Select	State of the state	Date Required:	
Specify Offender Organiz Vendor Code: ITEMS ORDERED?:::	ation:	Contact #	
Ordered (check = Ye Credit Card (check =	as) ORDERED BY: All Francisco 12 12 12 12 12 12 12 1	of the part of the control of the co	
Submitted By	 And the second of the substitute and the experience of the second of the	annound there is a sufficient to the second of the second and the second of the consequence of the second second of the second o	- Miles Politica et Plesenza senza sense su escaso e
Name: i:0#.w doc\nick.na	berhaus	Address: 313 Lanedale	
Telephone Number:		City: Rockwell City	
	e de la companya de l	State/Province: Postal Code: 50579	
Additional Information:	The state of the s	en de la companya de la companya de la companya de la companya de la companya de la companya de la companya de	
sweatshirts-Bob Barker			
t-shirts- The Liberty Store			
Suggested Supplie	er(s)	A CONTROL OF A CON	Lancon en emperatura de destructura de la composição de l
Company Name:		Company Telephone:	
game one Company Web Site:		Company Fax:	
		The second secon	
Company Address:			
! !- !-			
There is a	Pagainting	en en santa en la manta de la trata en al antidos en en en en en en en en en en en en en	er with a section subset of a
Item: Item Number: 1 Part Number:	Description: large t shirt 100 xl 100 2xl 100 3xl 100 sweatshirt	To constant to the constant to	
Commodity Code:	xi 50	: 2 3 4	

Unit:

Size:

Quantity: On Hand: Unit Price:

Extended Price:

-		Control State of State Service				
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			10.	The state of the s		# 1 - F - F - F - F - F - F - F - F - F -
		- 1'∧	11.0	liko oo	1.7	
i	- 1	41:11	441	4580.00	1.901	31
[:	11.0	1.~	, p. 40 10 0	1:40	3
L				the state of the s		
			, , , , , , , , , , , , , , , , , , , ,		The state of the s	

Subtotal: \$0

Freight: \$0.00

Total: \$0

Attached Document(s) Optional

No file attached

Approval(s):

First Approving authority

Approved (YES)

Name: Dru Saathoff
Date: 12/23/2024

O Disapproved (NO)

To save changes click the save button on the file menu...

No file attached



4280 E. 14th St. Des Moines, IA 50313 Office: 515-265-2222 Toll Free: 800-383-7867 Fax: 515-265-8079 201 4th Ave SW New Prague, MN 56071 Office: 952-758-6600 Toll Free: 800-536-5394 Fax: 952-758-7778

TO:

North Central Correctional Facility / Wade Hammen / (712) 297-7521

REF:

Trash Basket Retrofit

Rockwell City, IA

DATE:

April 11, 2025

SCOPE:

Electric Pump will furnish and install (1) One Aluminum Trash Basket and

Rail System.

Trash Basket / Rail System

Trash Basket & Rail System

One (1) Aluminum Trash Basket with Rail System. Trash Basket to include the following:

- 18"W x 28"H x 8'D with 9" High Back Aluminum Trash Basket
- 2" Holes on 3" Centers
- · Aluminum Guide Rail Assembly

One (1) Lot of Freight, Installation, Confined Space, and Startup Services Included

Total Selling Price: \$7,260.00 Plus Tax

Note The Following:

- Current Estimated Lead Times:
 - Equipment: 6 8 Weeks
- Pumps, Controls, Concrete, Cranes, Hoists, Junction Box, Reducers, Valves, Piping, Conduit, Chain, and Anything That's Not Specifically Mentioned in This Proposal Are the Responsibility of Others

Thank you for your consideration,

Jim Gray (712) 420-5679 Seth Gray (712) 420-0754

cc: Kyle McIntosh (515) 265-2222



	QUOTATION	
DATE	NUMBER	PAGE
4/4/2025	0013535	1 of 1

NCC012 I N CENTRAL CORRECTIONAL INSTITU L 313 LNDALE L ROCKWELL CITY, IA 50579-7470	S N CENTRAL CORRECTIONAL INSTITU H 313 LNDALE I ROCKWELL CITY, IA 50579-7470	Accepted By:
_		Date:
0	0	PO#:
ATTENTION:		Ship To:
712-830-5540		

WADE HAMMEN

WE ARE PLEASED TO PROPOSE THE FOLLOWING FOR YOUR CONSIDERATION:

TERMS: NET 30

CUSTOMER REF/PO#		R REF/PO#	JOB TITLE	SLP	SHIPPING TYPE			
WADE		ADE	N CENTRAL CORR - ROCKWELL CITY, MOTOR RPL	JG/TRG	BEST	WAY		
QTY	UM	PART	DESCRIPTION		UNIT PRICE	EXTENDED		
1.00	EΑ	EM3665T	BALDOR, MOTOR, 5HP 184T, 1800RPM, TEFC, 3PH, 60HZ		\$1,126.00	\$1,126.00		

PRICING DOES NOT INCLUDE FREIGHT.

LEAD TIME IS APPROXIMATELY 2 WEEKS ARO, PENDING FACTORY CHANGE.

THANK YOU,

TEDI GRAY tgray@electricpump.com

*Quote	is	valid	for	30	days.
--------	----	-------	-----	----	-------

*Credit Card Payments over \$5,000.00 are subject to an additional 3% convenience charge.

*All return goods must have written approval from Electric Pump before returning. Credit will not be issued without written approval; if applicable, there will be a Restock Fee.

SUB TOTAL: \$ 1,126.00

TAX:

TOTAL: \$ 1,126.00 × 2

4280 E 14th Street Des Moines, IA 50313-2604 201 4th Ave SW New Prague, MN 56071-2347 Telephone 515-265-2222 Telephone 952-758-6600

*

*



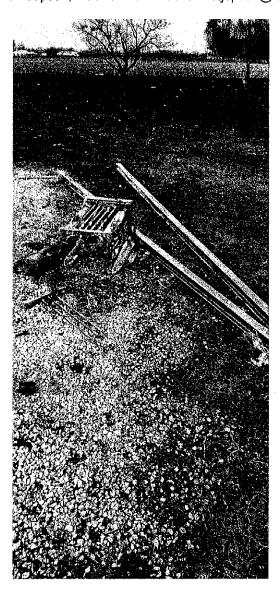
Jepsen, MacKenzie <mackenzie.jepsen@iowa.gov>

Re: Repairs

1 message

Hammen, Wade <wade.hammen@iowa.gov>
To: "Jepsen, MacKenzie" <mackenzie.jepsen@iowa.gov>

Thu, Apr 17, 2025 at 3:19 PM





250411258 1

PAGE: 1 of 2

STATE OF IOWA **GENERAL ACCOUNTING EXPENDITURE**

DOCUMENT NAME:

BFY:

FY:

PERIOD:

VENDOR LINES: 1 DOCUMENT TOTAL: \$5,563.00

CREATION DATE: 04-16-2025

DOCUMENT DESCRIPTION:

Electric Pump

EXTENDED DESCRIPTION:

ENTERED BY: adletri LAST USER: adietri



250411258 1

PAGE: 2 of 2

STATE OF IOWA **GENERAL ACCOUNTING EXPENDITURE**

VNDR LN: 1

VENDOR NUMBER: 00002105125

ADDR ID: AD001

AMOUNT: \$5,563.00

DISB TYPE: Check

Electric Pump Inc Starnet Technologies Inc

4280 Ne 14th St Des Moines, IA 50313-2604

OVERRIDE ADDRESS:

ACCT LN:

BFY:

FY:

PERIOD:

EVENT TYPE: AP01

LINE AMOUNT: \$5,563,00

REF DOC:

REF VNDR LN:

REF ACTG LN: VNDR INV LN#: 1 VNDR INV DT:

REF TYPE: PARTIAL

VNDR INV#: 030583, 030652

UNIT/SUB APPR OBJT / SUB

TRACKING DATE:

FUND DEPT 0001 247

1231

A65

2513

REV / SUB



INVOICE						
DATE	NUMBER	PAGE				
4/4/2025	030583	1 of 1				

REMIT PAYMENT TO: 4280 E 14TH ST DES MOINES, IA 50313

JOB TITLE

B NCC012
I N CENTRAL CORRECTIONAL INSTITU
L 313 LNDALE
ROCKWELL CITY, IA 50579-7470
T

S N CENTRAL CORRECTIONAL INSTITU H 313 LNDALE

P ROCKWELL CITY, IA 50579--7470

0

ATTENTION: 712-830-5540

CUSTOMER REF/PO# JOB#

		WARRA	NTY		0506837	N CEI	NTRAL CORRECTIONAL, FLYGT 3127.090-0087/2170005	JG/JAS	EP DELIVE	R	NET 30
ĺ	QUA	NTITY							· · · · · · · · · · · · · · · · · · ·		
	B/O	Ship	UM	PA	RT NO.		DESCRIPTION			UNIT PRICE	EXTENDED
,-	-						REPAIR FOR FLYGT 3127,390-008 LOCATION: INTERIOR LS #2	7 SN: 217000	5		
	٠						TECH NOTES: UPPER SEAL FAILUI ALSO READING BAD	RE TRIPPING	FLS. FLS IS		
;; :							**FLYGT APPROVED 25% WARRA	NTY**			
	0.00	1.00	EΑ	3127	090-21700	05	FLYGT 3127.090-0087				
	0.00	1.00	EΑ	6018	909		FLYGT,KIT REPAIR 25% WARRAN BASIC+3127,090/180	TΥ ·		\$1,876,50	\$1,876.50
	-0,00	1.00	EA	5188	902		FLYGT,DETECTOR 25% WARRANT UNIT FLS	Υ	,	\$289.50	\$289.50
	0.00	1.00	EΑ	ENV			ENVIRONMENTAL FEE .			\$80.00	\$80.00
	0.00	1.00	EA	MISC	:		MISC SHOP FEE			\$35.00	\$35.00
<i>i</i>	.0.00	6.00	HR	ML			MECHANICAL LABOR ⁻ 25% WARRA	NTY		\$120.00	\$720.00
	·			2			THANK YOU, JULIE SCARLETT iscarlett@electricpump.com				

*A 1.5% late charge will be added to accounts over 30 days.

*Credit Card Payments over \$5,000.00 are subject to an additional 3% convenience charge.

What the

CC: JIM GRAY

*All return goods must have written approval from Electric Pump before returning. Credit will not be issued without written approval; if applicable, there will be a Restock Fee.

SUBTOTAL: \$ 3,001.00

TAX: \$ 0.00

TOTAL: \$ 3,001.00

4280 E 14th Street, Des Moines, IA 50313-2604 201 4th Ave SW New Prague, MN 56071-2347

Telephone 515-265-2222 Telephone 952-758-6600



INVOICE							
DATE	NUMBER	PAGE					
4/8/2025	030652	1 of 1					

REMIT PAYMENT TO: 4280 E 14TH ST DES MOINES, IA 50313

B NCC012 N CENTRAL CORRECTIONAL INSTITU 313 LNDALE ROCKWELL CITY, IA 50579-7470 0

N CENTRAL CORRECTIONAL INSTITU 313 LNDALE ROCKWELL CITY, IA 50579--7470

ATTENTION: 712-830-5540

UST	MER	REF/	PO#	JOB#	JOB TITLE	SLP	SHIPPING	TYPE	TERMS
INSTALL 0506855		506855	Maryle Court at Court of Court		EP DELIVE		NET 30		
QUAI	YIXIY					Later Section Committee Co			
B/O	Ship	UM	PART	NO.	DESCRIPTION			UNIT PRICE	EXTENDED
0.00	5.25	HR	TRAVEL		TRIP CHARGE	<u> </u>		\$160.00	\$840.00
0.00	232.00	EΑ	MILEAG	ìΕ	SERVICE TECH MILEAGE			\$2.25	\$522.00
0,00	7.50	HR	ML		MECHANICAL LABOR			\$160.00	\$1,200.00
					TECH REPORT: 3/27				

JACK INSTALLED AND WIRED THIS PUMP WE CHECKED DIRECTION AND PUT IT IN THE WET WELL... WITH BOTH PUMPS THEY ARE STILL NOT PUMPING THE LIFT STATION DOWN, BOTH CHECKS ARE OPERATING HOWEVER WITH THE PUMPS OFF I CAN STILL LIFT BOTH CHECK VALVES WHICH SAYS THERE IS A CLOGGED LINE DOWN STREAM, THE CUSTOMER IS GOING TO HAVE A JET TRUCK COME AND JET THE LINE OUT IN HOPES TO CLEAR ANY CLOGS, ALSO THEY NEED A QUOTE FOR A TRASH BASKET THAT WILL FIT THRU A 23 INCH WIDE X 20 INCH HOLE WITH 20FT OF RAIL THE WET WELL IS 25 FT DEEP AND HAS A SINCH INFLOW LINE COMING IN ACCORDING TO THE CUSTOMER... I COULDN'T VERIFY THIS BECAUSE THE LIFT STATION IS FULL.

0.00

*A 1.5% late charge will be added to accounts over 30 days.

*Credit Card Payments over \$5,000.00 are subject to an additional 3% convenience charge.

*All return goods must have written approval from Electric Pump before returning. Credit will not be issued without written approval; if applicable, there will be a Restock Fee.

SUBTOTAL: \$ 2,562.00

TAX:

\$ 0.00

TÖTAL:

\$ 2,562.00

4280 E 14th Street, Des Moines, IA 50313-2604 201 4th Ave SW New Prague, MN 56071-2347

Telephone 515-265-2222

Telephone 952-758-6600

NCCF Purcha	se Request:	
NCCF PURCHASING AG	ent use only:	
PO Number: 250411258 Department Code: Select	Priority: Data Requested: Normal 4/11/2025	
Charge To: Select	Date Required;	
Specify Offender Organization Vendor Code: ITEMS ORDERED?::::	The control of the co	
	es) ORDERED BY:	
Submitted By	TO CAMP OF THE ASSOCIATION OF THE CONTROL OF THE CO	A MARIE A VIEW MARIE VERWENTE VERWENTE DE SA AK DE EMPLES PROGRESSE PROGRESSE VERWENTE DE DE PR
Name: i:0#.w doc\wade.h Telephone Number:	Address: 313 Lanedale City: Rockwell City State/Province: Postal Code: Iowa 50579	ì
Additional Information:		
Suggested Supplie	er(s)	HARMARONINA HARMARO MIRANA MANTANIA MANTANIA MANTANIA SI 1970, ANTANIA MANTANIA (A. 1
Company Name:	Company Telephone: 515-265-222 Company Fax:	
Company Address: 4280 E 14th Street	Des Moines, IA 503	
Item:	Description:	obelske i hilling elssallade i llandt i malat som syppinger og er er i styrjer
Item Number: 1 Part Number: Commodity Code:	Main liftstation pump removal, rebuild, and reinstall. Issues caused from ma	
	market and a second control of the c	

Unit:

Size:

Quantity:

On Hand:

Unit Price:

Extended Price:

and the first of the second			manager to consider the	1. 1 1 1 1 1 1 1	***************************************
	1 4	ilio.	lian and	م جستان	000
1 :	N/	31.11	al-96 ⊀ (11111	ादर (1017 9
i :	l = 1 = 1	1.0	η.Ψ υ, υυα	3 PW/V	JOT

Subtotal: \$3,001

Freight: \$0.00

Total: \$3,001

Attached Document(s) Optional

No file attached

Approval(s):

First Approving authority

Approved (YES)

Name: Dru Saathoff

O Disapproved (NO)

Date: 4/11/2025

To save changes click the save button on the file menu...

∅ No file attached



Invoice From electric Pump

1 message

Hammen, Wade <wade.hammen@iowa.gov>

Tue, Apr 8, 2025 at 12:08 PM

To: MacKenzie Jepsen <mackenzie jepsen@iowa.gov>, Alyson Dietrich <alyson.dietrich@iowa.gov>

This is the invoice for repairing the large pump in the main lift station.

Wade Hammen

Plant Operations Manager

North Central Correctional Facility lowa Department of Corrections 7464, 313 Lanedale, Rockwell City, IA, 50579 (712) 297-7521 Cell: (712) 830-5540 wade.hammen@iowa.gov

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INVOICE-506837-N CENTRAL CORRECTIONAL.pdf 301K



2504112512 1

PAGE:

1 of 2

STATE OF IOWA GENERAL ACCOUNTING EXPENDITURE

DOCUMENT NAME:

MARTIN HILDRETH CO

BFY:

FY: DOCUMENT DESCRIPTION:

PERIOD:

VENDOR LINES: 1 DOCUMENT TOTAL: \$12,772.40

CREATION DATE: 04-16-2025

EXTENDED DESCRIPTION:

ENTERED BY: adjetri LAST USER: adietri



2504112512 1

PAGE:

2 of 2

STATE OF IOWA GENERAL ACCOUNTING EXPENDITURE

VNDR LN: 1

VENDOR NUMBER: 00002116399

ADDR ID: AD001

AMOUNT: \$12,772.40

DISB TYPE: Check

MARTIN HILDRETH CO INC

1219 W High St Rockwell City, IA 50579 OVERRIDE ADDRESS:

ACCT LN: REF DOC:

VNDR INV#; 202102596

BFY;

FY:

PERIOD:

EVENT TYPE: AP01

REF VNDR LN:

VNDR INV LN#: 1

REF ACTG LN: VNDR INV DT:

TRACKING DATE:

LINE AMOUNT: \$12,772.40

REF TYPE: PARTIAL

REV/SUB

FUND 0001

DEPT 247

UNIT / SUB 1231

APPR A65

OBJT / SUB 2512

MARTIN HILDRETH CO. INC.

Invoice

DBA: Hildreth Company, Inc. - 1219 High St

Rockwell City, IA 50579

+17122978915



BILL TO

North Central Correctional Facility 313 Lanedale Road Rockwell City, IA 50579

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED	•
202102596	04/15/2025	\$14,758.72	05/01/2025	Due on receipt		-
* 11 1 42 142 2 16 1111 2 1 1 1			The second secon	The same of the sa	the state of the s	* **

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE 04/08/2025	ACCOUNT SUMMARY Balance Forward			AMOUNT 1,986.32
! !	Other payments and credits after 04/0	08/2025 through 04/14/2025	1	0.00
04/15/2025	Other invoices from this date		:	0.00
1 1	New charges (details below)		•	12,772.40
	Total Amount Due		:	14,758.72
QTY	SERVICE	DESCRIPTION	RATE	AMOUNT
20	Pumper Truck		250.00	5,000.00T
6	6" Hymax Coupler		583.20	3,499.20T
1	6" REPAIR BAND		483.20	483.20T
3	Excavator	Use of Excavator hourly	150.00	450.00T
32	2025 Labor	Labor per man, per hour	95.00	3,040.00T
1	Plg		75.00	75.00T
	fittings	Misc. fittings	225.00	225.00T
Please make ch	necks payable to:	SUBTOTAL	Fr 80 - 0 1 100 10 10 10 10 10 10 10 10 10 10 1	12,772.40
Martin Hildreth	Company, Inc.	TAX		0.00
		TOTAL		12,772.40
		TOTAL OF NEW CHAR	GES	12,772.40
		BALANCE DUE		\$14,758.72

NCCE Burnham F) a a sa a a b a	· •	BANANARA COMMUNICATION OF CONTRACT OF CONTRACT AND CONTRACT OF CON
NCCF Purchase R			17-1-17-11-11
PO Number: 2504112512 Department Code: Select	Priority; Normal	Date Requested: 4/11/2025	
Charge To: Select		Date Required:	
Specify Offender Organization:			
Vendor Code: ITEMS ORDERED?::::		Contact #	
Ordered (check = Yes) Credit Card (check = Yes)	ORDERED BY: Ordered Date:		
Submitted By			
Name: i:0#.w doc\wade.hammo	en	Address: 313 Lanedale	
Telephone Number:		City: Rockwell City	
		State/Province: Iowa	Postal Code: 50579
Additional Information:			
Work relating to the main line sev	vage block.		
Suggested Supplier(s)			
Company Name:		Company Telephone:	

Hildreth Company, Inc.

712 297-8915

Company Web Site:

Company Fax:

Company Address:

1219 W High St Suite A, Rockwell City,

Item:		Description	n:		
Item Number: 1 Part Number:			ewage cleanir c for removing		
Commo	dity Code:				
Unit:	Size:	Quantity:	On Hand:	Unit Price:	Extended Price:

parameter in the few less are recovered in the contract of the	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~			
1 1	4	١٨	410 000	1410.000
	T	ΙΟ .	\$TO\OOO	\$10,000
l	l	1		

Subtotal: \$10,000

Freight: \$0.00

Total: \$10,000

Attached Document(s) Optional

No file attached

Approval(s):

First Approving authority

Approved (YES)Disapproved (NO)

Name: Dru Saathoff

Date: 4/11/2025

To save changes click the save button on the file menu...

No file attached



2504112513 1

PAGE: 1 of 2

STATE OF IOWA **GENERAL ACCOUNTING EXPENDITURE**

DOCUMENT NAME:

Advanced Waste Solutions

FY: DOCUMENT DESCRIPTION: .

PERIOD:

VENDOR LINES: 1 DOCUMENT TOTAL: \$950,00

CREATION DATE: 04-17-2025

EXTENDED DESCRIPTION:

ENTERED BY: adjetri LAST USER: adletri



2504112513 1

PAGE: 2 of 2

STATE OF IOWA GENERAL ACCOUNTING EXPENDITURE

VNDR LN: 1

VENDOR NUMBER: 00003112186

ADDR ID: AD001

AMOUNT: \$950.00

DISB TYPE: Check

ADVANCED WASTE SOLUTIONS

1900 Kountry Ln Fort Dodge, IA 50501-8723

OVERRIDE ADDRESS:

ACCT LN:

BFY:

FY:

PERIOD:

EVENT TYPE: APO1

LINE AMOUNT: \$960.00

REF DOC:

VNDR INV#: 2298

REF VNDR LN: REF ACTG LN:

VNDR INV LN#: 1 VNDR INV DT:

REF TYPE: PARTIAL TRACKING DATE:

CHECK DESCR:

112572

FUND

DEPT

UNIT / SUB

APPR

OBJT / SUB

REV / SUB

0001

247

1231

A65

2430



Advanced Waste Solutions

1900 Kountry Ln. Fort Dodge, IA 50501

Email: admin@aws-fd.com

Phone: 515-548-3578

Invoice #2298

Bill To:

Service Location:

North Central Correctional Facility

313 Lanedale, Rockwell City, Iowa 50579

North Central Correctional Facility-313 Lanedale

Account ID 22bz1-b5d-59181801b

313 Lanedale, Rockwell City, Iowa 50579

Date:

Apr 17, 2025

#	S. DATE	PRODUCT	DESCRIPTION	QTY	PRICE	TAX	TOTAL
1	04/14/2025	Rental Fee of Portable Toilet	Rental Fee of Portable Toilet	8.00	\$100.00	\$0.00	\$800.00
2	04/14/2025	Delivery and Set Up	Delivery & Set Up Fee	1.00	\$150.00	\$0.00	\$150.00

Memo:

If there are any questions or concerns regarding this invoice, please contact our office at 1-888-548-3578 or email admin@aws-fd.com. Thank you! We appreciate your business! Advanced Waste Solutions

Ref/PO#: 2504112513

Subtotal: \$950.00

Tax Due: \$0.00

Total Amount: \$950.00

	ase Request:			
NCCF PURCHASING	AGENT USE ONLY:		112-01761	
PO Number: 2504112513 Department Code: Select	Priority: Normal	Date Requested: 4/11/2025		
Charge To: Select		Date Required:		
Specify Offender Organ	nization:			
Vendor Code:		Contact #		
ITEMS ORDERED?;;;	i			
Andread .	Yes) ORDERED BY;			
Credit Card (chec	k = Yes) Ordered Date:	The second control of the control of	en a tragenta e un compresso sono e que un constitución compresso a com-	, age of the contract of the c
Submitted By		t .		
Name:		Address:		
i:0#.w doc\wade	hammen	313 Lanedale		
Telephone Number:		City:		
		Rockwell City		
		State/Province: Iowa	Postal Code: 50579	
Additional Information:				
	the main sewer line is being	repaired.		
	are many outror mile to being	1 Spaniant	:	
			:	
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Suggested Supp	lier(s)			
Company Name: Advanced Waste :	Solutiona	Company Telephone:		
Advanced Waste : Company Web Site:	Solutions	(515) 548-3578		
- ⊃outhduk wen piré:		Company Fax:	•	
Company Address:				
	Fort Dodge, IA 5050)		
man yang pang pang pang pang pang pang pang p	and the second control of the second control	the second of the second of the second of the second of	the control of the second second second of the second of t	the second make an own as the second
Item;	Description:			
Item Number:	8 portapots and delivery	/ charge	·	
1				
Part Number:				

Commodity Code:

Size;

Quantity:

On Hand:

Unit Price:

Extended Price:

Unit:

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- 1				L.'	' · · · · · · · · · · · · · · · · · ·

Subtotal: \$950

Freight: \$0.00

Total: \$950

Attached Document(s) Optional

W No file attached

Approval(s):

First Approving authority

Approved (YES)

Name: Dru Saathoff

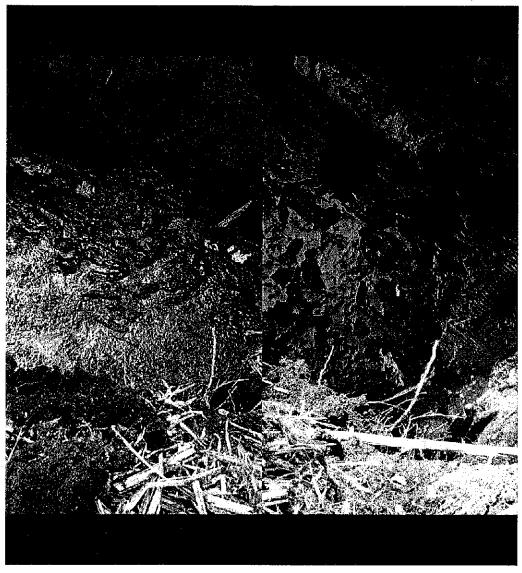
O Disapproved (NO)

Date: 4/11/2025

To save changes click the save button on the file menu...

No file attached









Wade Hammen Plant Operations Manager

North Central Correctional Facility Iowa Department of Corrections 7464, 313 Lanedale, Rockwell City, IA, 50579 (712) 297-7521

Cell: (712) 830-5540

wade.hammen@iowa.gov

https://doc.iowa.gov/



On Thu, Apr 17, 2025 at 2:50 PM Hammen, Wade <wade.hammen@iowa.gov> wrote: Damages/repairs to R&D basement \$8225 Il Property inventory destroyed \$1445.63

Wade Hammen