

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

March 6, 2023

Mr. Kyle Harms
Office of the Treasurer
LOCAL

Dear Mr. Harms:

The Executive Council, in a meeting held on today's date, approved the Iowa Veterans Home request for a supplemental emergency allocation and reimbursement in the amount of \$352,790.84. This brings to total allocation to \$422,262.79. On July 19, 2018, a tornado damaged buildings and trees. Request was to cover repair costs.

This represents full and final payment and this allocation will be closed. Payment should be made to the Iowa Department of Administrative Services.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Todd Jacobus, Commandant, Iowa Veterans Home
Nathan Wilson, Iowa Veterans Home
Linda Leto, Department of Management



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 Facsimile (515) 281-6518

February 20, 2023

Victoria Newton
Executive Council
L O C A L

Subject: Tornado Damage to Buildings and Trees on July 19, 2018
Iowa Veterans Home
Claim dated May 19, 2018
Supplemental Request dated July 19, 2021
AOS Claim ID: 1624

The Iowa Veterans Home has requested a supplemental allocation and reimbursement totaling \$1,039,904.50 for damages incurred. In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damages. The request included an invoice in the amount of \$10,936.30, which was previously included in the original allocation and reimbursement request and costs of \$2,021.25 which were included in the request in error by the Iowa Veterans Home. These amounts will be deducted from the Iowa Veterans Home supplemental request.

In addition, the U.S. Department of Veterans Affairs approved reimbursement to the Iowa Veterans Home for a portion of the project costs, totaling \$674,156.11. This amount will also be deducted from the Iowa Veterans Home supplemental allocation and reimbursement request. It is our conclusion that the above damages incurred by the Iowa Veterans Home is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation and reimbursement in the amount of \$352,790.84 to be paid to the Department of Administrative Services.

Sincerely,

Ernest H. Ruben, Jr., CPA
Deputy Auditor of State

cc: Todd Jacobus, Commandant, Iowa Veterans Home
Nathan Wilson, Operations Executive Administrator, Iowa Veterans Home

Newton, Victoria [TOS]

From: Wilson, Nathan <nathan.wilson@ivh.state.ia.us>
Sent: Thursday, January 19, 2023 3:16 PM
To: Hollingsworth, Tammy [AOS]; Newton, Victoria [TOS]
Subject: Fwd: 29c20 - straight line winds/tornado
Attachments: homeland sec pmts.pdf; VA pmt.pdf; Exec Council - straight line winds-tornado.xlsx

Here is IVH response to your most recent emails about the Derecho and Tornado damage.

Attached are the IETs from Homeland Security of the payments received for the Straight Line winds/Tornado. Also attached is the requested copy of the IET and email from the TOS for the VA payment for the Straight Line winds/Tornado damage. I have also attached my breakdown of the costs and the payments received for this event, the last two lines of this is the breakdown of how the payment should be distributed between IVH and DAS.

Let me know if you have questions.

Thank you,

--

Nathan Wilson
Iowa Veterans Home
Operations Executive Administrator
1301 Summit St, Marshalltown, IA 50158
(641) 844-6358 Office
(641) 750-6911 Cell

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Straight Line winds/Tornado damages

5/17/17 straight line winds hit IVH (8965.00) expenses before VA notification (DAS expenses)	289,091.97
10/15/18 payment from Exec Council	(289,091.97)
5/17/17 straight line winds hit IVH (8965.01) expenses after VA notification (DAS expenses)	590,624.97
12/30/21 payment from the VA	(383,906.23)
7/19/18 tornado hit IVH (9074.00) (DAS expenses)	1,037,883.25
12/30/21 payment from the VA	(674,156.11)
7/19/18 tornado hit IVH (9074.00) (IVH expenses - trees and debris not covered by VA)	178,763.93
FEMA payment (Homeland Security site has a duplicate payment listed for \$21,559.02)	(87,732.96)
10/19/19 Exec Council payment	(69,471.95)
	<u>592,004.90</u>
duplicate DCI invoice	(10,936.30)
Total outstanding expenses from the straight line winds/tornado	<u>581,068.60</u>

Due to IVH	10,622.72
Due to DAS	570,445.88



Eilers, Geri <geri.eilers@ivh.state.ia.us>

Re: IVH Tornado project (4392)

1 message

Brown, Heidi <heidi.brown@iowa.gov>
To: "Eilers, Geri" <geri.eilers@ivh.state.ia.us>

Thu, Jan 12, 2023 at 10:52 AM

Total Funds	Fed Amt	F Document	State Amt	Local Amt	S Document	Approved	Workflow Step
\$63,494.26	\$63,494.26	583190040...	\$0.00	\$0.00		Apr 19, 2019	8) Paid.
\$21,559.02	\$21,559.02	583190050...	\$0.00	\$0.00		May 24, 2019	8) Paid.
\$21,559.02	\$21,559.02	583190060...	\$0.00	\$0.00		Jun 24, 2019	8) Paid.
\$2,679.68	\$2,679.68	583210080...	\$0.00	\$0.00		Aug 17, 2020	8) Paid.
\$109,291.98	\$109,291.98		\$0.00	\$0.00			

1ET

rec'd 4/18/19 195830040798
rec'd 5/23/19 195830050798
rec'd 8/14/20 205830081302

87,732.96

Here is what we have that has been paid for DR 4392.

Please let me know of any questions!

On Thu, Jan 12, 2023 at 8:36 AM Eilers, Geri <geri.eilers@ivh.state.ia.us> wrote:
Good Morning

Have you had an opportunity to look into this?

Thank you

On Fri, Dec 16, 2022 at 9:27 AM Brown, Heidi <heidi.brown@iowa.gov> wrote:
Let me check to see what I can find!

On Fri, Dec 16, 2022 at 9:25 AM Eilers, Geri <geri.eilers@ivh.state.ia.us> wrote:
Good Morning Heidi

Can you help me, I am looking for a list of the payments made to IVH for the Tornado FEMA project #4392. I don't seem to have access to the information, I assume because it was prior to my work with FEMA and Homeland Security.

Thank you

--
Geri Eilers
Budget Analyst 2
Iowa Veterans Home
1301 Summit Street
Marshalltown, IA 50158
641-753-4486

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--
Geri Eilers
Budget Analyst 2



IET 583

195830040798 1

PAGE: 2 of 2

STATE OF IOWA
INTERNAL EXCHANGE TRANSFER

1st PARTY	LINE NBR: 1	EVENT TYPE: IN04	LINE AMOUNT: \$63,494.26		
FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	671	5131	V03		0304

2nd PARTY	LINE NBR: 1	EVENT TYPE: IN04	LINE AMOUNT: \$63,494.26
------------------	-------------	------------------	--------------------------

REF DOC:	REF VNDR LN: 0	REF ACTG LN: 0	REF TYPE: PARTIAL
----------	----------------	----------------	-------------------

SERVICE FROM: 04-16-2019	SERVICE TO: 04-16-2019
--------------------------	------------------------

ACCT LINE DESC:

5831900400576

PA 4392

ID 127-UA7T7-00

Payment #1

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0491	583	7028 PW	0000	3904	



IET 583

195830050766 1

PAGE: 2 of 2

STATE OF IOWA
INTERNAL EXCHANGE TRANSFER

1st PARTY	LINE NBR: 1	EVENT TYPE: IN04	LINE AMOUNT: \$21,559.02		
FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	671	5131	V03		0304

2nd PARTY	LINE NBR: 1	EVENT TYPE: IN04	LINE AMOUNT: \$21,559.02
REF DOC:	REF VNDR LN: 0	REF ACTG LN: 0	REF TYPE: PARTIAL

SERVICE FROM: 05-21-2019 SERVICE TO: 05-21-2019

ACCT LINE DESC:

5831900500399

payment #2

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0491	583	7028 PW	0000	4125	



IET 583

205830081308 1

PAGE: 2 of 2

STATE OF IOWA
INTERNAL EXCHANGE TRANSFER

1st PARTY	LINE NBR: 1	EVENT TYPE: IN04	LINE AMOUNT: \$2,679.68		
FUND	DEPT	ORGN / SUB	APPR	OBJT / SUB	REV / SUB
0001	671	5131	V03		0304

2nd PARTY	LINE NBR: 1	EVENT TYPE: IN04	LINE AMOUNT: \$2,679.68
REF DOC:	REF VNDR LN: 0	REF ACTG LN: 0	REF TYPE: PARTIAL
SERVICE FROM: 08-12-2020	SERVICE TO: 08-12-2020		
ACCT LINE DESC:			
5832100800457			

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0491	583	7028 SM	0000	3904	



Eilers, Geri <geri.eilers@ivh.state.ia.us>

ACH Report 30 December

1 message

Baker, Jennifer [TOS] <Jennifer.Baker@tos.iowa.gov>

To: "Vets Home (ivhbudgetoffice@iowa.gov)" <ivhbudgetoffice@iowa.gov>

Hello,

Your ACH report is enclosed in this email.

2021/12/30 1,058,062.34 COMPANY NAME: PAY MGT SYSTEM

ENTRY DESC: HHS PAYMNT RECIPIENT ID: A7109B1A7109B1 RECIPIENT NAME:IOV

Thanks,

Jennifer Baker | Treasurer's Cashier

Treasurer of State • State Capitol Building

1007 E Grand Ave 1st Floor • Des Moines, Iowa 50319

[p] 515.281.5964 • [w] IowaTreasurer.gov

8965.01

383,906.23

9074.00

674,156.11

1,058,062.34



CR 671

010422318 1
PAGE: 1 of 1

**STATE OF IOWA
CASH RECEIPT**

DOCUMENT NAME:

BFY: 2022 FY: 2022 PERIOD: 7 CREATION DATE: 01-04-2022 **DOCUMENT TOTAL: \$1,058,062.34**

VENDOR LINES: 1 BANK CODE: 0000 DEPOSIT DATE: PAYMENT TYPE: ACH

DOCUMENT DESCRIPTION: IVH CALBERT 641-753-4220

EXTENDED DESCRIPTION:

ENTERED BY: cmasas

LAST USER: pmccorm

VEND / CUST LINE: 1 VEND / CUST#:

DATE RECEIVED: 01-04-2022 REASON: CHECK/EFT NBR: AMOUNT: \$1,058,062.34

ACCT LN: 1 EVENT TYPE: AR02 REASON: AMOUNT: \$1,058,062.34

REF DOC: REF VNDR LN: REF ACTG LN: REF TYPE: PARTIAL

ACCT LINE DESC: FA1 19-051 IVH ROOF REPLACEMENT - VA PAYMENT

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	671	5131	V03		0221
MJR PRG	PROGM	PHASE	PRG PERIOD		
VA9051	VA9051		1		

MEMBERS OF COUNCIL

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TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 22, 2019

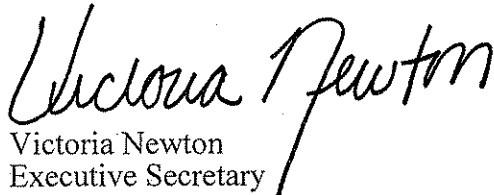
Mr. Luke Donahe
Office of the Treasurer
LOCAL

RE: Resolution for Funds

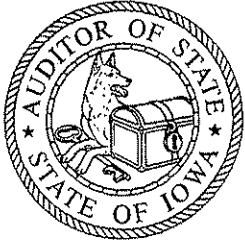
Dear Mr. Donahe:

The Executive Council, in a meeting held on today's date, approved Iowa Veterans Home request for an emergency allocation in the amount of \$69,471.95, subject to audit of actual invoices. On July 19, 2018 a tornado damaged buildings and trees. Request is to cover repair costs.

EXECUTIVE COUNCIL OF IOWA


Victoria Newton
Executive Secretary

cc: Timon M. Oujiri, Commandant, Iowa Veterans Home
Karen Connell, Operations Division Administrator, Iowa Veterans Home
Linda Leto, Department of Management



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

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

July 15, 2019

Agenda 21077

Rob Sand
Auditor of State

EXECUTIVE COUNCIL
JUL 17 2019

Victoria Newton
Executive Council
LOCAL

Subject: Tornado Damage to Buildings and Trees on July 19, 2018
Iowa Veterans Home
Claim dated May 19, 2018
AOS Claim ID: 1624

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. The estimated repair costs total \$134,324.22 with FEMA covering a portion of these costs and approving grants for 75% of the covered amount. The total covered by FEMA is \$86,120.51, with the FEMA share at \$64,590.38 and the State share at \$21,530.13. The portion of costs not covered by FEMA total \$48,203.72; however, several vendor invoices include sales tax totaling \$261.90. This amount will be deducted from the Iowa Veterans Home request. The Iowa Veterans Home is requesting an allocation for the State's share of costs covered by FEMA and the portion of costs not covered by FEMA for a total of \$69,471.95.

It is our conclusion that the above-mentioned damage incurred by the Iowa Veterans Home is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$69,471.95, subject to an audit of actual invoices.

Sincerely,

Handwritten signature of Marlys K. Gaston in cursive.

Marlys K. Gaston, CPA
Deputy of Auditor of State

cc: Timon M. Oujiri, Commandant, Iowa Veterans Home
Karen Connell, Operations Division Administrator, Iowa Veterans Home
Linda Leto, Department of Management



IOWA VETERANS HOME

1301 Summit Street
Marshalltown, Iowa 50158-5485
Ph: (641) 752-1501
Fax: (641) 753-4278

Kim Reynolds, Governor
Adam Gregg, Lt. Governor
State of Iowa
Timon M. Oujiri, Commandant

May 22, 2019

Victoria Newton
Executive Secretary
Executive Council
State Capitol Building
LOCAL MAIL

Dear Ms. Newton:

On Thursday, July 19, 2018, the Iowa Veterans Home received storm damage from an EF3 tornado. The damage was reported to the Auditor's Office on Friday, July 20, 2018. We received extensive damage to roofs, which will be replaced by funding from the State of Iowa Major Maintenance Fund, FEMA, and the VA State Home Construction Program.

At this time we are requesting reimbursement under a 29C.20 claim for costs expended by IVH that are not covered by Major Maintenance, FEMA, or the VA. The attached spreadsheet itemizes those costs and totals \$69,733.85 (State of Iowa Share).

If you have any questions or need additional information, please do not hesitate to contact me at (641) 844-6358.

Sincerely,

Karen Connell
Operations Division Administrator

Enclosures

Cc: Tammy Hollingsworth, Office of the State Auditor

75% FEMA 25% State of Iowa Share 100% State of Iowa Share

Vendor	Service/Supply	Invoice Date	Invoice Number	Total Cost	Share	Iowa Share	Iowa Share
Keck Energy	Supply of Diesel Fuel	1/10/2019	556479	\$ 13,790.85	\$ 10,343.14	\$ 3,447.71	
ABC Supply	Supply of roofing material	7/25/2018	111420	\$ 925.38		\$ 925.38	
ABC Supply	Supply of roofing material	7/30/2018	152745	\$ 1,850.76		\$ 1,850.76	
ABC Supply	Supply of roofing material	7/23/2018	85004	\$ 1,850.76		\$ 1,850.76	
ABC Supply	Supply of roofing material	7/20/2018	115059	\$ 2,423.25		\$ 2,423.25	
Bailey Roofing	Service to patch roof	7/30/2018	28021	\$ 11,779.00		\$ 11,779.00	
Black Hawk Roofing	Service to fix vent hood and broken siding	11/8/2018	SK18-VETSHOME	\$ 4,432.00		\$ 4,432.00	
C.H. Enterprise	Supply of Dirt to fill holes	10/22/2018	535654	\$ 900.00	\$ 675.00	\$ 225.00	
C.H. Enterprise	Supply of Dirt to fill holes	8/24/2018	535622	\$ 1,500.00	\$ 1,125.00	\$ 375.00	
City of Marshalltown	Disposal of debris	9/1/2018	INV14975	\$ 260.00	\$ 195.00	\$ 65.00	
DCI Group	Management of bldg repairs	9/13/2018	18-0XX-01	\$ 10,936.30		\$ 10,936.30	
Landon and Landon	Service to patch roof	8/3/2018	4413	\$ 14,006.27		\$ 14,006.27	
Pella Tree Service	Tree debris cleanup	7/20/2018	6877	\$ 53,400.00	\$ 40,050.00	\$ 13,350.00	
Pella Tree Service	Tree debris cleanup	9/10/2018	6978	\$ 14,250.00	\$ 10,687.50	\$ 3,562.50	
Titan Machinery	Supply repair parts of damaged grounds machinery	8/29/2018	11357762 GP	\$ 519.53	\$ 389.65	\$ 129.88	
Kasey Klein	IVH Overtime	7/19/2018		\$ 169.34	\$ 127.01	\$ 42.34	
Jack Studebaker	IVH Overtime	7/19/2018		\$ 167.54	\$ 125.66	\$ 41.89	
Tom Thatcher	IVH Overtime	7/19/2018		\$ 169.79	\$ 127.34	\$ 42.45	
Tom Scheidel	IVH Overtime	7/19/2018		\$ 168.03	\$ 126.02	\$ 42.01	
Jesse Frost	IVH Overtime	7/19/2018		\$ 162.54	\$ 121.91	\$ 40.64	
David Eilers	IVH Overtime	7/19/2018		\$ 179.24	\$ 134.43	\$ 44.81	
Tanja Whitmore	IVH Overtime	7/19/2018		\$ 176.09	\$ 132.07	\$ 44.02	
Charlie Branen	IVH Overtime	7/19/2018		\$ 6.79	\$ 5.09	\$ 1.70	
Michael Rutledge	IVH Overtime	7/19/2018		\$ 242.21	\$ 181.66	\$ 60.55	
Lyle Gaston	IVH Overtime	7/19/2018		\$ 58.55	\$ 43.91	\$ 14.64	

Requested 29C.20 Reimbursement \$ 69,733.85

Keck Energy-REG
501 Southwest 7th Street
Suite D
Des Moines, IA 50309

Phone: (515) 244-5646
Fax: (515) 244-5252

Page: 1

Invoice No: 556479
Invoice Date: 01/10/19
Ship Date: 01/10/19

Profit Center: 8

Sold IOWA VETERANS HOME
To: COMM OF VETERAN AFFAIRS
1301 SUMMIT STREET
MARSHALLTOWN, IA 50158

Ship IOWA V.A. - TRANSPORT
To: SHELLY
1301 SUMMIT STREET
MARSHALLTOWN, IA 50158-5485

Account No:1337501 PO No:
Ship Via:KECK TRANSPORT

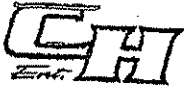
Sales ID:NC

Terms: NET 30 DAYS
BOL/Ship.Order:

Product Code/ Description	Quantity Shipped	Price Each	Extension
B/L Number-- 63862			
## DYED 15PPM SULFUR (MAXIMUM) ULTRA LOW			
## SULFUR NON-ROAD OR TAX EXEMPT USE ONLY.			
800			
2 ULS DIESEL DYED	7,504.0	1.836800	13,783.35
FEDERAL LUST TAX		0.001000	7.50

INVOICE DUE ON 02/09/2019

Total Amount: 13,790.85



C.H. Enterprises
 726 Cimmaron Dr.
 Nevada, IA 50201
 641-751-8873

INVOICE NO. **535622**

Invoice

SOLD TO <i>Iowa Veterans Home</i>	SHIPPED TO	VIA
ADDRESS	ADDRESS	
CITY, STATE, ZIP	CITY, STATE, ZIP	

CUSTOMER ORDER NO.	SOLD BY <i>Brad</i>	TERMS	F.O.B.	DATE <i>8-24-18</i>
--------------------	------------------------	-------	--------	------------------------

<i>15</i>	<i>PO 32459</i>	<i>Loads Black dirt @ 300⁰⁰ load delivered</i>	<i>1500.00</i>
<i>1</i>	<i>PO 32461</i>	<i>Load $\frac{3}{4}$ River rock from Manatts Tama 16.17 tons x 29²⁵ ton 1.75 hours trucking. delivered</i>	<i>= 472.97</i>
			<i>1972.97</i>
			<i>Thanks</i>

[Signature]
9/1/18



Supply Co. Inc.

1824 DEMWOLF STREET
DES MOINES, IA 50316
PHONE (515) 265-6135
TOLL FREE (800) 765-6135
FAX (515) 265-6473

Aug

~~320046~~
32196

PACKING LIST/CASH SALE INVOICE

S CASH SALES DES MOINES 111
L 111
D DES MOINES IA
T O

S IOWA VETERANS HOME
L I P
D T O

TERMS
COD
CPU

ORDER NUMBER: 2273413
CUSTOMER NO.: 36081100
IOWA VETERANS HOME
ORDER DATE: 07/25/18
DATE REQUIRED: 07/25/18
TAX CODE: T1A77

C.O.D. C.O.D.
FROM: ABC #111 WSH DES MOINES

ITEMS
QUANTITY
UNIT
WEIGHT
IN LBS
PRICE
EXTENDED
PRICE

Enter Method: Manual

RECEIVED
JUL 25 2018
VETERANS HOME

Amount: \$ 925.38
Tax: \$ 0.00
Total: \$ 925.38

Inv #: 000000012
Approved: Online
AHS Code: ZIP BATCH 2

Customer Copy
THANK YOU!

ORDER NUMBER	CUSTOMER NO.	IOWA VETERANS HOME	ORDER DATE	DATE REQUIRED	TAX CODE	TERMS	COD	CPU	DELIVERY TYPE/TIME
2273413	36081100	IOWA VETERANS HOME	07/25/18	07/25/18	T1A77				

ABC is not responsible for damages beyond our control to real, personal or private property. We, the undersigned, warrant(s) of the premises described above. In consideration of and as an inducement for the delivery by ABC of building materials to my/our property, I/we agree to indemnify ABC for any damages to the property described above. I/We, the undersigned, warrant in consideration of and as an inducement for the delivery by ABC of the materials to the property, hereby agree to indemnify and hold harmless ABC, its agents and employees from and against any and all claims and liability for damages to the property described above, in accordance with the terms of this Purchase Agreement contained on the reverse side.

ROOFING • SIDING • WINDOWS • DOORS • TOOLS & EQUIPMENT



1824 DEWOLF STREET
 DES MOINES, IA 50316
 PHONE (515) 265-6135
 TOLL FREE (800) 765-6135
 FAX (515) 265-6473

*BA 183
 Done 7-21-18*

Aug

PACKING LIST/CASH SALE INVOICE

S CASH SALES DES MOINES 111
 O 111
 L DES MOINES IA
 T O

S IOWA VETERANS HOME
 H I
 P F
 T O

IMPORTANT SELLER MAKES NO WARRANTIES, THIS AGREEMENT CONTAINS INDUCEMENT, EXCLUSIONS THAT ARE BINDING ON BUYER. SEE REVERSE SIDE OF ELECTRONIC ATTACHMENT FOR LIMITATIONS AND CONDITIONS. If there is no reverse side or electronic attachment will furnish the terms and conditions upon request. This order is subject to the terms and conditions set forth on the reverse side or electronic attachment, and by accepting the below material, you agree to those terms and conditions.
 This purchase is the property of the reverse side or electronic attachment.
 When you purchase it, it is as provided, you authorize us either to use the information from your check to make a purchase and bill your account, or to process the information as a check transaction. For further information, see the information sheet that is included in the reverse side of the invoice.
 You will not receive your check until your financial institution, DRRA
 PAGE 1 OF 1
 152745
 KP053964

ORDER NUMBER 72537209 CUSTOMER P.O. NUMBER IOWA VETERANS HOME ORDER DATE 07/30/18 DATE REQUIRED 07/30/18 TAX CODE 11A77 TERMS COD DELIVERY TYPE CPU

QTY 1 UOM EA DESCRIPTION IOWA VETERANS HOME FROM: ABC #111 WHESE DES MOINES 60BD QUANTITY ORDERED 60 WEIGHT 4605 UNIT PRICE 29.10 EXTENDED PRICE 1746.00

Phone Order
 Entry Method: Manual
 Amount: \$ 1,850.76
 Tax: \$ 0.00
 Total: \$ 1,850.76

Inv # 000000013 Appr Code: 072687
 ABC Code: ZIP MATCH 2
 CNPZ Code: MATCH N

ITEM NUMBER	QUANTITY ORDERED	UNIT	WEIGHT	UNIT PRICE	EXTENDED PRICE
1	60	EA	4605	29.10	1746.00
SUBTOTAL					1746.00
FREIGHT					0.00
TAX					104.76
TOTAL PAYABLE					1850.76

RECEIVED BY: [Signature]
 SIGNED BY: [Signature]
 CHECKED BY: [Signature]
 DELIVERED BY: [Signature]

ABC Delivery Equipment Driver (Witness) PROPERTY OWNER ABC Delivery Equipment Driver (Witness) CUSTOMER



1824 DEVOLF STREET
DES MOINES, IA 50316
PHONE (515) 265-6135
TOLL FREE (800) 765-6135
FAX (515) 265-6479

CASH SALES DES MOINES 111
111
DES MOINES IA

BRAD VETERANS HOME

32107

PACKING LIST/CASH SALE INVOICE

IMPORTANT SELLER MARKS NO WARRANTIES. THIS AGREEMENT CONTAINS UNLAWFUL, UNCONSCIOUS, AND UNREASONABLE TERMS AND CONDITIONS. IF THERE IS NO REVERSE SIDE OR ELECTRONIC ATTACHMENT, THE PURCHASER AGREES TO THESE TERMS AND CONDITIONS. THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE OF ELECTRONIC ATTACHMENT, AND BY ACCEPTING THE BELOW MATERIALS, YOU AGREE TO THESE TERMS AND CONDITIONS.

When you provide a check as payment, you authorize us to use the information from your check to make a credit check. An electronic check transfer from your account for processing the payment as a direct deduction. We require a valid bank account number from your check to make an electronic check transfer. If you do not have a valid bank account number, please call us at 515-265-6135 for more information. We will bill you for the amount of the check if you do not provide a valid bank account number. We will bill you for the amount of the check if you do not provide a valid bank account number. We will bill you for the amount of the check if you do not provide a valid bank account number.

ORDER NUMBER: 72369160 CUSTOMER NO.: 39981100 CUSTOMER PO NUMBER: VETERANS HOME
 ORDER DATE: 07/23/18 DATE REQUIRED: 07/23/18 TAX CODE: 000000
 FROM: 111 TYPE: C.O.D. C.O.D. QUANTITY: #01 PICKING TICKET: E01T WEIGHT: 4605 PRICE: 29.10 EXTENDED PRICE: 1746.00
 I K O CAMBRIDGE AIR WEATHERWOOD 3/SQ021KCA3AWW 66BD 50 CPU DELIVERY TYPE/TIME: SH030862

Amount: \$ 1,850.76
 Tax: \$ 0.00
 Total: \$ 1,850.76

07/23/18 08:49:40
 Inv #: 000000011 Appr Code: 055523
 Approved: Online
 PMS Code: MO NORTH N
 CMZ Code: MATCH H

Phone Order

Entry Method: Manual

Customer Copy
 THANK YOU!

ITEM	DESCRIPTION	QUANTITY	UNIT	PRICE	EXTENDED PRICE
#01	PICKING TICKET E01T	50		29.10	1746.00
<p style="text-align: center;">RECEIVED JUL 29 2018 IOWA VETERANS HOME</p>					

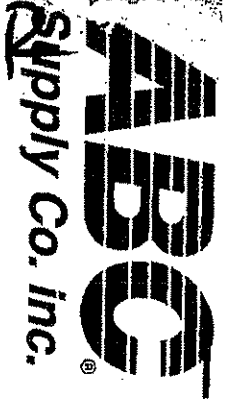
TOTAL DOLLARS: 1850.76
 SUBTOTAL: 1746.00
 FREIGHT: .00
 TAX: 104.76

ORDER BY: [Signature]
 CHECKED BY: [Signature]
 DELIVERED BY: [Signature]
 DELIVERY DATE: 7/23/18
 DELIVERY TIME: 10:00 AM

We warrant that the goods described herein are as shown or as described in the order. We warrant that the goods are free from any defects in material or workmanship. We warrant that the goods are fit for the purposes described above, in consideration of the purchase price. This warranty is limited to the goods described herein and does not extend to any other goods. This warranty is void where prohibited by law. This warranty is not intended to constitute an offer of insurance or any other financial product. This warranty is not intended to constitute an offer of investment or any other financial product. This warranty is not intended to constitute an offer of any other financial product.

By signing this invoice, the undersigned customer in consideration of and as an inducement for the delivery by ABC of the materials to the property, hereby agrees to indemnify and hold harmless ABC, its agents and employees from and against any and all claims and liability for damages to the property described above, in accordance with the terms of the Purchase Agreement contained on the reverse side.

Property Owner



1824 DEWOLF STREET
DES MOINES, IA 50319
PHONE (515) 285-8135
TOLL FREE (800) 765-3635
FAX (515) 285-8473

32108
ANS

CASH SALES DES MOINES 111
111
DES MOINES IA
S
I
P
MARSHALLTOWN IA 00000
IOWA VETERANS

PACKING LIST/CASH SALE INVOICE

IMPORTANT: SEE LINES MAKES NO WARRANTIES. THIS AGREEMENT CONTAINS SUPPLEMENTARY PROVISIONS THAT ARE BINDING ON BUYER. SEE REVERSE SIDE FOR ELECTRONIC ATTACHMENT FOR IMPORTANT TERMS AND CONDITIONS. If there is no reverse side or electronic attachment, Seller will furnish the terms and conditions upon request. This order is subject to the terms and conditions set forth on the reverse side or electronic attachment, and by accepting the below materials, you agree to these terms and conditions:

70 symbols are described on the reverse side or electronic attachment.

When you receive a check as payment, you authorize us either to use the information from your check to make a one-time electronic fund transfer from your account or to deposit the payment as a check transaction. For inquiries, which see the information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as one business day after we receive your payment. You will not receive your check back from your financial institution.

TERMS: D CASH
D CHECK
D OR CD
D OTHER

2,568.65 net V/1993

1 OF 1
115059
MHO18253

ORDER NUMBER	CUSTOMER NO.	CUSTOMER P.O. NUMBER	ORDER DATE	DATE RECEIVED	TAX CODE	TERMS	QUANTITY	WEIGHT	UNIT	EXTENDED
32734	30081100	IOWA VETERANS	07/20/18	07/20/18	11A77	COD	#01	648	07/20/18	590.00

ITEM NUMBER	DESCRIPTION	QUANTITY ORDERED	UNIT	WEIGHT	PRICE	EXTENDED PRICE
1080	CHANGE ORDER FROM 111					
1081	1081 227 12" H&R WEATHERED WOOD 31LFB4HLHR12W	1080	EA	648	60.00	590.00
1082	1082 10HANC0 L0R30 10 QMRL ROLL NAILABLE FT: L0R30	39	EA	75.25	225.75	
1083	1083 IKO CAMBRIDGE AR WEATHERWOOD 3/S0021KCA3AW	30	EA	29.10	873.00	
1084	1084 HITCHCLIP ROOF ANCHOR BROWN #1087072422110570	50	EA	14.49	724.50	

ABC SUPPLY 1011
1824 DE WOLF ST
DES MOINES, IA 50319-2111
515-285-8135

Phone Order

Amount: \$ 2,423.25
Tax: \$ 145.40
Total: \$ 2,568.65

07/20/18
Inv #: 000000000
Appr Code: 009153

Entry Method: Manual

APR 20 2018

Signature

RECEIVED

JUL 20 2018

IOWA VETERANS

DELIVERED BY	CHECKED BY	DELIVERED BY	CHECKED BY	DELIVERED BY	CHECKED BY
SUBTOTAL		2423.25			
FREIGHT		00			
TAX		145.40			
TOTAL PAYABLE		2568.65			

I warrant the undersigned customer in the transportation of and in the possession, use, and maintenance of the property hereby, agree to indemnify, defend, and hold harmless ABC, its agents and employees from and against any and all claims and liability for damages to the property described herein, in accordance with the terms of this Purchase Agreement, including on the reverse side.

Equipment Owner (Winners)

ABC Dairy Equipment Direct (Winners)

Customer

BAILEY ROOFING CONTRACTORS, INC
 10110 DENNIS DRIVE
 URBAN DALE, IA 50322

Phone: (515) 253-0191

INVOICE

Invoice Date 07-30-2018	Customer ID DCIGRO2	Invoice ID 28021
Draw ID 1	Work Order	Ship Date

To:
 DCI GROUP
 220 SE 6TH STREET #200
 DES MOINES, IA 50309

Job Location:
 VA Marshalltown
 Per Greg Vickroy

Ship Via
 None

Terms: Net 30 Days

Item	Description	Amount
	7-20-2018, 7-21-2018 & 7-23-2018 Various temporary shingle repairs as needed on three separate buidings.	
	Labor:	10,560.00
	Materials:	676.00
	Ride / Drive Time:	193.00
	Gas / Set-Up:	350.00
A Service Charge of 1-1/2% Per Month Will Be Charged on Accounts Over 30 Days.		
		Amount Billed Total Tax
		\$11,779.00
		Retainage Held
DATE DUE: 08-29-2018		Amount Due
		\$11,779.00

Invoice

Black Hawk Roof Co.

INVOICE #SK18-VETSHOME
DATE: 11/08/2018

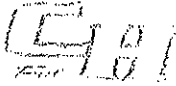
619 E 19th St, Cedar Falls IA. 50613
Phone 319-277-9355 e-mail skelly@blackhawkroof.com

BILL Marshalltown Vets Home
TO Attention: Brad

COMMENTS Call if any questions 277-9355

DATE	DESCRIPTION	BALANCE	AMOUNT
11/08/2018	Installed vent hood		\$1,632.00
	Replaced miscellaneous broken siding		\$2,800.00
THANK YOU FOR YOUR BUSINESS!			
			AMOUNT DUE \$4,432.00

*Done
12-7-18*



C. M. Carey
 (26 Chumuckon Dr)
 Nevada, NV 89205
 641-751-3873

FORM 80

HYGIERE

DATE	10-22-18
TO	900.00
FROM	Thanks.
DESCRIPTION	
I V H E W parking lot Brad Haul 3 Loads Blinds 2500.00 Dist for tree damage	

City of Marshalltown
24 N. Center St.
Marshalltown, IA 50158
Phone: (641)754-5700

INVOICE

Billed To:
IOWA VETERANS HOME COMPOST BILLS
1301 SUMMIT ST
MARSHALLTOWN, IA 50158

DATE: 9/1/2018
INVOICE #: INV14975
DUE DATE: 11/30/2018
TOTAL DUE: 260.00

CUSTOMER ACCOUNT # : 121391

ITEM DESCRIPTION	UNITS	PRICE	AMOUNT
Brush #185464, 09/10/2018	1.00	20.00	20.00
Brush # 185481, 09/11/2018	1.00	20.00	20.00
Brush # 185486, 09/11/2018	1.00	20.00	20.00
Brush #185491, 09/11/2018	1.00	20.00	20.00
Brush #186367, 10/22/2018	1.00	150.00	150.00
Brush #186384, 10/23/2018	1.00	30.00	30.00
TOTAL THIS INVOICE			260.00

Interest is calculated on all invoices not paid by the invoice due date. An interest rate of 1.5% per month, which is equal to an 18% annualized interest rate, is calculated on the outstanding account balance. Payments may be made in person during normal business hours at 24 N. Center St. 8:30 a.m. - 5:00 p.m. on or before the due date, or by mail which must be postmarked before the due date addressed to City of Marshalltown, Accounts Receivable, 24 N. Center St., Marshalltown, IA 50158.



For questions, call Accounts Receivable at 641-754-5700, press 4
REMIT TO:

City of Marshalltown
24 N. Center St.
Marshalltown, IA 50158

A copy of this invoice should accompany your check. Thank you!



220 SE 6th St. Suite 200
Des Moines, IA 50309

Scott Gustafson
Owner Representative
Iowa Department of Administrative Services
State Design & Construction Resources Bureau
109 SE 13th Street
Des Moines, IA 50319

Draw # 1

Date: 9/13/2018
Invoice # 18-0XX-01

Services performed:
CMA Agreement - IVH Storm Damage

CMA Services Completed
August 2018

AMOUNT
\$ 10,936.30

Original Contract Value	\$	10,936.30
Net Change by Change Order	\$	-
Contract Sum to Date	\$	10,936.30
Total Completed to Date	\$	10,936.30
Current Payment Due	\$	10,936.30

TOTAL DUE: \$ 10,936.30

DCI GROUP									
Proj Name: IVH Storm Damage		App # : 1		App Date: August 2018					
Sub:		Retain :		0.00%					
A	C	D	E	F	G	H	I		
Item ID & Description of Work	Scheduled Value	WORK COMPLETED		Total Completed And Stored (D+E)	Percent (F%G)	Balance To Finish (C-F)	Retainage		
		PREVIOUS	This Period						
Construction Staff Hours	10,936.30	0.00	10,936.30	10,936.30	100%	0.00			
TOTAL	10,936.30	0.00	10,936.30	10,936.30	100%	0.00			

IVH Storm Damage								
Personnel	Estimated Hours	Previous Actual Hours	This Period Actual Hours	Total Actual Hours	Percent	Balance To Finish	Hourly Rate	This Period Total (\$)
Preconstruction:								
Sr. Project Manager	10	0	10	10	100%	0	\$ 136.07	\$ 1,360.70
Project Superintendent	40	0	40	40	100%	0	\$ 108.44	\$ 4,337.60
Project Manager	40	0	40	40	100%	0	\$ 130.95	\$ 5,238.00
Project Coordinator	0	0	0	0	#DIV/0!	0	\$ 43.99	\$ -
Total (This Period)								\$ 10,936.30

CC Chiller #03 Repairs								
Personnel	Mileage	Mileage Rate	Mileage Total	Other (1)	Other (2)	Other (3)	Other (4)	Total
Project Executive	0	\$ 0.39	\$ -		\$ -	0	\$ -	\$ -
Project Manager		\$ 0.39	\$ -		\$ -	0	\$ -	\$ -
Sen. Proj. Supt.	0	\$ 0.39	\$ -		\$ -	0	\$ -	\$ -
Project Engineer		\$ 0.39	\$ -		\$ -	0	\$ -	\$ -
Total (This Period)								\$ -

Mileage

Project Ex.
PM
Sen. Proj. Supt.
Project Engineer

JR

TITAN MACHINERY

DES MOINES
2290 54TH AVE NE
DES MOINES IA 50313-2571
Phone: 515-974-5100
Phone: 800-372-6032
Fax: 515-309-6151

Customer: 632024
Sold To: IOWA VETERANS HOME
1301 SUMMIT ST
MARSHALLTOWN IA 50158-5484

Counter Ticket: 3968151 PC Date Open: 08/29/18 Customer PO: MT244210
Invoice: 11357762 GP Date Closed: 09/05/18 Tax Code: Government
Sold by: KASHBY Time: 06:27:39 Status: Closed

Qty	Vendor	Part Number	Description	Bin	Price	Amount
1	CAS	87402618	SCREEN, GRILLE FREIGHT	WH-41	508.54 10.99	508.54 10.99

CAT ~~E~~

RECEIVED
SEP 06 2018
IOWA VETERANS HOME

7-19-18
TORNADO

KSY
9-6-18

The item(s) described on this invoice are being purchased by the undersigned Iowa resident who is doing business as a () Farmer () Wholesaler () Retailer () as a tax exempt purchase for the following reason: () Resale () Qualifying Farm Machinery () Qualifying Replacement Parts. Under penalty of perjury I swear that the information on this invoice is true and correct.
No return without this invoice. No return on electrical components. 20% restocking charge on return of all special orders. No returns after 30 days. A service charge will be assessed equal to the lesser of 1.5% per month or the maximum rate permitted by law on all delinquent accounts, until paid in full.

	Payment		Subtotal	\$519.53
	IOWA VETERANS HOME		Sales Tax	
	OPEN A/R	\$519.53	Total	\$519.53
X	Client ID: 3216739003 Store ID: 1416104004		Payment Due	\$519.53

Phone: 641-752-1501



709 W. Madison St.
 PO Box 1294
 Marshalltown, IA 50158

Invoice

Date	Invoice #
8/3/2018	04413

Bill To
Iowa Veterans Home 1301 Summit St Marshalltown, IA 50158

Thank you for your business!

Terms	Rep	Project
Due on receipt	CMB	2018.08.03

Description	Qty	Rate	Amount
Description of Services: Repair and replace storm damaged roofs on Fox and Ulery buildings		0.00	0.00
Labor:		13,380.00	13,380.00
Materials:		626.27	626.27
Purchase Order # MT212100			

[Handwritten Signature]
 29020 7/19/18
 7/7/18

Subtotal	\$14,006.27
Sales Tax (0.0%)	\$0.00
Total	\$14,006.27
Payments/Credits	\$0.00
Balance Due	\$14,006.27

**PAYMENT IN FULL
 DUE UPON RECEIPT**
 1.5% PER MONTH
 FINANCE CHARGE ON
 OVERDUE ACCOUNTS

Phone #
641-753-6666

*Sent to KC 8/24
 w/warrant req.*

Pella Tree Service
 13922 Hwy F 62 E
 Lynnville, IA 50153

Invoice

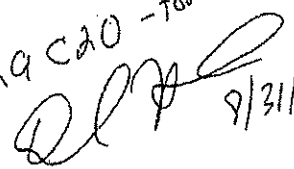
Date	Invoice #
7/20/2018	6877

Bill To
Iowa Veterans Home 1301 Summit Marshalltown, IA 50158-5485 Brad Van Baale

P.O. No.	Terms	Project
	Net 30	

Item	Description	Qty	Rate	Amount
Storm damage	clean up / chip and haul - 7/20/18		3,300.00	3,300.00
Storm damage	clean up / chip and haul - 7/23/18		3,300.00	3,300.00
Storm damage	clean up / grounds men - 7/23/18		1,500.00	1,500.00
Storm damage	clean up / chip and haul - 7/24/18		3,300.00	3,300.00
Storm damage	clean up / grounds men - 7/24/18		1,200.00	1,200.00
Storm damage	clean up / chip and haul - 7/25/18		3,300.00	3,300.00
Storm damage	clean up / grounds men - 7/25/18		1,500.00	1,500.00
Storm damage	clean up / chip and haul - 7/26/18		3,300.00	3,300.00
Storm damage	clean up / grounds men - 7/26/18		1,500.00	1,500.00
Storm damage	clean up / chip and haul - 7/30/18		3,300.00	3,300.00
Storm damage	clean up / chip and haul - 7/31/18		3,300.00	3,300.00
Storm damage	clean up / chip and haul - 8/1/18		3,300.00	3,300.00
Storm damage	clean up / grounds men - 8/1/18		750.00	750.00
Storm damage	clean up / chip and haul - 8/2/18		3,300.00	3,300.00
Storm damage	clean up / chip and haul - 8/2/18		750.00	750.00
Storm damage	clean up / chip and haul - 8/6/18		3,300.00	3,300.00
Storm damage	clean up / chip and haul - 8/7/18		3,300.00	3,300.00
Storm damage	clean up / chip and haul - 8/8/18		3,300.00	3,300.00
Storm damage	clean up / chip and haul - 8/14/18		3,300.00	3,300.00
Storm damage	clean up / chip and haul - 8/15/18		3,300.00	3,300.00

Thank you for your business. Thank you for your business	Subtotal	\$53,400.00
	Sales Tax (7.0%)	\$0.00
	Total	\$53,400.00
	Payments/Credits	\$0.00
	Balance Due	\$53,400.00

29 C20 - 702 21100

 9/31/18

Pella Tree Service
 13922 Hwy F 62 E
 Lynnville, IA 50153

Invoice

Date	Invoice #
9/10/2018	6978

Bill To
Iowa Veterans Home 1301 Summit Marshalltown, IA 50158-5485 Brad Van Baale

P.O. No.	Terms	Project
	Net 30	

Item	Description	Qty	Rate	Amount
Storm damage	Grinding stumps and clean up - 9/10/18		2,200.00	2,200.00
Storm damage	Grinding stumps and clean up - 9/11/18		2,200.00	2,200.00
Storm damage	Grinding stumps and clean up - 9/12/18		2,200.00	2,200.00
Storm damage	Grinding stumps and clean up - 10/3/18		2,200.00	2,200.00
Storm damage	filling stump holes - 10/ 22/18		1,100.00	1,100.00
Storm damage	removing root balls with excavator / haulaway - 10/23/18		3,250.00	3,250.00
Storm damage	filling stump holes - 10/29/18		1,100.00	1,100.00

Thank you for your business. Thank you for your business		Subtotal	\$14,250.00
		Sales Tax (7.0%)	\$0.00
		Total	\$14,250.00
		Payments/Credits	\$0.00
		Balance Due	\$14,250.00

7/19/18
 TORNAOO

Time Detail

Time Period: 7/19/2018 - 7/27/2018
 Query: Maintenance Department
 Actual/Adjusted: Show hours credited to this period only.

Date Up to Date: 11/26/2018 12:04:36 PM
 Executed on: 11/26/2018 12:04PM GMT-06:00
 Printed for: dhaines
 Insert Page Break After Each Employee: Yes

Employee:	BRANAN, CHARLIE		ID:	75316		Time Zone:	Central				
Status:	Active		Status Date:	9/15/2017		Pay Rule:	Maintenance				
Primary Account	5131033104/08016/1		Start	3/23/2018		End	Forever				
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot Amount
7/19/2018		12:00 AM									
7/20/2018		12:00 AM									
7/21/2018		12:00 AM									
7/22/2018		12:00 AM									
7/23/2018		12:00 AM									
7/24/2018		12:00 AM									
7/25/2018		12:00 AM									
7/26/2018		12:00 AM									
7/27/2018		12:00 AM									
7/27/2018	12:00 AM	VAC TKN					1.00				56.17
Labor Account Summary 5131033104/08016/1											
OVERTIME PAY 0.17 OVERTIME Total 0.17 PAYROLL HOURS 56.00 REGULAR 56.00 REGULAR Total 56.00 STANDBY 52.00 VAC TKN 1.00											

Time Detail

Time Period: 7/19/2018 - 7/27/2018
 Query: Maintenance Department
 Actual/Adjusted: Show hours credited to this period only.

Data Up to Date: 11/26/2018 12:04:36 PM
 Executed on: 11/26/2018 12:04 PM GMT-06:00
 Printed for: dhaines
 Insert Page Break After Each Employee: Yes

Employee: BRANAN, CHARLIE ID: 75316 Time Zone: Central

Combined Pay Code Summary

Pay Code	Hours	Money	Days
OVERTIME Total	0.17		
PAYROLL HOURS	56.00		
REGULAR Total	55.00		

Pay Code	Hours	Money	Days
OVERTIME PAY	0.17		
REGULAR	55.00		
STANDBY	52.00		
VAC TKN	1.00		
Totals:	108.17	\$0.00	0.00

Time Detail

Time Period: 7/19/2018 - 7/27/2018
 Query: Maintenance Department
 Actual/Adjusted: Show hours credited to this period only.

Data Up to Date: 11/26/2018 12:04:36 PM
 Executed on: 11/26/2018 12:04PM GMT-05:00
 Printed for: dhailes
 Insert Page Break After Each Employee: Yes

Employee:	EILERS, DAVID		ID:	64961		Time Zone:	Central		Pay Rule:	Maintenance	
Status:	Active		Status Date:	1/17/2014		Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot Amount
Primary Account:	5131/033104/08326/1		Start:	5/9/2014		Forever	End				
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc						
Xfr/Move: Account	7/19/2018		Comment:	7:26:00 AM		Xfr: Work Rule					
7/19/2018		5:31:00 PM	US		7:45:00 PM					2.25	10.25
7/19/2018	12:00 AM	CALLBACK			4:00:00 PM	0.75				8.00	10.25
7/20/2018		7:25:00 AM			4:00:00 PM					8.00	18.25
7/23/2018		7:26:00 AM			4:00:00 PM					8.00	26.25
7/24/2018		7:25:00 AM			4:00:00 PM					8.00	34.25
7/25/2018		7:25:00 AM			2:31:00 PM					6.50	40.75
											EV
7/25/2018	12:00 AM	COMP TKN			4:02:00 PM	1.50				8.00	42.25
7/26/2018		7:26:00 AM								8.00	50.25
7/27/2018	12:00 AM	VAC TKN				3.00					58.25
Labor Account Summary											
5131/033104/08326/1											
						0.75					
						1.50					
						2.25					
						2.25					
						56.00					
						46.50					
						46.50					
						8.00					

Time Detail

Time Period: 7/19/2018 - 7/27/2018
 Query: Maintenance Department
 Actual/Adjusted: Show hours credited to this period only.

Date Up to Date: 11/26/2018 12:04:36 PM
 Executed on: 11/26/2018 12:04PM GMT-06:00
 Printed for: dhaines
 Insert Page Break After Each Employee: Yes

Employee: EILERS, DAVID ID: 64961

Time Zone: Central

Pay Code Summary	Pay Code	Hours	Money	Days
Combined Pay Code Summary				
	OVERTIME Total	2.25		
	PAYROLL HOURS	56.00		
	REGULAR Total	46.50		
Totals:		104.75	\$0.00	0.00

Pay Code Summary	Pay Code	Hours	Money	Days
	CALLBACK	0.75		
	COMP TKN	1.50		
	OVERTIME PAY	2.25		
	REGULAR	46.50		
	VAC TKN	8.00		
Totals:		59.00	\$0.00	0.00

Time Detail

Time Period: 7/19/2018 - 7/27/2018
 Query: Maintenance Department
 Actual/adjusted: Show hours credited to this period only.

Date Up to Date: 11/26/2018 12:04:36 PM
 Executed on: 11/26/2018 12:04PM GMT-06:00
 Printed for: dhaines
 Insert Page Break After Each Employee: Yes

Employee:	FROST, JESSE	ID:	75243	Time Zone:	Central	Maintenance					
Status:	Active	Status Date:	9/1/2017 <th>Pay Rule:</th> <td></td> <td></td> <th colspan="4"></th>	Pay Rule:							
Primary Account:	5131/033104/08323/1	Start:	12/1/2017	End:	Forever						
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
7/19/2018		6:01:00 PM		7:45:00 PM						1.75	9.75
7/19/2018			US								
7/19/2018										1.25	9.75
7/19/2018											14.25
7/20/2018		12:00 AM		CALLBACK ✓							
7/20/2018				7:25:00 AM							
7/20/2018											4.50
7/20/2018											8.00
7/20/2018		12:00 AM		VAC TKN							
7/23/2018				12:26:00 PM							
7/23/2018											8.00
7/23/2018											25.75
7/23/2018		12:00 AM		STANDBY							
7/24/2018				12:26:00 PM							
7/24/2018											8.00
7/24/2018											33.75
7/24/2018		12:00 AM		STANDBY							
7/25/2018				12:25:00 PM							
7/25/2018											8.00
7/25/2018											41.75
7/25/2018		12:00 AM		STANDBY							
7/26/2018				12:27:00 PM							
7/26/2018											8.00
7/26/2018											49.75
7/26/2018		12:00 AM		STANDBY							
7/27/2018				12:30:00 PM							
7/27/2018											8.00
7/27/2018											57.75
7/27/2018		12:00 AM		STANDBY							
7/27/2018											57.75

Time Detail

Time Period: 7/19/2018 - 7/27/2018
 Query: Maintenance Department
 Actual/adjusted: Show hours credited to this period only.

Data Up to Date: 11/26/2018 12:04:36 PM
 Executed on: 11/26/2018 12:04PM GMT-08:00
 Printed for: dhalnes
 Insert Page Break After Each Employee: Yes

Employee: FROST, JESSE ID: 75243 Time Zone: Central
 Labor Account Summary Pay Code Hours Money Days
 5131/033104/08823/1

CALLBACK	1.25	✓	
OVERTIME PAY	1.75	✓	
OVERTIME Total	1.75	✓	
PAYROLL HOURS	56.00		
REGULAR	52.50		
REGULAR Total	52.50		
STANDBY	52.50		
VAC TKN	3.50		

Combined Pay Code Summary

Pay Code	Hours	Money	Days
OVERTIME Total	1.75		
PAYROLL HOURS	56.00		
REGULAR Total	52.50		
Totals:	110.25	\$0.00	0.00

Pay Code Summary

Pay Code	Hours	Money	Days
CALLBACK	1.25		
OVERTIME PAY	1.75		
REGULAR	52.50		
STANDBY	52.50		
VAC TKN	3.50		
Totals:	111.50	\$0.00	0.00

Time Detail

Time Period: 7/19/2018 - 7/27/2018
 Query: Maintenance Department
 Actual/Adjusted: Show hours credited to this period only.

Date Up to Date: 11/26/2018 12:04:36 PM
 Executed on: 11/26/2018 12:04 PM GMT-06:00
 Printed for: dhanes
 Insert Page Break After Each Employee: Yes

Employee:	KLEIN, KASEY	ID:	40472	Time Zone:	Central							
Status:	Active	Status Date:	8/14/2000	Pay Rule:	Maintenance							
Primary Account	5131/033104/08016/1	Start	3/23/2018	End	Forever							
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc							
Xfr/Move: Account		Comment	Xfr Work Rule									
7/19/2018		7:26:00 AM		2:00:00 PM		EV					6.00	6.00
7/19/2018		5:15:00 PM		7:45:00 PM		US					2.50	8.50
7/19/2018		12:00 AM	CALLBACK					0.50				8.50
7/19/2018		12:00 AM	SICK TKN					2.00				10.50
7/20/2018		7:25:00 AM		4:00:00 PM							8.00	18.50
7/23/2018		7:28:00 AM		12:00:00 PM							4.50	23.00
7/23/2018		12:28:00 PM		4:00:00 PM							3.50	26.50
7/24/2018		10:15:00 AM		12:00:00 PM		LV					1.75	28.25
7/24/2018		12:28:00 PM		4:00:00 PM							3.50	31.75
7/24/2018	12:00 AM		SICK TKN									34.50
7/25/2018		7:28:00 AM		12:00:00 PM				2.75			4.50	39.00
7/25/2018		12:28:00 PM		4:00:00 PM							3.50	42.50
7/26/2018		7:29:00 AM		12:00:00 PM							4.50	47.00
7/26/2018		12:28:00 PM		4:00:00 PM							3.50	50.50
7/27/2018		7:28:00 AM		12:00:00 PM							4.50	55.00
7/27/2018		12:28:00 PM		4:00:00 PM							3.50	58.50

Time Detail

Time Period:

7/19/2018 - 7/27/2018

Query:

Maintenance Department

Actual/Adjusted:

Show hours credited to this period only.

Date Up to Date:

11/26/2018 12:04:36 PM

Executed on:

11/26/2018 12:04 PM GMT-06:00

Printed for:

dhaines

Insert Page Break After Each Employee:

Yes

Employee: KLEIN, KASEY
 Labor Account Summary
 5131033104/08016/1

ID: 40472
 Pay Code

Time Zone:

Central
 Hours

Money

Days

CALLBACK 0.50
 PAYROLL HOURS 58.50
 REGULAR 53.76
 REGULAR Total 53.76
 SICK TKN 4.75

Combined Pay Code Summary

Pay Code Hours Money Days
 PAYROLL HOURS 58.50
 REGULAR Total 53.75

Totals:

112.25 \$0.00 0.00

Pay Code Summary

Pay Code Hours Money Days
 CALLBACK 0.50
 REGULAR 53.76
 SICK TKN 4.75

Totals:

59.00 \$0.00 0.00

Time Detail

Time Period: 7/19/2018 - 7/27/2018
 Query: Maintenance Department
 Actual/adjusted: Show hours credited to this period only.

Data Up to Date: 11/26/2018 12:04:36 PM
 Executed on: 11/26/2018 12:04PM GMT-06:00
 Printed for: dhaines
 Insert Page Break After Each Employee: Yes

Employee:	Active	ID:	Status Date:	Time Zone:	Central	Maintenance					
SCHIEDL, TOM	Active	66655	12/20/2013								
Primary Account		Start	End	Pay Rule:							
5131/033104/08046/1		4/6/2018	Forever								
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>							
7/19/2018		7:26:00 AM		4:04:00 PM				8.00		8.00	8.00
7/19/2018		5:30:00 PM		7:45:00 PM				2.25		2.25	10.25
		US									
7/19/2018	12:00 AM	CALLBACK		4:00:00 PM			0.75	8.00		8.00	18.25
7/20/2018		7:25:00 AM		4:00:00 PM							
7/23/2018		7:26:00 AM		4:00:00 PM							
7/24/2018		7:25:00 AM		4:00:00 PM							
7/25/2018		7:25:00 AM		4:01:00 PM							
7/26/2018		7:26:00 AM		4:02:00 PM							
7/27/2018		7:26:00 AM		4:00:00 PM							
Labor Account Summary											
5131/033104/08046/1											
Pay Code											
CALLBACK											
OVERTIME PAY											
OVERTIME Total											
PAYROLL HOURS											
REGULAR											
REGULAR Total											
56.00											
Combined Pay Code Summary											
Pay Code											
OVERTIME Total											
PAYROLL HOURS											
REGULAR Total											
114.25											
Totals:											
Money											
\$0.00											
Days											
0.00											

Time Detail

Time Period:

7/19/2018 - 7/27/2018

Query:

Maintenance Department

Actual/Adjusted:

Show hours credited to this period only.

Data Up to Date:

11/26/2018 12:04:36 PM

Executed on:

11/26/2018 12:04PM GMT-06:00

Printed for:

dhraines

Insert Page Break After Each Employee:

Yes

Employee: SCHEIDEL, TOM

ID: 66655

Time Zone: Central

Pay Code Summary

Pay Code

Hours

Money

Days

CALLBACK

0.75

OVERTIME PAY

2.25

REGULAR

56.00

Totals:

59.00

\$0.00

0.00

Time Detail

Time Period: 7/19/2018 - 7/27/2018

Query: Maintenance Department
 Actual/Adjusted: Show hours credited to this period only.

Date Up to Date: 11/26/2018 12:04:36 PM
 Executed on: 11/26/2018 12:04 PM GMT-06:00
 Printed for: dhaines
 Insert Page Break After Each Employee: Yes

Employee: STUDEBAKER, JACK ID: 66343
 Status: Active Status Date: 4/23/2012
 Primary Account: 5131/033101/08040/1
 Apply To: 4/16/2014
 In Punch: Out Punch: Out Exc: Forever
 Time Zone: Central
 Pay Rule: Maintenance

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum Tot Amount
7/19/2018		6:57:00 AM		3:30:00 PM						8.00	8.00
7/19/2018		5:42:00 PM		7:42:00 PM						2.00	10.00
7/19/2018											
7/19/2018		12:00 AM		CALLBACK			1.00			8.00	18.00
7/20/2018		6:55:00 AM		3:30:00 PM						8.00	26.00
7/23/2018		6:55:00 AM		3:30:00 PM						8.00	34.00
7/24/2018		6:55:00 AM		3:30:00 PM						8.00	42.00
7/25/2018		6:57:00 AM		3:30:00 PM						8.00	50.00
7/26/2018		6:55:00 AM		3:30:00 PM						8.00	58.00
7/27/2018		6:57:00 AM		2:30:00 PM						7.00	57.00
7/27/2018	12:00 AM			COMP TKN			1.00			1.00	58.00
7/27/2018				CALLBACK			1.00			1.00	59.00
7/27/2018				COMP TKN			1.00			1.00	60.00
7/27/2018				OVERTIME PAY			2.00			2.00	62.00
7/27/2018				OVERTIME Total			2.00			2.00	64.00
7/27/2018				PAYROLL HOURS			56.00			56.00	64.00
7/27/2018				REGULAR			55.00			55.00	64.00
7/27/2018				REGULAR Total			55.00			55.00	64.00

Labor Account Summary
 5131/033101/08040/1

Pay Code Hours Money Days
 COMP TKN 1.00 1.00 58.00
 CALLBACK 1.00 1.00 59.00
 COMP TKN 1.00 1.00 60.00
 OVERTIME PAY 2.00 2.00 62.00
 OVERTIME Total 2.00 2.00 64.00
 PAYROLL HOURS 56.00 56.00 64.00
 REGULAR 55.00 55.00 64.00
 REGULAR Total 55.00 55.00 64.00

Time Detail

Time Period: 7/19/2018 - 7/27/2018
 Query: Maintenance Department
 Actual/Adjusted: Show hours credited to this period only.

Date Up to Date: 11/26/2018 12:04:36 PM
 Executed on: 11/26/2018 12:04PM GMT-06:00
 Printed for: dhaines
 Insert Page Break After Each Employee: Yes

Employee: STUDEBAKER, JACK

ID: 66343

Time Zone: Central

Hours

Money

Days

Contributed Pay Code Summary

Pay Code	Hours	Money	Days
OVERTIME Total	2.00		
PAYROLL HOURS	56.00		
REGULAR Total	55.00		

Totals:

Pay Code Summary

Pay Code	Hours	Money	Days
CALLBACK	1.00		
COMP TKN	1.00		
OVERTIME PAY	2.00		
REGULAR	55.00		
Totals:	59.00	\$0.00	0.00

Time Detail

Time Period: 7/19/2018 - 7/27/2018
 Query: Maintenance Department
 Actual/Adjusted: Show hours created to this period only.

Data Up to Date: 11/26/2018 12:04:36 PM
 Executed on: 11/26/2018 12:04 PM GMT-06:00
 Printed for: dhaines
 Insert Page Break After Each Employee: Yes

Employee:	THATCHER, THOMAS	ID:	27318	Time Zone:	Central
Status:	Active	Status Date:	8/12/1996	Pay Rule:	Maintenance
Primary Account:	5131/033101/08040/1	Start:	4/16/2014	End:	Forever
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc
<i>Xtr/Move: Account</i>					
7/19/2018		5:22:00 PM		7:42:00 PM	
<i>Comment</i>					
7/19/2018		6:57:00 AM		3:30:00 PM	
<i>Xtr: Work Rule</i>					
7/19/2018		5:22:00 PM	US	7:42:00 PM	
7/19/2018	12:00 AM	CALLBACK		3:31:00 PM	0.67
7/20/2018		6:56:00 AM		3:30:00 PM	
7/23/2018		6:57:00 AM		3:30:00 PM	
7/24/2018		6:58:00 AM		3:30:00 PM	
7/25/2018		6:57:00 AM		3:30:00 PM	
7/26/2018		6:55:00 AM		3:30:00 PM	
7/27/2018		6:55:00 AM		12:00:00 PM	
<i>EV</i>					
7/27/2018	12:00 AM	VAC TKN			3.00
<i>Pay Code</i>					
CALLBACK 0.67 Hours Money					
OVERTIME PAY 2.33 Hours Money					
OVERTIME Total 2.33 Hours Money					
PAYROLL HOURS 56.00 Hours Money					
REGULAR 53.00 Hours Money					
REGULAR Total 53.00 Hours Money					
VAC TKN 3.00 Hours Money					
Labor Account Summary					
5131/033101/08040/1					

Time Detail

Time Period: 7/19/2018 - 7/27/2018
 Query: Maintenance Department
 Actual/Adjusted: Show hours credited to this period only.

Data Up to Date: 11/26/2018 12:04:36 PM
 Executed on: 11/26/2018 12:04PM GMT-06:00
 Printed for: dharne
 Insert Page Break After Each Employee: Yes

Employee: THATCHER, THOMAS

ID: 27318

Time Zone: Central

Combined Pay Code Summary

Pay Code	Hours	Money	Days
OVERTIME Total	2.33		
PAYROLL HOURS	56.00		
REGULAR Total	53.00		

Totals:

Pay Code Summary

Pay Code	Hours	Money	Days
CALLBACK	0.67		
OVERTIME PAY	2.33		
REGULAR	53.00		
VAC TKN	3.00		
Totals:	59.00	\$0.00	0.00

Time Detail

Time Period: 7/19/2018 - 7/27/2018
 Query: Maintenance Department
 Actual/Adjusted: Show hours credited to this period only.

Date Up to Date: 11/26/2018 12:04:35 PM
 Executed on: 11/26/2018 12:04 PM GMT-06:00
 Printed for: dhaines
 Insert Page Break After Each Employee: Yes

Employee:	WHITMORE, TANJA	ID:	59891	Time Zone:	Central	Pay Rule:	Maintenance	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totalled Amount	Cum. Tot Amount
Status:	Active	Status Date:	4/26/2013										
Primary Account:	5131033104/08326/1	Start:	4/16/2014	End:	Forever								
Date/Time:	Apply To	In Punch	In Exc	Out Punch	Out Exc								
Xfr/Move: Account:		Comment:		Xfr: Work Rule:									
7/19/2018		7:25:00 AM		4:03:00 PM								8.00	8.00
7/19/2018		5:15:00 PM	US	7:30:00 PM								2.25	10.25
7/19/2018	12:00 AM	CALLBACK		4:00:00 PM			0.75					8.00	18.25
7/20/2018		7:25:00 AM		4:00:00 PM								8.00	26.25
7/23/2018		7:25:00 AM		4:00:00 PM								8.00	34.25
7/24/2018		7:25:00 AM		4:00:00 PM								8.00	42.25
7/25/2018		7:25:00 AM		4:00:00 PM								8.00	50.25
7/26/2018		7:26:00 AM		4:00:00 PM								8.00	58.25
7/27/2018		7:25:00 AM		4:00:00 PM								8.00	58.25

Labor Account Summary
 5131033104/08326/1

Pay Code	Hours	Money	Days
CALLBACK	0.75		
OVERTIME PAY	1.42		
OVERTIME Total	1.42		
PAYROLL HOURS	56.83		
REGULAR	56.83		
REGULAR Total	56.83		
Combined Pay Code Summary	Hours	Money	Days
OVERTIME Total	1.42		
PAYROLL HOURS	56.83		
REGULAR Total	56.83		
Totals:	115.08	\$0.00	0.00

Time Detail

Time Period: 7/19/2018 - 7/27/2018
 Query: Maintenance Department
 Actual/Adjusted: Show hours credited to this period only.

Data Up to Date: 11/26/2018 12:04:36 PM
 Executed on: 11/26/2018 12:04PM GMT-06:00
 Printed for: dhaines
 Insert Page Break After Each Employee: Yes

Employee:	ID:	Time Zone:	Central	Hours	Money	Days
WHITMORE, TANJA	59891	Central				
Pay Code Summary						
	CALLBACK		0.75			
	OVERTIME PAY		1.42			
	REGULAR		56.83			
Totals:			59.00		\$0.00	0.00



Haines, David <david.haines@ivh.state.ia.us>

Tornado Support Numbers/Security

1 message

Shipley, Bradley <bradley.shipley@ivh.state.ia.us>
To: David Haines <david.haines@ivh.state.ia.us>

Wed, Aug 22, 2018 at 4:37 PM

Dave,

Two security staff had O.T.

Mike Rutledge came in early on July 20th to assist and worked 2:36am-3:31pm on July 20th. (12.92 total hours). He normally works 7am-3:30pm.

Lyle Gaston came in early on July 19th to assist and worked 7:26pm-4:48am (July 20th) (9.42 total hours). He normally works 11pm-7am.

Brad Shipley, PSS
Resident Services Department
Iowa Veterans Home
1301 Summit Street
Marshalltown, IA 50158
641-753-4526 (office)
641-750-9399 (cell)

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Haines, David <david.haines@ivh.state.ia.us>

Forced Account labor-Security

2 messages

Haines, David <david.haines@ivh.state.ia.us>

Tue, Oct 2, 2018 at 4:10 PM

To: "Meints, Deborah" <deborah.meints@ivh.state.ia.us>, Brad Shipley <bradley.shipley@ivh.state.ia.us>

Deb, as part of the support efforts and getting reimbursed for the overtime from FEMA, I need some information regarding how much two of the security staff get paid per hour on overtime. This would be Mike Rulledge and Lyle Gaston. Can I get that information so I can add it to my report?

--

David Haines
Facility Bureau Chief
1301 Summit St, Marshalltown, IA 50158
(641) 753-4411 Office
(641) 750-6022 Cell

Meints, Deborah <Deborah.Meints@ivh.state.ia.us>

Tue, Oct 2, 2018 at 4:15 PM

To: David Haines <david.haines@ivh.state.ia.us>

They both are at \$19.88 per hour. At time and a half, this would be \$29.82 per hour. Let me know if there's anything else I can help you with.
Deb

[Quoted text hidden]

[Quoted text hidden]

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--

Deb Meints
Budget Analyst 3
Iowa Veterans Home
1301 Summit Street
Marshalltown, IA 50158
641-753-4270

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\$ 29.82

Timecard

TIMECARD

Alton - 2018 - Approved - Approved - Response

DATE	JOB	NO. DAYS	START	END	CA	IF	TERR	CA	SWR	DJ	CHARGE
2018-01-01		1	07:00	19:30	10850			10850	80	10	180
2018-01-01		1	07:00	19:30	10850			10850	80	10	180
2018-01-02		1	07:00	19:30	10850			10850	80	10	180
2018-01-03		1	07:00	19:30	10850			10850	80	10	180
2018-01-04		1	07:00	19:30	10850			10850	80	10	180
2018-01-05		1	07:00	19:30	10850			10850	80	10	180
2018-01-06		1	07:00	19:30	10850			10850	80	10	180
2018-01-07		1	07:00	19:30	10850			10850	80	10	180
2018-01-08		1	07:00	19:30	10850			10850	80	10	180
2018-01-09		1	07:00	19:30	10850			10850	80	10	180
2018-01-10		1	07:00	19:30	10850			10850	80	10	180
2018-01-11		1	07:00	19:30	10850			10850	80	10	180
2018-01-12		1	07:00	19:30	10850			10850	80	10	180
2018-01-13		1	07:00	19:30	10850			10850	80	10	180
2018-01-14		1	07:00	19:30	10850			10850	80	10	180
2018-01-15		1	07:00	19:30	10850			10850	80	10	180
2018-01-16		1	07:00	19:30	10850			10850	80	10	180
2018-01-17		1	07:00	19:30	10850			10850	80	10	180
2018-01-18		1	07:00	19:30	10850			10850	80	10	180
2018-01-19		1	07:00	19:30	10850			10850	80	10	180
2018-01-20		1	07:00	19:30	10850			10850	80	10	180
2018-01-21		1	07:00	19:30	10850			10850	80	10	180
2018-01-22		1	07:00	19:30	10850			10850	80	10	180
2018-01-23		1	07:00	19:30	10850			10850	80	10	180
2018-01-24		1	07:00	19:30	10850			10850	80	10	180
2018-01-25		1	07:00	19:30	10850			10850	80	10	180
2018-01-26		1	07:00	19:30	10850			10850	80	10	180
2018-01-27		1	07:00	19:30	10850			10850	80	10	180
2018-01-28		1	07:00	19:30	10850			10850	80	10	180
2018-01-29		1	07:00	19:30	10850			10850	80	10	180
2018-01-30		1	07:00	19:30	10850			10850	80	10	180
2018-01-31		1	07:00	19:30	10850			10850	80	10	180
2018-02-01		1	07:00	19:30	10850			10850	80	10	180

COMMENTS: REQUESTS & APPROVALS

DATE	JOB	NO. DAYS	START	END	CA	IF	TERR	CA	SWR	DJ	CHARGE
2018-01-01		1	07:00	19:30	10850			10850	80	10	180
2018-01-01		1	07:00	19:30	10850			10850	80	10	180
2018-01-02		1	07:00	19:30	10850			10850	80	10	180
2018-01-03		1	07:00	19:30	10850			10850	80	10	180
2018-01-04		1	07:00	19:30	10850			10850	80	10	180
2018-01-05		1	07:00	19:30	10850			10850	80	10	180
2018-01-06		1	07:00	19:30	10850			10850	80	10	180
2018-01-07		1	07:00	19:30	10850			10850	80	10	180
2018-01-08		1	07:00	19:30	10850			10850	80	10	180
2018-01-09		1	07:00	19:30	10850			10850	80	10	180
2018-01-10		1	07:00	19:30	10850			10850	80	10	180
2018-01-11		1	07:00	19:30	10850			10850	80	10	180
2018-01-12		1	07:00	19:30	10850			10850	80	10	180
2018-01-13		1	07:00	19:30	10850			10850	80	10	180
2018-01-14		1	07:00	19:30	10850			10850	80	10	180
2018-01-15		1	07:00	19:30	10850			10850	80	10	180
2018-01-16		1	07:00	19:30	10850			10850	80	10	180
2018-01-17		1	07:00	19:30	10850			10850	80	10	180
2018-01-18		1	07:00	19:30	10850			10850	80	10	180
2018-01-19		1	07:00	19:30	10850			10850	80	10	180
2018-01-20		1	07:00	19:30	10850			10850	80	10	180
2018-01-21		1	07:00	19:30	10850			10850	80	10	180
2018-01-22		1	07:00	19:30	10850			10850	80	10	180
2018-01-23		1	07:00	19:30	10850			10850	80	10	180
2018-01-24		1	07:00	19:30	10850			10850	80	10	180
2018-01-25		1	07:00	19:30	10850			10850	80	10	180
2018-01-26		1	07:00	19:30	10850			10850	80	10	180
2018-01-27		1	07:00	19:30	10850			10850	80	10	180
2018-01-28		1	07:00	19:30	10850			10850	80	10	180
2018-01-29		1	07:00	19:30	10850			10850	80	10	180
2018-01-30		1	07:00	19:30	10850			10850	80	10	180
2018-01-31		1	07:00	19:30	10850			10850	80	10	180
2018-02-01		1	07:00	19:30	10850			10850	80	10	180

Timecard

TIMECARD

1/15/2018

PERSON: [Name] - [Title] - [Department] - [Location]

DATE: [Date] FROM: [Time] TO: [Time] RATE: [Rate]

DATE	FROM	TO	RATE	AMOUNT	STATUS
1/15/2018	08:00	12:00	15.00	60.00	REG
1/15/2018	13:00	17:00	15.00	60.00	REG
1/15/2018	08:00	12:00	18.75	75.00	REG
1/15/2018	13:00	17:00	18.75	75.00	REG
1/15/2018	08:00	12:00	15.00	60.00	REG
1/15/2018	13:00	17:00	15.00	60.00	REG
1/15/2018	08:00	12:00	18.75	75.00	REG
1/15/2018	13:00	17:00	18.75	75.00	REG
1/15/2018	08:00	12:00	15.00	60.00	REG
1/15/2018	13:00	17:00	15.00	60.00	REG
1/15/2018	08:00	12:00	18.75	75.00	REG
1/15/2018	13:00	17:00	18.75	75.00	REG

SIGN-OFFS, REQUESTS & APPROVALS

DATE	FROM	TO	RATE	AMOUNT	STATUS
1/15/2018	08:00	12:00	15.00	60.00	REG
1/15/2018	13:00	17:00	15.00	60.00	REG
1/15/2018	08:00	12:00	18.75	75.00	REG
1/15/2018	13:00	17:00	18.75	75.00	REG
1/15/2018	08:00	12:00	15.00	60.00	REG
1/15/2018	13:00	17:00	15.00	60.00	REG
1/15/2018	08:00	12:00	18.75	75.00	REG
1/15/2018	13:00	17:00	18.75	75.00	REG
1/15/2018	08:00	12:00	15.00	60.00	REG
1/15/2018	13:00	17:00	15.00	60.00	REG
1/15/2018	08:00	12:00	18.75	75.00	REG
1/15/2018	13:00	17:00	18.75	75.00	REG