

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

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

June 30, 2025

Kristi Onstot
Executive Council
L O C A L

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

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
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



NORTH CENTRAL CORRECTIONAL FACILITY

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



NORTH CENTRAL CORRECTIONAL FACILITY

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,

A handwritten signature in black ink that reads "MacKenzie Jepsen". The signature is written in a cursive, flowing style.

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

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 2:50

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

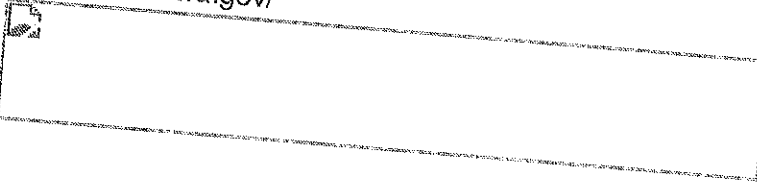
Wade Hammen
Plant Operations Manager
North Central Correctional Facility
Iowa Department of Corrections
7464, 313 Lanedale, Rockwell City, IA, 50579
(712) 297-7521
Cell: (712) 830-5540
wade.hammen@iowa.gov
<https://doc.iowa.gov/>



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

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:
Good morning,

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/>



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/>



Department of Corrections



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 = \$1,442.08
jeans 48 @ 12.40 = 598.08
Hoodies 24 @ 16.25 = 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:

IPI

EXTENDED DESCRIPTION:

207917

ENTERED BY: adletrl

LAST USER: adletrl

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

VNDR LN: 1	VENDOR#: 250DOCIP100	ADDR ID: AD040	EVENT TYPE: IN09	AMOUNT: \$1,644.72
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Iowa Prison Industries

406 N HIGH ST
ANAMOSA, IA 52205-1157

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0640	250	9999	0000		0702

COMM LN: 1	COMM#: 20044		
QTY: 132.00000	UNIT: EA	UNIT PRICE: 12.460000	TOTAL: \$1,644.72
REF COMM DOC:	REF VNDR LN: 0	REF COMM LN: 0	REF TYPE: PARTIAL

COMMODITY

Pants, Slacks, Trousers, Shorts, Jeans, etc.

CL DESCRIPTION:

Pants, Slacks, Trousers, Shorts, Jeans, etc.

ACCT 1	BFY:	FY:	PERIOD:	EVENT TYPE: IN09	LINE AMOUNT: \$1,644.72
---------------	-------------	------------	----------------	-------------------------	--------------------------------

REF DOC:	REF VNDR LN: 0	REF ACTG LN:	REF TYPE: PARTIAL
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FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1180	A65	2264	



IOWA PRISON
INDUSTRIES
406 N. High St.
ANAMOSA, IA 52205

INVOICE

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

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 7122977621

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	Ship Date	Shipped Via	F.O.B. Point	Ins	Waybill Number	
KAREN DONAHUE	3/21/2025					

Quantity						Unit Price	Amount
Item	T	Order	B/O	Ship	Part Number/Revision	Description	
						Alyson Dietrich 7122977521 alyson.dietrich@iowa.gov =====	
						WEB ORDER #: 179408	
001	S	36.0000		36.0000	FJEAN3636	JEANS 36 X 36	12.4600 448.56
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
004	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
006	S	12.0000		12.0000	FJEAN4232	JEANS 42 X 32	12.4600 149.52
TOTAL:						\$	1,644.72

ORD14291

Rev: 2/6/2018 - 10:07:08AM

\\PIG\GLOBAL\01\APPS\INFSYS\IN\IPI\CURRENT\FORMS\FORMS\IOE_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

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

NCCF Purchase Request:

NCCF PURCHASING AGENT USE ONLY:

PO Number: 250228252 Priority: Normal Date Requested: 2/26/2025

Department Code:
Select...

Charge To: Select... Date Required:

Specify Offender Organization:

Vendor Code: Contact #:

ITEMS ORDERED?!!!!

☒ Ordered (check = Yes) ORDERED BY: Alyson Dietrich
☐ Credit Card (check = Yes) Ordered Date: 2/28/2025

Submitted By

Name:
i:\0#.w\nick.naberhaus

Telephone Number:

Address:
313 Lanedale

City:
Rockwell City

State/Province: Iowa Postal Code: 50579

Additional Information:

Suggested Supplier(s)

Company Name: ipi Company Telephone:


Company Web Site: Company Fax:

Company Address:

Item:		Description:			
Item Number:		Jeans			
		36x36-30 pair ~ 34			
		38x30-24 pair ✓			
Part Number:		38x32-24 pair ✓			
		36x34-12 pair ✓			
		40x34-24 pair ✓			
Commodity Code:		42x32-12 pair ✓			
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)
☐ Disapproved (NO)

Name: Dru Saathoff
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:

BFY: FY: PERIOD: DOCUMENT TOTAL: \$7,866.00 CREATION DATE: 10-20-2023

DOCUMENT DESCRIPTION:

IPI

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: IN09		LINE AMOUNT: \$7,866.00	
FUND	DEPT	ORGN / SUB	APPR	OBJT / SUB	REV / SUB	
0640	250	9999	0000		0702	
<hr/>						
2nd PARTY		LINE NBR: 1	EVENT TYPE: IN09		LINE AMOUNT: \$5,412.96	
REF DOC:		REF VNDR LN: 0		REF ACTG LN: 0	REF TYPE: PARTIAL	
SERVICE FROM: 10-20-2023		SERVICE TO: 10-20-2023				
FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB	
0001	247	1392	A65	2269		
<hr/>						
2nd PARTY		LINE NBR: 2	EVENT TYPE: IN09		LINE AMOUNT: \$2,453.04	
REF DOC:		REF VNDR LN: 0		REF ACTG LN: 0	REF TYPE: PARTIAL	
SERVICE FROM: 10-20-2023		SERVICE TO: 10-20-2023				
FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB	
0001	247	1392	A65	2264		



INVOICE

Invoice No.	Date
374405	10/17/2023
Refer to Invoice 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	E		NET 30
Sales Rep	Ship Date	Shipped Via	F.O.B. Point	Ins	Waybill Number	
WESTERN IOWA	9/26/2023	CANTEEN				

Item	T	Order	B/O	Ship	Part Number/Revision	Description	Unit Price	Amount
						Alyson Dietrich 7122977521 alyson.dietrich@iowa.gov =====		
						WEB ORDER #: 165247B		
001	S	300.0000		300.0000	FTOWEL2040	TOWEL 20 X 40 WHITE 86% COTTON/15% POLYESTER 5.5 LBS/DZ, 5 CAM BORDER 60 EACH PER CASE	2.6600	798.00
002	S	300.0000		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 OZ PER BALE	0.5900	177.00
003	S	300.0000		300.0000	FXPILLOWCASE	PILLOWCASE 20 X 31 WHITE 50% COTTON/50% POLYESTER BLEND BLEACHED WHITE DOMESTIC MATERIAL FIVE-THREAD SAFETY STITCHED ENDS DOUBLED-NEEDLE	1.6000	480.00

ORD142GI Rev: 2/6/2016 - 10:07:06AM

\\PIGLOBAL01\APPS\INVOICE\BUSINT\PI\CURRENT\FORMS\FORMS\IOE_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.

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

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



IOWA PRISON
INDUSTRIES
406 N. High St.
ANAMOSA, IA 52205

INVOICE

Invoice No.	Date
374405	10/17/2023
Refer to Invoice 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	E		NET 30
Sales Rep	Ship Date	Shipped Via	F.O.B. Point	Ins	Waybill Number	
WESTERN IOWA	9/26/2023	CANTEEN				

		Quantity							
Item	T	Order	B/O	Ship	Part Number/Revision	Description	Unit Price	Amount	
						LOCK-STITCH HEMMED T-180			
TOTAL:							\$	1,416.00	

ORD14231

Rev: 2/9/2018 - 10:07:08AM

WPIGLOBAL01\APPS\INFSYS\BUSINT\PIPCURRENT\FORMS\IOE_INVOICE_IPI.RPT

Custom orders are not returnable and standard returned items will constitute a restocking charge.
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STATE AGENCIES: USE THE FOLLOWING ACCOUNTING CODES:
Fund: 0640 Dept: 250 Orgn: 9999 Rev Source: 0702

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



**IOWA PRISON
INDUSTRIES**
406 N. High St.
ANAMOSA, IA 52205

INVOICE

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					

Item	T	Order	Quantity	B/O	Ship	Part Number/Revision	Description	Unit Price	Amount
							Alyson Dietrich 7122977521 alyson.dietrich@iowa.gov =====		
							WEB ORDER #: 165247		
004	S	24.0000			24.0000	FJEAN3832	JEANS 38 X 32	11.9600	287.04
005	S	24.0000			24.0000	FJEAN3834	JEANS 38 X 34	11.9600	287.04
006	S	24.0000			24.0000	FJEAN4030	JEANS 40 X 30	11.9600	287.04
007	S	24.0000			24.0000	FJEAN4032	JEANS 40 X 32	11.9600	287.04
008	S	24.0000			24.0000	FJEAN3632	JEANS 36 X 32	11.9600	287.04
009	S	24.0000			24.0000	FJEAN3634	JEANS 36 X 34	11.9600	287.04
TOTAL:								\$	722.24

ORD14291

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

WPI\GLOBAL01\APPS\INFSYS\BUSINT\PI\CURRENT\FORMS\FORMS\IOE_INVOICE_IPI.RPT

Custom orders are not returnable and standard returned items will constitute a restocking charge.
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Questions about your invoice? Call 800-332-7922
Want to pay your invoice Online? Go to:
<https://www.iaprissonind.com/pay-an-invoice.aspx>

STATE AGENCIES: USE THE FOLLOWING ACCOUNTING CODES:

Fund: 0640 Dept: 250 Orgn: 9999 Rev Source: 0702

NCCF Purchase Request:

NCCF PURCHASING AGENT USE ONLY:

PO Number:

240913234A-E

Priority:

Normal

Date Requested:

9/8/2023

Department Code:

Select...

Charge To:

Select...

Date Required:

Specify Offender Organization:

Vendor Code:

Contact #:

ITEMS ORDERED?:::



Ordered (check = Yes)

ORDERED BY: Alyson Dietrich



Credit Card (check = Yes)

Ordered Date:

Submitted By

Name:

1:0#.w\doc\nick.naberhaus

Address:

313 Lanedale

Telephone Number:

City:

Rockwell City

State/Province:

Iowa

Postal Code:

50579

Additional Information:

Suggested Supplier(s)

Company Name:

Company Telephone:

Company Web Site:

Company Fax:

Company Address:

Item:		Description:			
Item Number:		towels 300			
		wash clothes 300			
Part Number:		underwear			
		Large xl 2xl 244 EA size			
Commodity Code:					
Unit:	Size:	Quantity:	On Hand:	Unit Price:	Extended Price:
		0	0	\$0.00	\$0

Item:		Description:			
Item Number:		sweatshirts			
Part Number:		xl 100			
Commodity Code:		2xl 100			
		3xl 100			
Unit:	Size:	Quantity:	On Hand:	Unit Price:	Extended Price:
		0	0	\$0.00	\$0

Item:		Description:			
Item Number:		pillow case 300			
Part Number:					
Commodity Code:					
Unit:	Size:	Quantity:	On Hand:	Unit Price:	Extended Price:
		0	0	\$0.00	\$0


Item:		Description:			
Item Number:		jeans			
Part Number:		38x32 24 pair			
Commodity Code:		38x34 24 pair			
		40x30 24 pair			
		40x32 24 pair			
		36x32 24 pair			
		36x34 24 pair			
Unit:	Size:	Quantity:	On Hand:	Unit Price:	Extended Price:
		0	0	\$0.00	\$0

Item:		Description:			
Item Number:		DLU			
Part Number:		soap 300			
Commodity Code:		tooth brusches 300			
		pens 200			
Unit:	Size:	Quantity:	On Hand:	Unit Price:	Extended Price:
		0	0	\$0.00	\$0

Item:		Description:			
Item Number:		boots			
Part Number:		size 8,5 12 pair			
Commodity Code:		size 9 12 pair			
		size 12 12 pair			
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)
☐ Disapproved (NO)

Name: Dru Saathoff

Date: 9/8/2023

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

 No file attached



IOWA PRISON
INDUSTRIES
406 N. High St.
ANAMOSA, IA 52205

INVOICE

Invoice No.	Date
374411	10/17/2023
Refer to Invoice Number 374411	

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: ALYSON DIETRICH 7122977521

Sales Order	Cust No	Customer PO #	Order Date	Tax	Mark Shipment	Terms
3708145-0000	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						Description	Unit Price \$	Amount \$
Item	T	Order	B/O	Ship	Part Number/Revision			
001	S	100.0000		100.0000	FBLANKET THERMAL	Alyson Dietrich 7122977521 alyson.dietrich@iowa.gov =====		
					WEB ORDER # 165335B			
					BLANKET THERMAL		9.0800	908.00
					100% COTTON, SNAG FREE, 66 X			
					90, 2.5 LBS. EACH, PEROXIDE			
					BLEACHING			
					(HR COTTON USA INC #TB250-SF)			
					60 PER BALE			
TOTAL:						\$		908.00

ORD14201

VIPIGLOBAL01\APPS\INFSYS\BUSINT\PIPCURRENT\FORMS\FORMS\IOE_INVOICE_IPI.RPT

Rev: 2/3/2018 - 10:07:06AM

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

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 Purchase Request:

NCCF PURCHASING AGENT USE ONLY:

PO Number:

24P343/240922232B

Priority:

Normal

Date Requested:

9/18/2023

Department Code:

Select...

Charge To:

Select...

Date Required:

Specify Offender Organization:

Vendor Code:

Contact #:

ITEMS ORDERED?:::



Ordered (check = Yes)

ORDERED BY:

Alyson Dietrich



Credit Card (check = Yes)

Ordered Date:

Submitted By

Name:

i:\0#\w\doc\nick.naberhaus

Address:

313 Lanedale

Telephone Number:

City:

Rockwell City

State/Province:

Iowa

Postal Code:

50579

Additional Information:

Suggested Supplier(s)

Company Name:

Company Telephone:

Company Web Site:

Company Fax:

Company Address:

Item:		Description:			
Item Number:		80 DLU shower shoes L/XL			
Part Number:					
Commodity Code:					
Unit:	Size:	Quantity:	On Hand:	Unit Price:	Extended Price:
		0	0	\$0.00	\$0

Item:		Description:			
Item Number:		https://www.wawak.com/thread/thread-by-use/serging/wawak-perform-x-se			
Part Number:					
Commodity Code:					
Unit:	Size:	Quantity:	On Hand:	Unit Price:	Extended Price:
		3	0	\$0.00	\$0

Item:		Description:			
Item Number:		100 blackets			
Part Number:					
Commodity Code:					
Unit:	Size:	Quantity:	On Hand:	Unit Price:	Extended Price:
		0	0	\$0.00	\$0


Item:		Description:			
Item Number:		100 large tshirts			
Part Number:					
Commodity Code:					
Unit:	Size:	Quantity:	On Hand:	Unit Price:	Extended Price:
		0	0	\$0.00	\$0

Item:		Description:			
Item Number:		500 navy stocking caps			
Part Number:					
Commodity Code:					
Unit:	Size:	Quantity:	On Hand:	Unit Price:	Extended Price:
		0	0	\$0.00	\$0

Item:		Description:			
Item Number:		400 pair of gloves			
Part Number:					
Commodity 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)

☐ Disapproved (NO)

Name: Adam Yetmar

Date: 9/19/2023

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

 No file attached



**IOWA PRISON
INDUSTRIES**
406 N. High St.
ANAMOSA, IA 52205

INVOICE

Invoice No.	Date
374459	10/20/2023
Refer to Invoice 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	Tax	Mark Shipment	Terms
3706188-0000	NOR100	2410022385	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				

Quantity					Part Number/Revision	Description	Unit Price	Amount
Item	T	Order	B/O	Ship			\$	\$
001	S	504.0000		504.0000	FSOCKREINFPLATINUM	<p>Alyson Dietrich 7122977521 alyson.dietrich@iowa.gov</p> <p>=====</p> <p>WEB ORDER #: 165430B</p> <p>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.</p> <p>PACKING SLIPS MUST ACCOMPANY ALL SHIPMENTS.</p> <p>6 PAIR PER BOX WITH 36 BOXES PER CASE</p>	1.4500	730.80

ORD142GI

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

WPIGLOBAL01\APPS\INFSYS\BUSINT\PI\CURRENT\FORMS\FORMS\IOE_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.

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

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



IOWA PRISON INDUSTRIES
406 N. High St.
ANAMOSA, IA 52205

INVOICE

Invoice No.	Date
374459	10/20/2023
Refer to Invoice 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	Tax	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				

Item	T	Order	B/O	Ship	Part Number/Revision	Description	Unit Price	Amount
002	S	408.0000		408.0000	FTOWELWASHCLOTH	216 PAIR PER CASE WASHCLOTH 12 X 12 WHITE SQUARE CORNERS FINISHED WEIGHT 1#/DOZEN 88% 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	0.5900	2407.20
003	S	408.0000		408.0000	FTOWEL2040	TOWEL 20 X 40 WHITE 88% COTTON/15% POLYESTER 5.5 LBS/DZ, 5 CAM BORDER 60 EACH PER CASE	2.5700	1038.24
004	S	200.0000		200.0000	FBLANKETTHERMAL	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	1816.00
TOTAL:							\$	3,819.76

ORD142GI

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

WPIGLOBAL01APPS\INFS\BUSINT\PI\CURRENT\FORMS\FORMS\IOE_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 Org: 9999 Rev Source: 0702

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

NCCF Purchase Request:

NCCF PURCHASING AGENT USE ONLY:

PO Number: 241002238A-E B Priority: Normal Date Requested: 9/27/2023

Department Code: Select...

IPI

Charge To: Select... Date Required:

Specify Offender Organization:

Vendor Code: Contact #:

ITEMS ORDERED?:::

☒ Ordered (check = Yes) ORDERED BY:
☐ Credit Card (check = Yes) Ordered Date:

Submitted By

Name: I:\0#\w\doc\nick.naberhaus Address: 313 Lanedale
Telephone Number: City: Rockwell City
State/Province: Iowa Postal Code: 50579

Additional Information:

Suggested Supplier(s)

Company Name: Company Telephone:
Company Web Site: Company Fax:
Company Address:

Item:		Description:			
Item Number:		2XL Briefs-150 3XL Briefs-150 Socks-500 XL Sweatshirt-100 2XL Sweatshirts-100 3XL Sweatshirts-100			
Part Number:					
Commodity Code:					
Unit:	Size:	Quantity:	On Hand:	Unit Price:	Extended Price:
		0	0	\$0.00	\$0

Item:		Description:			
Item Number:		Wash Rags-400 Towels-400 White Blankets-200			
Part Number:					
Commodity Code:					
Unit:	Size:	Quantity:	On Hand:	Unit Price:	Extended Price:
		0	0	\$0.00	\$0

Item:		Description:			
Item Number:		Boots 7.5-15 8-15 9-12 10-20 10.5-20 11-20 11.5-15			
Part Number:					
Commodity Code:					
Unit:	Size:	Quantity:	On Hand:	Unit Price:	Extended Price:
		0	0	\$0.00	\$0

Item:		Description:			
Item Number:		Shoes 10-10 11-10 12-10			
Part Number:					
Commodity 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)
☐ Disapproved (NO)

Name: Dru Saathoff
 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

PAID JAN 09 2025



Invoice

#INV2093914

12/30/2024

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

Bill To

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

Ship To

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

TOTAL

\$812.50

Due Date: 1/29/2025

Terms
Net 30

Customer
IOWIA5 :
NORIA1 :
Alyson Dietrich

Due Date
1/29/2025

PO #
251227242

Sales Rep
Braxton
Petersen

Shipping Method
SO#
Sales Order
#SO0340741

Quantity	Item	Options	U/M	Unit Price	Amount
50	ZHSS1MPDSOR-XL	Color: Orange Alpha Size: XLarge Product Style: Drawstring-Pocket	EA	\$16.25	\$812.50
	Sweatshirt, Orange, Hooded - w/drawstring, muff pocket				

Subtotal	\$812.50
Tax Total (%)	\$0.00
Shipping Cost	\$0.00
Handling Cost	\$0.00
Other	
Amount Applied	\$0.00
Total Due	\$812.50



INV2093914



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

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

Bill To

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

Ship To

North Central Corr Facility
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	UOM	Extended Price
50		SWEATSHIRTSH : ZHSS1MPDSOR-XL Sweatshirt, Orange, Hooded - w/ drawstring, muff pocket ** This item will ship directly from the manufacturer and is non- returnable. ** Open Market Product	Color: Orange Alpha Size: XLarge Product Style: Drawstring- Pocket	\$16.25	EA	\$812.50

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

Subtotal	\$812.50
Shipping Charges	
Promo Applied	\$0.00
Tax Total (%)	\$0.00
Total	\$812.50

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.



SO0340741



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

Ship To

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

Bill To

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

TOTAL

\$812.50

Expires: 2/10/2025

Expires

2/10/2025

Requestor

IOWIA5 : NORIA1 : Alyson
Dietrich

Sales Rep

Braxton Petersen

Customer

IOWIA5 : NORIA1

Quantity	Item	Customer Price	UOM	Extended Price
50	ZHSS1MPDSOR-XL Sweatshirt, Orange, Hooded - w/drawstring, muff pocket	\$16.25	EA	\$812.50

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.

When placing your order, please refer to this quote number.

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

Subtotal \$812.50

Shipping Cost \$0.00

Handling Cost \$0.00

Tax Total \$0.00

Total \$812.50



EST0124580

NCCF Purchase Request:

NCCF PURCHASING AGENT USE ONLY:

PO Number: 251227242/25P586
Priority: Normal
Date Requested: 12/23/2024
Department Code:
Select...

Charge To:
Select...
Date Required:

Specify Offender Organization:

Vendor Code: Contact #:

ITEMS ORDERED?:::

☒ Ordered (check = Yes) ORDERED BY: Alyson Dietrich
☐ Credit Card (check = Yes) Ordered Date: 12/27/2024

Submitted By

Name: i:0#.w\doc\nick.naberhaus
Address: 313 Lanedale
Telephone Number:
City: Rockwell City
State/Province: Iowa
Postal Code: 50579

Additional Information:

sweatshirts-Bob Barker
t-shirts-The Liberty Store

Suggested Supplier(s)

Company Name: game one
Company Telephone:
Company Web Site:
Company Fax:
Company Address:

Item:	Description:
Item Number: 1	large t shirt 100 xl 100 2xl 100 3xl 100
Part Number:	sweatshirt xl 50
Commodity 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)

☐ Disapproved (NO)

Name: Dru Saathoff

Date: 12/23/2024

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

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

S N CENTRAL CORRECTIONAL INSTITU
 H 313 LNDAL
 I ROCKWELL CITY, IA 50579-7470
 P
 T
 O

Accepted By: _____
 Company: _____
 Date: _____
 PO#: _____
 Ship To: _____

ATTENTION:

712-830-5540

WADE HAMMEN

WE ARE PLEASED TO PROPOSE THE FOLLOWING FOR YOUR CONSIDERATION:

TERMS: NET 30

CUSTOMER REF/PO#			JOB TITLE	SLP	SHIPPING TYPE	
WADE			N CENTRAL CORR - ROCKWELL CITY, MOTOR RPL	JG/TRG	BEST WAY	
QTY	UM	PART	DESCRIPTION	UNIT PRICE		EXTENDED
1.00	EA	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

<p>*Quote is valid for 30 days.</p> <p>*Credit Card Payments over \$5,000.00 are subject to an additional 3% convenience charge.</p> <p>*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.</p>	<p>SUB TOTAL: \$ 1,126.00</p> <p>TAX:</p> <p>TOTAL: \$ 1,126.00 x 2</p>
--	--

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

www.electricpump.com



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

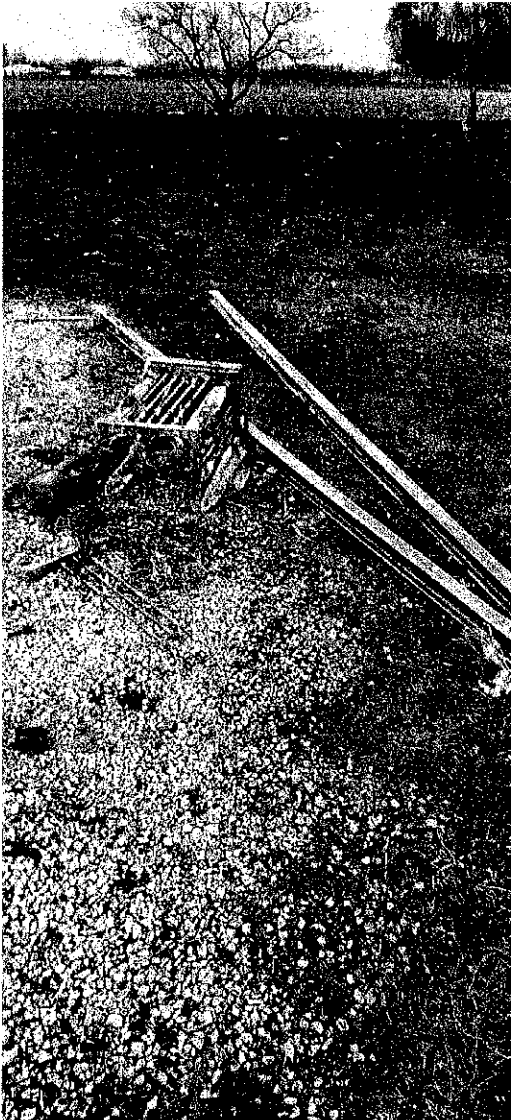
Re: Repairs

1 message

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

Thu, Apr 17, 2025 at 3:19 PM

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





GAX 247

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: adletri

PAID APR 16 2025



GAX 247

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: 1	BFY:	FY:	PERIOD:	EVENT TYPE: AP01	LINE AMOUNT: \$5,563.00
REF DOC:				REF VNDR LN:	REF ACTG LN:
					REF TYPE: PARTIAL
VNDR INV#: 030583, 030652				VNDR INV LN#: 1	VNDR INV DT:
					TRACKING DATE:
FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	247	1231	A65	2513	



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

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

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

S N CENTRAL CORRECTIONAL INSTITU
H 313 LNDAL
I ROCKWELL CITY, IA 50579--7470
P
T
O

ATTENTION: 712-830-5540

CUSTOMER REF/PO#		JOB #	JOB TITLE	SLP	SHIPPING TYPE	TERMS
WARRANTY		0506837	N CENTRAL CORRECTIONAL, FLYGT 3127.090-0087/2170005	JG/JAS	EP DELIVER	NET 30
QUANTITY		UM	PART NO.	DESCRIPTION	UNIT PRICE	EXTENDED
B/O	Ship					

REPAIR FOR FLYGT 3127,390-0087 SN: 2170005
LOCATION: INTERIOR LS #2

TECH NOTES: UPPER SEAL FAILURE TRIPPING FLS, FLS IS
ALSO READING BAD
FLYGT APPROVED 25% WARRANTY

0.00	1.00	EA	3127.090-2170005	FLYGT 3127.090-0087		
0.00	1.00	EA	6018909	FLYGT,KIT REPAIR 25% WARRANTY BASIC+3127.090/180	\$1,876.50	\$1,876.50
0.00	1.00	EA	5188902	FLYGT,DETECTOR 25% WARRANTY UNIT FLS	\$289.50	\$289.50
0.00	1.00	EA	ENV	ENVIRONMENTAL FEE	\$80.00	\$80.00
0.00	1.00	EA	MISC	MISC SHOP FEE	\$35.00	\$35.00
0.00	6.00	HR	ML	MECHANICAL LABOR 25% WARRANTY	\$120.00	\$720.00

THANK YOU, JULIE SCARLETT
jscarlett@electricpump.com
CC: JIM GRAY

*A 1.5% late charge will be added to accounts over 30 days.	SUBTOTAL: \$ 3,001.00
*Credit Card Payments over \$5,000.00 are subject to an additional 3% convenience charge.	TAX: \$ 0.00
*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.	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

www.electricpump.com



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

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

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

S N CENTRAL CORRECTIONAL INSTITU
H 313 LNDAL
I ROCKWELL CITY, IA 50579-7470
T
O

ATTENTION: 712-830-5540

CUSTOMER REF/PO#	JOB #	JOB TITLE	SLP	SHIPPING TYPE	TERMS
INSTALL	0506855	North Central Correctional Fac, Rockwell City, IA North Centra	JG/	EP DELIVER	NET 30

QUANTITY		UM	PART NO.	DESCRIPTION	UNIT PRICE	EXTENDED
B/O	Ship					
0.00	5.25	HR	TRAVEL	TRIP CHARGE	\$160.00	\$840.00
0.00	232.00	EA	MILEAGE	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 6INCH 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.	SUBTOTAL: \$ 2,562.00 TAX: \$ 0.00 TOTAL: \$ 2,562.00
*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.	

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

www.electricpump.com

NCCF Purchase Request:

NCCF PURCHASING AGENT USE ONLY:

PO Number:

250411258

Priority:

Normal

Date Requested:

4/11/2025

Department Code:

Select...

Charge To:

Select...

Date Required:

Specify Offender Organization:

Vendor Code:

Contact #:

ITEMS ORDERED?:::



Ordered (check = Yes)

ORDERED BY:



Credit Card (check = Yes)

Ordered Date:

Submitted By

Name:

I:0#.w\doc\wade.hammen

Address:

313 Lanedale

Telephone Number:

City:

Rockwell City

State/Province:

Iowa

Postal Code:

50579

Additional Information:

Suggested Supplier(s)

Company Name:

Electric pump

Company Telephone:

515-265-2222

Company Web Site:

Company Fax:

Company Address:

4280 E 14th Street Des Moines, IA 503

Item:	Description:
Item Number: 1	Main liftstation pump removal, rebuild, and reinstall. Issues caused from ma
Part Number:	
Commodity Code:	
Unit:	Size:
Quantity:	On Hand:
Unit Price:	Extended Price:

		1	0	\$3,001	\$3,001
--	--	---	---	---------	---------

Subtotal: \$3,001

Freight: \$0.00

Total: \$3,001

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



Dietrich, Alyson <alyson.dietrich@iowa.gov>

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

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/>



INVOICE-506837-N CENTRAL CORRECTIONAL.pdf

301K



GAX 247

2504112512 1

PAGE: 1 of 2

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

DOCUMENT NAME:

MARTIN HILDRETH CO

BFY: FY: PERIOD:

VENDOR LINES: 1

DOCUMENT TOTAL: \$12,772.40

CREATION DATE: 04-16-2025

DOCUMENT DESCRIPTION:

EXTENDED DESCRIPTION:

ENTERED BY: adietri

LAST USER: adietri

PAID APR 16 2025



GAX 247

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: 1	BFY:	FY:	PERIOD:	EVENT TYPE: AP01	LINE AMOUNT: \$12,772.40
REF DOC:				REF VNDR LN:	REF ACTG LN:
					REF TYPE: PARTIAL
VNDR INV#: 202102596				VNDR INV LN#: 1	VNDR INV DT:
					TRACKING DATE:
FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	247	1231	A65	2512	

MARTIN HILDRETH CO. INC.

DBA: Hildreth Company, Inc. - 1219 High St
 Rockwell City, IA 50579
 +17122978915

Invoice**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	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACCOUNT SUMMARY	AMOUNT
04/08/2025	Balance Forward	1,986.32
	Other payments and credits after 04/08/2025 through 04/14/2025	0.00
04/15/2025	Other invoices from this date	0.00
	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	Pig fittings	Misc. fittings	75.00	75.00T
			225.00	225.00T

Please make checks payable to:
 Martin Hildreth Company, Inc.

SUBTOTAL	12,772.40
TAX	0.00
TOTAL	12,772.40
TOTAL OF NEW CHARGES	12,772.40
BALANCE DUE	\$14,758.72

Handwritten signature

Martin Hildreth Company Invoices are Due Upon Receipt. Credit Card Payment accepted with 4% processing fee.
 Unpaid Balance Finance Charges of 1.5% per month or a \$5 minimum finance charge may be applied to invoices not paid within 10 days of Invoice date.

NCCF Purchase Request:

NCCF PURCHASING AGENT USE ONLY:

PO Number: 2504112512 Priority: Normal Date Requested: 4/11/2025

Department Code:
Select...

Charge To: Select... Date Required:

Specify Offender Organization:

Vendor Code:

Contact #

ITEMS ORDERED?:::

☒ Ordered (check = Yes) ORDERED BY:
☐ Credit Card (check = Yes) Ordered Date:

Submitted By

Name: i:0#.w|doc\wade.hammen Address: 313 Lanedale
Telephone Number: City: Rockwell City
State/Province: Iowa Postal Code: 50579

Additional Information:

Work relating to the main line sewage block.

Suggested Supplier(s)

Company Name: Hildreth Company, Inc. Company Telephone: 712 297-8915
Company Web Site: Company Fax:

Company Address:
1219 W High St Suite A, Rockwell City,

Item:		Description:			
Item Number:	1	Main line sewage cleaning pump truck for removing waste			
Part Number:					
Commodity Code:					
Unit:	Size:	Quantity:	On Hand:	Unit Price:	Extended Price:

		1	0	\$10,000	\$10,000
--	--	---	---	----------	----------

Subtotal: \$10,000

Freight: \$0.00

Total: \$10,000

Attached Document(s) Optional

☐ No file attached

Approval(s):

First Approving authority

☒ Approved (YES)

Name: Dru Saathoff

☐ Disapproved (NO)

Date: 4/11/2025

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

☐ No file attached



GAX 247

2504112513 1

PAGE: 1 of 2

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

DOCUMENT NAME:

Advanced Waste Solutions

BFY: FY: PERIOD: VENDOR LINES: 1 DOCUMENT TOTAL: \$950.00 CREATION DATE: 04-17-2025

DOCUMENT DESCRIPTION:

EXTENDED DESCRIPTION:

ENTERED BY: adlstrl

LAST USER: adlstrl

PAID APR 17 2025



GAX 247

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: 1 **BFY:** **FY:** **PERIOD:** **EVENT TYPE:** AP01 **LINE AMOUNT:** \$950.00
REF DOC: **REF VNDR LN:** **REF ACTG LN:** **REF TYPE:** PARTIAL
VNDR INV#: 2298 **VNDR INV LN#:** 1 **VNDR INV DT:** **TRACKING DATE:**
CHECK DESCR:
I12572

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	247	1231	A65	2430	



1900 Kountry Ln.

Fort Dodge, IA

50501

Email: admin@aws-fd.com

Phone: 515-548-3578

Advanced Waste Solutions

Invoice #2298

Bill To:

North Central Correctional Facility

313 Lanedale, Rockwell City, Iowa 50579

Service Location:

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**

NCCF Purchase Request:

NCCF PURCHASING AGENT USE ONLY:

PO Number: 2504112513 Priority: Normal Date Requested: 4/11/2025

Department Code:
Select...

Charge To: Select... Date Required:

Specify Offender Organization:

Vendor Code:

Contact #

ITEMS ORDERED?!!!!

☒ Ordered (check = Yes) ORDERED BY:
☐ Credit Card (check = Yes) Ordered Date:

Submitted By

Name: I:\0#.w\doc\wade.hammen Address: 313 Lanedale
Telephone Number: City: Rockwell City
State/Province: Iowa Postal Code: 50579

Additional Information:

Portapots to use while the main sewer line is being repaired.

Suggested Supplier(s)

Company Name: Advanced Waste Solutions Company Telephone: (515) 548-3578
Company Web Site: Company Fax:

Company Address:
1900 Kountry Ln, Fort Dodge, IA 50501

Item:		Description:			
Item Number:	1	8 portapots and delivery charge			
Part Number:					
Commodity Code:					
Unit:	Size:	Quantity:	On Hand:	Unit Price:	Extended Price:


		1	0	\$950	\$950
--	--	---	---	-------	-------

Subtotal: \$950

Freight: \$0.00

Total: \$950

Attached Document(s) Optional

 No file attached

Approval(s):

First Approving authority


☒ Approved (YES)

Name: Dru Saathoff

☐ 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

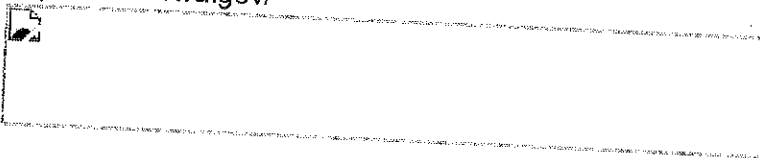
7464, 313 Lanedale, Rockwell City, IA, 50579

(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
II Property inventory destroyed \$1445.63

Wade Hammen