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. MICHAEL L. NAIG SECRETARY OF AGRICULTURE

Executive Council of Jowa

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

July 10, 2023

Accounting Department Office of the Treasurer Lucas Building 321 E 12th Street Des Moines, IA, 50319

The Executive Council, in a meeting held on today's date, approved the Department of Corrections - Newton Correctional Facility's request for an emergency allocation and reimbursement in the amount of \$45,179.22. On November 30, 2022, a deteriorated center line drain pipe cause water damages in the dietary kitchen. Request was to cover repair costs.

This represents full and final payment and this allocation will be closed.

Victoria Newton

Victoria Newton Executive Secretary

cc: Beth Skinner, Director, Department of Corrections

Shawn Howard, Warden, Department of Corrections, Newton Correctional Facility Brad Hier, Associate Warden of Administration, Newton Correctional Facility

Joel Lunde, Department of Management Linda Leto, Department of Management

TOR OF STRIFE &

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

May 31, 2023

Victoria Newton Executive Council L O C A L

Subject: Water Damages at Dietary Kitchen due to Deteriorated Center Line Drain

Pipe on November 30, 2022

Department of Corrections - Newton Correctional Facility

Claim dated April 26, 2023

AOS Claim ID: 2409

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 damage incurred by the Department of Corrections – Newton Correctional Facility is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend Executive Council approval of the allocation and reimbursement in the amount of \$45,179.22.

Sincerely,

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

cc: Shawn Howard, Warden, Department of Corrections – Newton Correctional Facility
Brad Hier, Associate Warden of Administration, Department of Corrections – Newton
Correctional Facility
Leal Lyndon Department of Management

Joel Lunde, Department of Management



STATE OF IOWA

KIM REYNOLDS, GOVERNOR ADAM GREGG, LT. GOVERNOR

DEPARTMENT OF CORRECTIONS
BETH A. SKINNER, PhD, DIRECTOR

SHAWN HOWARD, WARDEN NEWTON CORRECTIONAL FACILITY

DATE:

April 26, 2023

TO:

Tammy A. Hollingsworth, Office of Auditor of State

Victoria M Newton, Office of Treasurer of State, Executive Council

FROM:

Brad Hier, Associate Warden of Administration

Iowa Department of Corrections, Newton Correctional Facility (NCF)

RE:

29C.20; 1. a., (2) Request for Reimbursement for Damages and Loss of Items Resulting

from a Deteriorated "Center" Line Drain Pipe and Emergency Repairs

The Newton Correctional Facility (NCF) is notifying Iowa Auditor of State, Treasurer of State and Executive Council of the institution's request for reimbursement of expenses totaling \$45,179.22 to address emergency repairs as a result of a deteriorated "Center" line drain pipe due to soil conditions and unavoidable causes. This request reflects expenditures paid by NCF and represent the final cost to resolve this claim.

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

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

Respectfully Submitted,

Brad Hier, Associate Warden of Administration

Exp#	PO	Vendor	Item	Amount	Paid	Coding
952	245DB121222STAT03	State Steel	Steel Covers	\$ 4,776.00	1/5/2023	1231-2224-303
993	245DB121222STAT03	State Steel	Re Rod Dietary Drain	\$ 208.95	1/5/2023	1231-2221-302
953	245DB120822PLMR00	Plumbers	Plumbing sched 80 CPVC	\$ 25,054.90	1/9/2023	1231-2224-303
954	245DB120822PLMR00	Plumbers	Plumbing sched 80 CPVC	\$ 3,751.02	1/9/2023	1231-2224-303
955	245DB011023MMAR00	Martin Marietta	Rock for Dietary Drain	\$ 1,139.12	1/24/2023	1231-2275-302
956	245DC121222HOMD00	Home Depot	Grout, Plywood for Dietary Drain project	\$ 2,692.52	1/9/2023	1231-2229-302
956	245DC121222HOMD00	Home Depot	Plywood for Dietary Drain project	\$ 409.00	1/9/2023	1231-2209-302
993	245DC121222HOMD00	Home Depot	2 x 4 x 8 - 2x4x10 - plastic Sheeting - Dietary Drain	\$ 368.42	1/9/2023	1231-2221-302
956	245DB121622FLAM00	Flooring America	Daltile for Dietary Drain project	\$ 2,625.00	12/30/2022	1231-2229-302
981	245DB011923TNCS00	Town & Country	Grease Pit Cleaning	\$ 750.00	3/10/2023	1220-2513-409
982	245DB011323SMIT01	Smith's Rentals	Electric Jackhammers & Bits - Concrete Mixer	\$ 1,608.36	3/6/2023	1231-2423-402
1023	245DB121622PLMR00	Plumbers Supply	Pro Press Plumbing Supplies	\$ 617.23	1/18/2023	1231-2224-302
1276	245DB0102723PLMR00	Plumbers	Rush Fittings Dietary Drain	\$ 816.09	2/16/2023	1231-2224-302
1304	245DB020123PLMR00	Plumbers	CPVC Flange & Gasket for dietary drain	\$ 351.09	2/16/2023	1231-2224-302
1412	245DC022223HOMD00	Home Depot	1/4" Tile Spacers	\$ 11.52	4/3/2023	1231-2299-308
		,	Total	\$ 45,179.22	•	
3 Fiscal	I			•		
01/05/23	1231	303	2312	210.00	245DB121222STAT03	State Steel
01/05/23	1231	303	2312	4,800.00	245DB121222STAT03	State Steel
01/05/23	1231	303	2312		245DB121222STAT03	State Steel
01/09/23		302	2224			Plumbers Supply Company
01/09/23		302	2224		245DB120822PLMR00	Plumbers Supply Company
01/24/23		302	2275		245DB011023MMAR00	Martin Marietta Materials
01/09/23		302	2229		245DV010323USBK06	US BANK CARDMEMBER SEF
01/09/23		302	2209		245DV010323USBK06	US BANK CARDMEMBER SEF
01/09/23		302	2221		245DV010323USBK06	US BANK CARDMEMBER SEF
12/30/22		302	2229		245DB121622FLAM00	FIVE STAR FA INC
12/30/22	1231	302	2229		245DB121622FLAM00	FIVE STAR FA INC
00140100	1220	409	2513	750.00	245DB011923TNCS00	Jody Bestell
03/10/23	11					
03/10/23	71 Print(2000)	402	2423		245DB011323SMIT01	Smith's Quality Rental

Total \$ 45,179.22

617.23 245DB121622PLMR00

616.09 245DB0102723PLMR00

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351.09 245DB020123PLMR00

11.52 245DB032823USBK09

Plumbers Supply Company

Plumbers Supply Company

Plumbers Supply Company

Plumbers Supply Company

US BANK CARDMEMBER SERV

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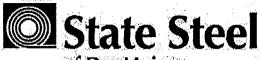
01/18/23 1231

02/16/23 1183

02/16/23 1231

02/16/23 1231

04/03/23 1231



☐ STATE STEEL OF DES MOINES
☐ PHONE (515) 264-0000
☐ TOLL FREE 800-783-3590

of Des Moines

NEWTON CORRECTIONAL FACILITY 51286 307 S 60TH AVE W NEWTON IA 50208 INVOICE DM528537



E

NEWTON CORRECTIONAL FACILITY PO BOX 218

51285

P.O. BOX 3224 SIOUX CITY, IA 51102

NEWTON IA 50208

CUST, NO. SOLD BY SHIP VIA

SHIP DATE

INVOKE DATE

1/2% 10 net 30 51285 TH STATE-DM

DELIVERED

12/30/22

12/30/22

REFERENCE QUANTITY	DESCRIPTION	WEIGHT	PRICE/UNIT	NET
S21212NP024 10PC 245DB121222STAT01	HR PLATE 1/4 x 48 x 120	4084LB	192.00/PC	\$1920.00
S21212NP024 15PC 245DB121222STAT01	HR PLATE 1/4 x 48 x 120	6126LB	192.00/PC	\$2880.00
S21212NP024 20PC 245DB121222STAT01	REBAR (GRADE 60) 1/2 x 20'0"	268LB	10.50/PC	\$210.00

Amount Due

\$ 5,010.00

\$ 5,010.00

- 25.05

4984.95



\$ 25.05 DISCOUNT ALLOWED IF PAID BY: 1/ 9/23

CREDIT WILL NOT BE ALLOWED ON MATERIAL RETURNED WITHOUT AUTHORIZATION



State Steel of Des Moines

No. DM 221101

NEWTON CORRECTIONAL FACILITY 51286 307 S 60TH AVE W NEWTON IA 50208 DUE: 12/19/22

ORDER NO. S21212NP024

YOUR ORDER NO. 245DB121222STAT01

SHIPPED VIA STATE-DM

FOB: DELIVERED

QUANTITY	DESCRIPTION		PRICE	AMOUNT
·	Customer: NEWTON CORRECTION	ONAL		
10 PC	ITEM 1 HR PLATE 1/4 x 48 x 120 Location: DMA1	4084 LB		
:15 PC	ITEM 2 HR PLATE 1/4 x 48 x 120	6126 LB		
20 PC	ITEM 3 REBAR (GRADE 60) 1/2 x 20'0" Location:DMA2	268 LB		
	en by hut			
	PAGE 1 OF 1 TOTAL ORDER WEIGHT: 10478LB Original Last updated by NP at 16.48 on 12/12/22 form 03F002AD			

A 10 12/12/22 20

Newton Correctional Facility Expenditure Request

Business Office Use Only

Request #	<u> </u>
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Date: <u>07-Dec-22</u>

PO# ____ d45 DB1 a12 d2 STATEST Vendor ____ State Steel

Dept: _____

290.20

Qty	Unit Meas.	Item Description/Catalog Reference	·· It	em #	Page	Unit Price	Total
25.00	ea	4' x 10' x 1/4" sheet steel				194.	4800 \$0.00
							\$0.00
							\$0.00
		29C.20 drain repair dietary used to cover trench whlie repairs a	re made				\$0.00
							\$0.00
_							\$0.00
		12/12 - P.O. to Michole					\$0.00
							\$0.00
	***************************************	Invoice separately for 290.20					\$0.00
		0,					\$0.00
							\$0.00
		State Micole-4800 Sm-4Mott-5540					\$0.00
~		DSM - 4Matt - 5540					\$0.00
		Lebouch-Christan-5513					\$0.00
		& Mmgan - 5925.				·	\$0.00
		1431. 4314. 303					\$0.00
					Gran	d Total 480	% 0.00
		be used?	Vendor refere	ences _		2094	5010-
	_	this supply last? ny in stock? Yes No \	Delivery site				
•		your stock last?	New Item 🛛	Re	placen	nent Item [⅓
Reque	stor Na	me <u>CTL Tony Smith</u> Date 7-Dec-22					
Superv	isor Ap	proval					
AWA A	Approv	al (2)-25	>				
Busin	ess Offic	e Use GF @ Nrisc @ Reimbur	rsed from			Other —	

Newton Correctional Facility Request # 993 **Expenditure Request**

Rodaese " _ t_	
PO#	245 DB 1212225TATO

Date: <u>07-Dec-22</u>

Dept: ____

290.20 Code: ____

/endor	 State Steel

Qty	Unit Meas.	Item Description/Catalog Reference		Item #	Page	Unit Price	Total		
20 40.00	ea	ລົດ Weyerhauser 1/2" X ຜູ້ Re-Rod				10,50 \$5.4800	2/0 ⁻ \$219.20		
14.00-	ea	2"X4"X8"		058449		_\$3.7500	\$52.50		
4,00_	ea	-2"X4"X10"		253920		\$5. 970 0	\$23.88		
_2.00	ea	Husky 24'X100' clear 6 mil plastic sheeting		CF0624C	day have your or a second seco	\$138.110 0	\$276,22		
							\$0.00		
							\$0.00		
	+						\$0.00		
		. / 0 /0					\$0.00		
		12/12 P.O. to Mucole) Angel St. (1), p			\$0.00		
							\$0.00		
							\$0.00		
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							\$0.00		
							\$0.00		
		1001 0001 000	, , , , , , , , , , , , , , , , , , ,				\$0.00		
		/231. 2221. 302					\$0.00		
			1			nd Total			
		be used? <u>Dietary Drain 29C.20</u>	Vendor r	eferences	home de	_{epot} Las	5010		
Į	_	this supply last? any in stock? Yes No \	Delivery site			·			
1		your stock last?	New Iten	1 ⊠ I	Replace	ment Item [<u> </u>		
Reque	Requestor Name CTL Tony Smith Date 7-Dec-22								
Super	visor A _l	oproval							
AWA .	Approv	al />-(2-)							
Busin	ess Offic	ce Use GF @ Misc @ Reimb	ursed from			Other –			



Singethie Pare

Invoice

JHVGICE DATE	ž AVQ	ICE NUMBER
12/20/22	S1770	641.001
REMIT TO: PBC Distribution, 1	inc.	PAGE NO
P.O. Box 1270 IOWA CITY IA 52244-	1270	1

BILL TO:
NEWTON CORRECTIONAL FACILITY
307 SOUTH 60TH AVENUE WEST
PO BOX 218
NEWTON, IA 50208

COSTONER MUNBER	CUSTONER	ROTE RUNNER	REAL PROPERTY.	56 (A)DH8E)	Z 208 HAME	CUST 048	N CONTACT
5591	245DB1208	22PLMR00			TERMS	Deb	DROER BATE
Ben Wunderlic	ch	OT OUR TRUC	::::::::::::::::::::::::::::::::::::::	Net	30	12/20/2:	***************************************
	OESCRIPTION			QT3		Vart Pétea	Nex.
4"X20' SCH80 ** Special Or				220	220	24.375	5362.50
3"X20' SCH80 ** Special Or				160	160	15.735	2517.60
2"X20' SCH80 ** Special Or				40	40	7.720	308.80
6"X20' SCH80 ** Special Or				20	20	47.794	955.88
OATEY 74167 3 with Nickel F				2	2	62.734	125.47
ZURN FD2210-E FLOOR DRAIN ** Special Or				9	9	48.246	434.21
PASCO 5833CP Iron x 3" Pla Flexible Cour	astic Shie			15	15	9.888	148.32
HERCULES 60-7 MULTI-PURPOSE FAST SET				6	6	23.578	141.47
PASCO 58200CF Iron x 2" Pla Flexible Coup	stic Shie			10	10	8.840	88.40



Signature Date

Invoice

TAVOICE DATE	JHV0	ce nimber
12/20/22	S1770	641.001
REMIT TO: PEC Distribution, :	Inc.	PAGE NO
P.O. BOX 1270 IOWA CITY IA 52244	-1270	2

BILL TO:
NEWTON CORRECTIONAL FACILITY
307 SOUTH 60TH AVENUE WEST
PO BOX 218
NEWTON, IA 50208

Toorcomenteer to the contraction of the	ORDER HUNGER	recease number	pos wame	<u> </u>	R CONFACT
5591 245DB1208	22PLMR00		TERMS	Deb	ORUGE GASÉ
Ben Wunderlich	OT OUR TRUCK	Net	30	12/20/2	2 12/09/22
** Special Order Item	* *				
JR SMITH 3140Y03 3" NH W/O GRATE ** Special Order Item		3	3	568.531	1705.59
	ANTEWS				
	MIN S. S. S.				
				Subtotal	11788.24
Invoice is due by 01/30 All claims for shortages or Returns require written auth		made within	24 hours.	S&H CHGS Sales Tax	0.00 0.00
Returns require written auth restocking charges. Special invoices will be subject to	orization and a orders are non- 2% late charge.	re subject : returnable.	to Past due	Amount Due	11788.24



Invoice

**************************************	ENVOICE DATE	SHVGECE NUMBER
Signature Date Stintga Name V Heart	12/27/22 REMIT TO: PSC Distribution, P.O. Box 1270 IOWA CITY IA 52244	

BILL TO:
NEWTON CORRECTIONAL FACILITY
307 SOUTH 60TH AVENUE WEST
PO BOX 218
NEWTON, IA 50208

SHIP TO:
NEWTON CORRECTIONAL FACILITY
307 SOUTH 60TH AVENUE WEST
PO BOX 218
NEWTON, IA 50208

S COLONICK HUMBER		AUGN 10 NG CS						******
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Ben Wunderli		OT OUR TRUC		Net 30			12/27/22	12/09/22
HERCULES 60-	0ESORIPTION 420 OUART	PVC/CPVC	URGER	3	\$### GTY 3		34.456	103.37
PURPLE PRIME								
			-	ļ				
				ı				
				ı				
							Subtotal	103.37
nvoice is du							S&H CHGS	0.00
ll claims for s eturns require	hortages or written auth	errors must be orization and	made w are sub	ithin ject (24 hours.	s	ales Tax	0.00
estocking charg nvoices will be	es. Special	orders are nor	-return	able.	Past due	Am	ount Due	103.37

CUSTOMER MUMBER LUSTOMER DATER FUNGER RECESSE RUMBER JOB NAME CUSTOMER CONSACT



BILL TO:
NEWTON CORRECTIONAL FACILITY
307 SOUTH 60TH AVENUE WEST
PO BOX 218
NEWTON, IA 50208

Invoice

THVOTOR DATE	(PVO)	CE RUPIBER
12/22/22	S1770	541.003
REMIT TO: PSC Distribution, 1	inc.	PAGE NO
P.O. Box 1270 IOWA CITY IA 52244	1	

CUSTONER NOMBER	CUSTONER	ROER WHIER	RELEASE	нунвер	/ JOB HAME		CUSTOMER	CONTACT	
5591	245DB1208	22PLMR00		800000	TERKS	Dek	SHIR DATE	DRUER UATE	
Ben Wunderli	ch	DIRECT	I PORGER OI	Net	30		12/22/22	***************************************	
806-040LSCF 806-040LSCF CPVC SCH80 ** Special O				4	4	1003000000	172.693	690.77	
SPEARS 817-0 ELBOW ** Special O				6	6		65.218	391.31	/
817-030C 3" CPVC SCH8 ** Special O				25	25		47.982	1199.55	
817-020C 2" CPVC SCH8 ** Special C				10	10		47.505	475.05	1
829-040C 4" ** Special O				25	25		39.317	982.93	
829-030C 3" CPVC SCH8 ** Special O				25	25		30.005	750.13	
829-020C 2" CPVC SCH8 ** Special O		10	10		12.413	124.13			
809-030C 3" CPVC SCH8	0 90DEG ST		57	57		58.448	3331.54	V	
					 -				



BILL TO:
NEWTON CORRECTIONAL FACILITY
307 SOUTH 60TH AVENUE WEST
PO BOX 218
NEWTON, IA 50208

Invoice

THV03CE DATE	3 HVQ3	CE NUMBER
12/22/22	S17706	541.003
REMIT TO: PSC Distribution, 1	inc.	PAGE NO
P.O. Box 1270 IOWA CITY IA 52244	2	
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0310ЖЖ ЖИНЖ 5591	245DB1208	DROER WONGER	RELEASE QUARE	R 7 JOB HAME	Deb	ER GOUTACT
WRITER		Sig Via		16995	SHIR ONTE	DROER DATE
Ben Wunderli	.ch	DIRECT	Net	30 [9459 077	12/22/2	2 12/09/22
** Special C 875-422C 4"X4"X3" CPV ** Special C	C SCH80 WY	Έ	15		309.747	4646.21
875-530C 6"X6"X3" CPV ** Special C	C SCH80 WY	Έ	1	1	392.249	392.25
875-030C 3" CPVC SCH8 ** Special C			10	10	264.645	2646.45
875-040C 4" CPVC SCH8 ** Special C		**	1	1	279.797	279.80
827-040C 4" STREET 45 ** Special O			1	1	67.174	67.17
875-420C 4"X4"X2" CPV ** Special O			2	2	309.747	619.49
875-020C 2" CPVC SCH8 ** Special O			2	2	53.672	107.34



BILL TO:
NEWTON CORRECTIONAL FACILITY
307 SOUTH 60TH AVENUE WEST
PO BOX 218
NEWTON, IA 50208

Invoice

HVG1CE DATE	javo.	CE HUHBER
12/22/22	S1770	641.003
REMIT TO: PSC Distribution,	PAGE 90	
P.O. Box 1270 IOWA CITY IA 52244	3	

	822PLMR00	RECEASE RUNSE	JOB HAME	Deb	CUSTOPIER) Ship: Oate	98068: 0476
Ben Wunderlich	DIRECT	Net	3 O		12/22/22	12/09/22
829-532C 6"X4" CPVC SCH80 REDU ** Special Order Item					210.193	210.19
					Subtotal	16914.3

ASO 12/9/22 NB

Business Office Use Only

Other -

		Newton Correctional Facility	Request #	953				
Date:	07-Dec-2	Expenditure Request	PO#	— 245 DB13	0822P	LMROO		
Dept:		RECEIVING DOCUMENT Code:		- Plumber				
·· Qty ·	Unit Meas.	Item Description/Catalog Reference		- Item #	Page	Unit Price	Total	
11.00	ea	CPVC sch 80 4" x 20' 24.315/ft. 220ft /2	2-20-22 6	M		487,50	536250.00	
8.00	ea	CPVC sch 80 3" x 20' 15.185/ff. 160 ft. 12.	20.226	u.		314.90	2517. \$0.00	
2.00	ea	CPVC sch 80 2" x 20' 7,14/ff. 40ff. 10	·20·22	31		154,40	308. \$0.00	
1.00	ea	CPVC sch 80 6" x 20' - My 20' AVAIL /2	20.22 N	zu		955.84	955. \$0.00	
4.00	ęa	CPVC sch 80 90 deg elbow long sweep 4." レーグ・つろ		804-040250	ړ	112,69	690.77 \$0.00	
6.00	ea	CPVC sch 80.45 deg elbow 4" -3.23 BU	د	\$17-040C		15:218	391,31,50.00	
25.00	ea	CPVC sch 80 45 deg elbow 3" 4 23 BU		817-030 C		47,982	1199.550.00	
10.00	ea	CPVC sch 80 45 deg elbow 2" -4-36 M	.817-020 C.		47,505	475, \$0.00		
25.00	ea	CPVC sch 80 deep socket coupling 4" 4 23 BL	829-0400	,1	39,317	982, \$0.00		
25.00	C _{ea}	CPVC sch 80 deep socket coupling 3" 1-4.28 Q	ul	829-0300	ž/	30.005	150.13 \$0.00	
10.00	ea	CPVC sch 80 deep socket coupling 2" 1-3-33 k	3U_	829-020C		12.413	124.130.00	
57 L 19:00	ea	CPVC sch 80 P-Traps 3" - 90° Street Thow Hak		809-030C		58 ⁴⁴⁹	3331.54	
15.00	ea	CPVC sch 80 rerducing wye 4" x 4" x 3" 1 - 3 - 23	BLL	815-422C		309.747	4646, \$0.00	
1.00	ea	CPVC sch 80 reducing wye 6" x 6" x 3" 1 · 3. 23 /	BLL	815-530C		392 249	392. \$50.00	
10.00	ea	CPVC sch 80 wye 3" 1-4-23 by		815-030		264.645	2646,\$0.00	
1.00	ea	CPVC sch 80 combination wye and 45-deg silow 4" (Individual pes)-otherpage	-040c	279.797	279,80,00	
	(2) 876-020C	\	' 0	Gran	d Total	0545 0.00	
How w	vill this	be used?	Y 1	c		250	54.89	
How le	How will this be used? /23/, 2224, 303 Wendor references Delivery site							
Do you	ı have a	ny in stock? Yes 🗌 No 🔀			Replacer	nent Item	X 1	
How le	ong will	your stock last?			K			
Reque	stor Na	me <u>CTL Tony Smith</u> Date <u>7-Dec-22</u>						
Super	visor Ap	proval		٠				
AWA	Approv	al						

Business Office Use

☐ GF @

☐ Misc @

Reimbursed from

Newton Correctional Facility

Request # _____ 954

Expenditure Request

PO # _____ JHS B JADAJA PLMRAN

Pept: _____ Code: ____ Vendor ____ Plane WS

			_ · I	-1		T7 1/	
Qty	Unit Meas.	Item Description/Catalog Reference		Item # ···	Page	Unit Price	Total
2 1	ea	CPVC sch 80 reducing wye 4" x 4" x 2" 1 -3 -23 BU	875-420c		309.747	619. \$0.00	
2.00	ea	CPVC sch 80 wye 2"] - 3.23 BU	875-040C	·	53,172	107.34 \$0.00	
1.00	ea	CPVC sch 80 reducing coupler 6" to 4" 1 3 23 BLC	829-5320		210,193	210.19	
2.00	ea	CPVC sch 80 oleanout assemblys & Oatey Cleanout Mich	El Polon	14167	,	62,734	125. \$0.00
9.00	ea	3" floor drains Zurn FD2210-PV3 K0	•	f\$1210-P	13	48.246	434. \$0.00
15.00	ea	3" Fernco with metal banding for increased strength Party	7	5833CP		9,888	148,32
6.00	pints	QUARTS CPVC sch 80 primer (2.2) 27 RM		40-415		17.428	103.37
6.00	pints ea.	CPVC sch 80 Glue/ Cement 2-20.22 M		60-115		13,578	141.47 \$0.00
10.00	ea	8" Fernco with metal banding for increased strength ASCO	, 1	5.8200CP.		8.84	88,40 \$0.00
3.00	ea	JR Smith Floor Drain 3140Y03 12-20-22 3111	3140403		568,531	1705,\$0.00	
12		CPVC 4" Street 45 elbow 1-3-22-BU	827-040C		67.194	67.17.00	
- 1		1 111 200 11/2 200 11/2					\$0.00
		Amy					\$0.00
		12/9-PO to Ben					\$0.00
							\$0.00
-		1231 224. 303					\$0.00
				To a second	Grai	nd Total 376	51,02 0.00
How	vill this	be used? <u>Dietary Drain 29C.20</u>	Vendor i	eferences		d pap d	8,805.91
	•	this supply last?) Delivery			. 0	
	Do you have any in stock? Yes No No New Item Replacement Item Replacement Item No New Item Ne						
_	estor Na						
-	visor A _l	•					
	Approv ness Offic		sed from		F	Other	

P.O. Box 30013 Raleigh, NC 27622-0013 Visit eRocks[™]at www.martinmarietta.com

FOR BILLING QUESTIONS PLEASE CALL 515-254-0030

JOB NAME: MISC JOB TAX EXEMPT TRK - 2320

SOLD TO:

000636

000869

SHIP TO:

NEWTON CORRECTIONAL FACILITY BOX 218

NEWTON IA 50208

NEWTON CORRECTIONAL FACILITY 5046 E 132nd Street S Lynnville IA 50153

> **PAYMENT TERMS: NET 30 DAYS- A/R**

Order No.	Custom No		Dest. No.	Job Na.	Dist	Busine Uni		Busines	s Unit Name	Cust. No	. Invoid		Invoice No.
19204459 SO	245DB0110	23MMAR00	005	60135959	81	2612	5	Sı	illy Mine	: 232000	1/11/2	23	37888311
Ship Date Car/Barge No.	Product No.		Descriptio	n	Quanti	ity Ui	M U	nit Price	Material Amount	Freight Rate	Freight Amount	Taxes & Fees	TOTAL
01/10/23	0935	3/8 W CHI 33046375 33046381		BTOTAL*	15. 15. 30			29.25 29.25	439.63 447.23 886.86	8.32 8.32	125.05 127.21 252.26		564.68 574.44 1,139.12
		TOTAL	_		30	,32		**************************************	886.86		252.26		1,139.1
Correction:		<u></u>				!			1	INVOICE	TOTAL	1	\$1,139.12

DETACH and Include this Return Portion with Payment



REMIT TO:

CUSTOMER NUMBER:

232000 NEWTON CORRECTIONAL

MARTIN MARIETTA MATERIALS

INVOICE NUMBER:

37888311

PO Box 93186 Chicago IL 60673-3186

PAYMENT DUE

\$1,139.12

Call or go online to report possible wrongdoing or to obtain clarification on ethical matter 1-800-209-4508 www.martinmarietta.alertline.com. For all other questions call the billing number above.



26125 Sully Mine 5046 E 132nd Street S Lynnville, IA 50153



33046381 **Ticket**

DEL/PU/BUY Dispatch Scale Silo# Time In Time Out

14:45

Vehicle

Product

0935 - 3/8 W CHIP

DCZ781 - 11 NIKKEL, SCOTT

Carrier

960915 - SCOTT NIKKEL TRUCKING LLC

Customer No Order No PO No 232000 60135959 245DB011023MMAR0 232000 - NEWTON CORRECTIONAL FACILITY Ship To

MISC JOB TAX EXEMPT TRK - 232000

5046 E 132nd Street S

Dest ID 005

Date

1/10/2023

Time Due

Instruct DEB 641-841-7111 BY SALLY PORT BETWEEN DUMPSTER/ VEHICLES

D

0.00

TONS METRIC LBS GROSS 58,760 29.38 26.65 TARE 28,180 14.09 12.78 30,580 15.29 13.87 NET

Shipped Today

2 LDS (30.32 Ton)

* P. T.

Job To Date

30.32 Ton

Weigh Master JOANNA H.

This is to certify the material herein described meets the applicable contract specs & requirements A50002

Seal #: GRAD #2 & 21 BEDS 37-41 3/8" WASHED CHIPS

Signature of Receiving Agent

Customer

Martin Marietta Standard Terms and Conditions apply (copy available at Site Office).



26125 Sully Mine 5046 E 132nd Street S

Lynnville, IA 50153

Date	DELIPUIBUY	Dispatch	Scale
1/10/2023	D		11
Time Due	Time In	Time Out	Silo#
	0:00	14:45	

Ticket DCZ781 - 11 NIKKEL, SCOTT Vehicle

960915 - SCOTT NIKKEL TRUCKING LLC Carrier

Order No PO No Product **Shipped Today** Job To Date **Customer No** 245DB011023MMAR0 0935 - 3/8 W CHIP 2 LDS (30.32 Ton) 30.32 Ton 232000 60135959

232000 - NEWTON CORRECTIONAL FACILITY MISC JOB TAX EXEMPT TRK - 232000 Ship To

5046 E 132nd Street S

Dest ID

Instruct DEB 641-841-7111 BY SALLY PORT

BETWEEN DUMPSTER/ VEHICLES

ļ		LBS	TONS	METRIC
GROSS		58,760	29.38	26.65
TARE	•	28,180	14.09	12.78
NET		30,580	15.29	13.87
		+ D T		

33046381

Weigh Master JOANNA H. Seal #:

This is to certify the material herein described meets the

applicable contract specs & requirements A50002

GRAD #2 & 21 BEDS 37-41 3/8" WASHED CHIPS

Signature of Receiving Agent

Customer

Martin Marietta Standard Terms and Conditions apply (copy available at Site Office)



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PRECAUCION

proportent haalth information on rev

WARNING

PRECAUCIÓN





26125 Sully Mine 5046 E 132nd Street S Lynnville, IA 50153

Date	DEL/PU/BUY	Dispatch	Scale
1/10/2023	D		1
Time Due	Time In	Time Out	Silo#
	0:00	13:33	

33046375 Ticket

Vehicle	DCZ781 -	11 NIKKEL, SCOTT

Carrier	960915 - SCOTT NIKKEL TRUCKING LLC

Customer No	Order No	PO No	Product	Shipped Today	Job To Date
232000	60135959	245DB011023MMAR0	0935 - 3/8 W CHIP	1 LDS (15.03 Ton)	15.03 Ton
		FORMULAL FLOURING			

Ship To 232000 - NEWTON CORRECTIONAL FACILITY MISC JOB TAX EXEMPT TRK - 232000

5046 E 132nd Street S

Dest ID 005

Instruct DEB 641-841-7111 BY SALLY PORT

BETWEEN DUMPSTER/ VEHICLES

		LBS	TONS	METRIC
GROSS		58,240	29.12	26.42
TARE	•	28,180	14.09	12.78
NET		30,060	15.03	13,63

* P. T.

Weigh Master	BRENDA L.
--------------	-----------

The is to enday the material herein described meets the

Dispatch

Time Out

Scale

Silo#

applicable contract specs & requirements A50002 GRAD #2 & 21 BEDS 37-41 3/8" WASHED CHIPS

Signature of Receiving Agent

Customer

Martin Marietta Standard Terms and Conditions apply (copy available at Site Office).



26125 Sully Mine 5046 E 132nd Street S

Lynnville, IA 50153

Date

1/10/2023

Time Due

|--|

33046375 Ticket

Vehicle Carrier

DCZ781 - 11 NIKKEL, SCOTT 960915 - SCOTT NIKKEL TRUCKING LLC

Seal #:

l		0:00	13:33			
	Customer No	Order No	PO No	Product	Shipped Today	Job To Date
- 1	232000	60135959	245DB011023MMAR0	0935 - 3/8 M/ CHIP	1 I DS (15.03 Top)	15 03 Ton

Ship 232000 - NEWTON CORRECTIONAL FACILITY

MISC JOB TAX EXEMPT TRK - 232000 5046 E 132nd Street S

DEL/PU/BUY

 \widetilde{D}

Time In

Dest ID 005

Instruct DEB 641-841-7111 BY SALLY PORT

BETWEEN DUMPSTER/ VEHICLES

	LBS	TONS	METRIC
GROSS	58,240	29.12	26.42
TARE '	28,180	14.09	12.78
NET	30,060	15.03	13.63
L	* P. T.		

Weigh Master BRENDA L. Seal #:

This is to couldy the material berein described meets the GRAD #2 & 21 BEDS 37-41 3/8" WASHED CHIPS applicable contract specs & requirements A50002 Signature of Receiving Agent Customer

Martin Marietta Standard Terms and Conditions apply (copy available at Site Of

PREDAUDIÓN September of

Business Office Use Only

Newton Correctional Facility Expenditure Request A C D		Request # PO # Vendor	- 955 - 245 DB DIO 23 MMARQQ				
Dept:		Code:		91/arlin	1 71 (W	uetta	
Qty	Unit Meas.	Item Description/Catalog Refere	nce	Item #	Page	Unit Price	7

Qty	Unit Meas.	Item Description/Catalog Reference		Item #	Page	Unit Price	Total
26.00	ton	3/8" minus Jucks & pure Unred	Chip.			\$38.0300	\$684.54
		' '	'				\$0.00
		· 3/8 Washed anin works of Limestine - nor	9d				\$0.00
		· 3/8 Washed Chip potte Timestone-good	rth-				\$0.00
		The state of the s	<u>~11.</u>				\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
		The I had a dist	1-	/	1, ,		\$0.00
		Tros 1/10-P.O. to Brenda - Limistone 14-No 3/8 minus Tirrailed Torry	OR AIK	lony . 565	Unad.		\$0.00
		16-No 3/8 Munus Graded Torry		<u> </u>			\$0.00
		9					\$0.00
							\$0.00
							\$0.00
		1231. 2275.302					\$0.00
					Gran	d Total	\$ 684.54
How lo	ng will	this supply last?	Vendor 1 Delivery		Martin N	<u> Iarietta</u>	
-		your stock last?	New Iten	n 🗌 💮 I	Replacen	nent Item []
Reques	stor Na	me <u>CTL Tony Smith</u> Date <u>7-Dec-22</u>					:
Superv	isor Ap	proval					:
AWA A	Approv	al de 12-Ri	2>				
Busin	ess Offic	e Use GF @ Misc @ Reimbu	rsed from			Other —	



Sales Person vvi6858

Store Phone # (515) 221-2233

Store # 2103

Location 3700 UNIVERSITY AVE, WEST DES MOINES, IA 50266

Customer Information

DEB BLEAKNEY

NEWTON CORRECTIONAL FACILITY

(641) 792-7552

DEBRA,BLEAKNEY@IOWA,GOV

307 S 60TH AVE W

NEWTON, IA 50208



Order # H2103-136669

Receipt # 2103 00097 83911

PO / Job Name 245DC121222HOMD00

	Delivery
--	----------

Delivery Address 307 S 60TH AVE W NEWTON , IA 50208 Bb Delivery Options Outside Delivery Delivery Date
Customer will be notified when delivery is ready to be scheduled

		a . No. 100 at 5 per par jumit 100. Prince signater serbis, Prince or producero grade sign-plumo depositor trajunação	معارية سامارة ساف المراجعة والمادية المادية المادية المادية المادية المادية المادية المادية المادية المادية الم	agencians in processing in the design of a control of the control		
Item	Description	Model #	SKU #	Unit Price	Qty	Subtotal
01	Film-Gard 20 ft. x 100 ft. 6 mll Clear Plastic Sheeting	626073	938963	\$148.00 / each	2	\$296.00
02	Qulkrete 80 lb. Concrete Mbx DISCOUNT \$0.52 OFF EACH	110180	169765	\$ 5.13 / each \$4.61 <i>l</i> each	336	1,548.96
03	Unbranded 15/32 in. x 4 ft. x 8 ft. Southern Yellow Loblolly Pine 3-Ply Rated Sheathing	166073	166073	\$20.45 / each	20	\$409.00
04	Custom Bullding Products TileLab 1 Gal. Grout and Tile Sealer	TLPSRA	124084	\$47.87 / each	3	\$143.61
05	Custom Building Products Custom Building Products Polyblend Pius 25 Lb Sanded Grout (#380 Haystack PBPG38025) [QC:30601629] DISCOUNT \$0.97 OFF EACH		1003180956	\$19.47 / each \$18.50 / each	26	\$481,00
06	Custom Building Products SpeedSet 25 lb. Gray Fortified Thinset Mortar DISCOUNT \$1.40 OFF EACH	SD\$25	584312	\$13.97 / each \$12,57 / each	35	\$439.95
07	Unbranded 2 in, x 4 in, x 10 ft,#2 and Better PRIME Kiln- Dried Heat Treated Spruce-Pine-Fir Lumber	161659	161659	\$4.98 / each	4	\$19.92
08	MIN INVENTORY 12 UNITS 2 in. x 4 in. x 96 in. Premium Kiln-Dried Whitewood Stud	24WP 98	161640	\$3.75 / each	14	\$52.50
09	Outside Delivery		515663	\$79.00 / each	1	\$79.00

Store # 2103

Location 3700 UNIVERSITY AVE, WEST DES MOINES, IA 50266

Order # H2103-136669

Receipt # 2103 00097 83911



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

Pro Xtra 2022 Pro Xtra Spend Pro Xtra Savings	Subtotal	\$3,718.88
Member Statement (as of 12/11) \$0.00 \$0.00	Discounts	-\$248.94
Visit Proxtra: https://www.homedepot.com/c/Pro_Xtra	Sales Tax	\$0.00
Payment Method	Order Total	\$3,469.94

Visa 3827

Charged \$3,469.94

Take a short survey for a chance TO WIN A \$5,000 Home Depot Gift Card, Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. No Purchase necessary, See complete rules on www.homedepot.com/survey

User ID: GVM3 170214 168208

Password: 22612 168111

Business Office Use Only Newton Correctional Facility Request # ___ PO# ______ JUS DULIDAD HOMBER Expenditure Request Date: 07-Dec-22 Home hierot Dept: __ Code: Unit Unit Total Item Description/Catalog Reference Item# ... Qty Page Meas. Price 461 1548,96 320.0 Exallets 42/callet Quickrete 80LB bag 110180 110180 \$4.6200 \$1,478.40 ea DAltile Quarry Sahara Sand 6"X6" ceramic tile 11 sq/ft case OTO8661P 60:00 cases \$56.4300 \$3,385.80 Speedset gray thinset mortar 25lb bag SDS25 \$12,5700 \$439.95 35.00 ea 18,50 \$19,4700 481. Polyblend #380 Haystack grout 251b bag only Javail - Controler online PBG38025 26.00 \$506.22 ea 124084 Tile Lab grout/tile sealer 1 gal \$47.8700 3.00 \$143.61 ea 132411 \$20,4500 20.00 15/32 4'X8' 3 ply sheathing \$409.00 ea \$0.00 \$0.00 18/12-P.D. to Valorie - apout to special order 10-15 days depol \$0.00 \$0.00 \$0.00 apout - Amazon 34,26 \$0.00 Director-Lowes 4.75 + 20 ship HX 4.62 + 79 = 1557, 40 \$0.00 Notile a HD \$0.00 flywood - 1231. 2209. 302 - 409 Lile Caullett 1231. 2229.302 2692.52 \$0.00 \$0.00 Grand Total 3/0/. ' 6,362.98 How will this be used? Dietary drain 29C.20 Vendor references Home Depot How long will this supply last? **Delivery site** Do you have any in stock? Yes No 🗆 New Item 🖂 Replacement Item How long will your stock last?

CTL Tony Smith

∏ GF @

Date 7-Dec-22

Other -

Requestor Name

AWA Approval

Supervisor Approval

Business Office Use

Newton Correctional Facility Expenditure Request

Request # <u>993</u>

Date: <u>07-Dec-22</u>	Expenditure Request	20C.20	PO# 245 bc 121222 Hombood Vendor Home Depot
Dept:	Code:	•	1 Jours of John

Qty	Unit Meas.	Item Description/Catalog Reference		Item #	Page	Unit Price	Total
40,00-	ca	Weyerhauser 1/2" X 10' Re-Rod				\$ 5.4 80 9	\$ 219.20
14.00	ea	2"X4"X8'	_	058449		\$3.7500	\$52.50
4.00	ea	2"X4"X10" Same sine No Stock/6091		161659 -253920		4,98 \$5,9700	19,92 \$23.88
2.00	ea	Husky 24'X100' clear 6 mil plastic sheeting Wickful		938963 CF0624C		148,- \$138,1100	496- \$276.22
							\$0.00
- <u> </u>							\$0.00
					,	wildin American	\$0.00
							\$0.00
							\$0.00
		12/12 P.O. to Valerie					\$0.00
							\$0.00
							\$0.00
						•	\$0.00
							\$0.00
-							\$0.00
		1231. 2221. 302					\$0.00
					Gran	d Total 369	\$ 371.80
How lo	ong will	be used? <u>Dietary Drain 29C.20</u> this supply last?	Vendor i Delivery		home de	pot 2 Mg	349,94
Do you have any in stock? Yes! No X			New Iten	ı 🖂 💮 F	Replacer	nent Item 🏻	☑ .
	Requestor Name CTL Tony Smith Date 7-Dec-22						
Supervisor Approval							
AWA.	AWA Approval						
Busin	ess Offic	te Use Gra Misc @ Reimb	ursed from			Other	

FLOORING AMERICA 10200 HICKMAN COURT CLIVE, IA 50325

Telephone: 515-331-4613 Fax: 515-331-0521

I۸	ive	ЭIC	E
11		ハレ	-

CG214552

Page 1

Sold To

NEWTON CORRECTIONAL FACILITY 307 SOUTH 60TH AVE. PO BOX - 218 NEWTON, IA 50208

Ship To

NEWTON CORRECTIONAL FACILITY 307 SOUTH 60TH AVE. PO BOX - 218 NEWTON, IA 50208

Invoice Dat	te Tele #1	PO Number		Order Numb	per
12/20/22	641-792-7552	PO-245DB121622FLAM00		CG214552	
Inventory	Style/Item	Color/Description	Quantity Units	Price	Extension
0Т03	QUARRY TEXTURES FIELD TILE 6X6 GROUP 2	ASHEN GRAY	660.00 SF	3.75	2,475.00
FREIGHT & FUEL SURCHARGE	FREIGHT & FUEL SURCHARGE		1.00 SF	150.00	150.00

- 12/20/22		— 9:22AM —
Sales Representative(s):	Material:	2,475.00
SCOTT KING	Service:	150.00
	Misc. Charges:	0.00
I HAVE READ AND AGREE TO THE ASSOCIATED SALES TERMS AND	Sales Tax:	0.00
CONDITIONS.	Misc. Tax:	0.00
ACCEPTED BY:	INVOICE TOTAL:	\$2,625.00
Payment is required at the time of order unless an approved credit application is on file.	Less Payment(s):	0.00
	BALANCE DUE:	\$2,625.00

A : 0 /2/16/22 NS

Business Office Use Only

			st #	956			
Date:_(07-Dec-2	Expenditure Request RECEIVING DOCUMENT	O#	245 BB	121632	FLAMOR	
Dept: _	·····	Code:	or	145 BB Fleering	Anou	ea	
Qty	Unit Meas.	Item Description/Catalog Reference		Item #	. Page	Unit Price	Total
320:0 _0	<u>ea</u>	73 11 1	10/80	110180 OTO3441P		-\$4.6200 4 .85	\$1,478:40
60.00	cases	DAltile Quarry Sahara Sand 6"X6" ceramic tile 11 sq/ft case		ОТО866 1 Р		\$56.4300	1415 ⁻ \$3,385.80
35.00~	еа	-Speedset gray thinset mortar-251b bag		SDS25—		_\$ 12.57 00_	\$439,95
.26 . 00-	—еа	Polyblend#180-Haystack-grout-251b bag		RBG38025		\$19.4700	\$5 06.22
-3-00	ea	-File-Lab grout/file-sealer-Fgal		124084		_\$47.8700	\$143.61
20.00-	ea	-15/32-4-X8'-3-ply-sheathing		-132411		_\$20.4500_	\$409.00
							\$0.00
******		13/14-20-10 Saott.		Ship		A / 300/- / 2 - 3 - 5 - 5 - 5 - 6 - 6 - 4 - 5	150. \$0.00
		Scott-Flooring America 41.25/lage + 150-216	ls	J			\$0.00
		Ben-Hurainay -5130 515-252-0212					\$0.00
		Naltile Solar in Urbandale - 2 months out	Shara	Sound's Blow	n		\$0.00
		Ashen gray-stock oras 4-6 wils out or	Quetre	id i			\$0.00
		Tile-Build com - 46,53/Care-2791.80, Hone i Tile.	50.49/cas				\$0.00
		Notale @ HD Flooring Bros-Not AVAIL- one ward	house				\$0.00
		Pluwood - 1231. 2209.30.	2				\$0.00
		Lile, Caulle 1231. 2229.30)2				\$0.00
					Gran	d Total 7/ 46	\$6,362.98
How w	ill this l	be used? Dietary drain 29C.20				Alan	7.
		this supply last?			<u>Home D</u>	<u>epot</u>	
Do you have any in stock? Yes No No New Item Replacement Item					٦		
How lo	ng will	your stock last?	* (*) (*)	- KN	· Pr		
Reques	stor Na	me <u>CTL Tony Smith</u> Date 7-Dec-22					
Superv	isor Ap	proval					
AWA A	Approv	1 (2-8-22					
Busin	Business Office Use GF @ Misc @ Reimbursed from Other -						

Town & Country Sanitary Services Ph # 515-290-1886 PO Box 381 Baxter IA 50028

CUSTOMER'S	DRDER NO. DEPART	MENT ,	DATE	1 11	72
NAME ADDRÉSS	ufon Corre	enargeng Chonak		1. 2y	X
MDDNESS	2309 8 2	1/4 /11/1			
CITY, STATE, ZII		7 1 5002			
SOLD I	CASH C.O	ک بازندگ میسید در این از در این کرد.	ON, ACCT,	MDSE, NETD.	PAID OUT
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QUANTITY	DESCRIP	10N	PR	ICE	TYNUOMA
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8	Contract of the			78970	775
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14	Markay	T		29252128	100
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RECEIVED BY			5× 00.	. 4222600 152.3 152.4 1000.000.00	Commence and the second se
-500G -10979/46953	CONTRACTOR	IS SLIP FOR REF	ALL LANGE	yalannya yanna yaz ^{ha} arnoarnoar, i try t	U)-

MAINTENANCE SERVICE CALL REPORT NEWTON CORRECTIONAL FACILITY

PO Box 218, Newton, IA 50208

Equipment Needing Serviced Drymy Gress 14
Description of Problem Scraping 3 pumpling out of the grosse pit in dreking
Description of Problem Scraping 3 pumply out of the grosse pet in dretsing
Vendor Name Town & Country
Date of Service 1/23/23 Is Service Personnel Cleared for Entrance Into Facility? Name Standard Deskel
Time of Arrival 9:00 am Time of Departure 9:50 Total Time at Facility 50m.n
Description of Work Performed Scraped and pumping out of grass Dit
Parts Needed for Servicing
Status of Parts - Installed Ordered Estimated Time of Arrival
NCF Staff Signature Service Personnel Signature Staff Signatu

Newton Correctional Facility Expenditure Request est

Request # 90

	Expenditure	Reque
Date: 07-Dec-22		

PO# ___ 24508011913TNCSQX0 Vendor ___ Jown : Country

		v endoi
Dept:	Code:	

Dopu.			www.	, 000,100	()	
Qty	Unit Meas.	Item Description/Catalog Reference	Item #	Page	Unit Price	Total
1	ea	Pump out dietary grease trap prior to repairs				\$0.00
1.00	ea	Clean / power wash grease trap prior to repairs -				\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
		1/19-515-290-1886- Pump only on /23				\$0.00
		V				\$0.00
		o 220 power for hot water-trailer it have	e outside			\$0.00
		o 200 power for hot water-trailer it how date due to diesel- Hownesst-Hunter 2 Plastic up room to avoid spray splash 3 Below freezing can't do Hot water doesn't go through Commercial Hotsy 1220.2513.409	Luchicles			\$0.00
		Plastic up 100m to avoid spray splash 3	1000 psi.			\$0.00
		Below Greening can't do				\$0.00
		Hot water doesn't go through Commercial Hotsy				\$0.00
		1220.2513.409				\$0.00
						\$0.00
				Grand	d Total	\$ 0.00
How lo	ong will 1 have a	this supply last? no in stock? Yes No No	endor references elivery site ew Item 🔀		d Country	
Super	stor Na visor Ap Approv	oproval	Js	I son Tho	mas for	m3
Busin	ess Offic	e Use	ed from		Other —	

\$ 1608.36

Smith Quality Rental 2026 1st Ave E Newton, IA 50208 sgrental.com

Closed	Invoice #
Thu 2/ 2/2023	107717

Bill to:

Customer# 3864

Newton (CRC) Correctional Release Center

P.O.BOX 218 Newton, IA 50208 Job Descr:

Contact:

Phone:

PO #: 245db011323smit01

Date Out: Thu 1/19/2023

Terms	Aging Date
On Account	Thu 2/ 2/2023

DELIVERY AND PICKUP

Delivery Date: Thu 1/19/2023 8:00 AM Pickup Date: Thu 1/26/2023 12:00 PM

Used at Address: P.O.BOX 218; Newton, IA 50208

On top of hill

	Date	Amount	Rate
	Mon 1/30/2023	600.00	600.00
1Week \$300.00 4Wks \$1,200.00	14 4/00/0000	encentral	

Description Qty Item 1 1122 Jack Hammer Electric 2Hrs \$30.00 1Day \$75.00 1 1122 Jack Hammer Electric .1 Mon 1/30/2023 2Hrs \$30.00 1Day \$75.00 1Week \$300.00 4Wks \$1,200.00 60.00 Delivery 60.00

Please pay from this invoice.

Rental and Sales:	Misc Charges:		Sales Tax:
\$1,260.00	\$0.00	\$0.00	\$0.00

Current On Account

Total Amount: \$1,260.00	Total Paid:	\$0.00	Total Due:	\$1,260.00
641-792-8290		641-79	1-9794	

Smith Quality Rental 2026 1st Ave E Newton, IA 50208 sqrental.com

	Closed	Invoice#
4.5	Thu 2/ 9/2023	107783

Bill to:

Customer# 3864

Newton (CRC) Correctional Release Center P.O.BOX 218 Newton, IA 50208 Job Descr:

Date Out: Fri 2/ 3/2023

Terms	Aging Date	
On Account	Thu 2/ 9/2023	

DELIVERY AND PICKUP

Delivery Date: Fri 2/ 3/2023 9 AM - 11 AM **Pickup Date:** Fri 2/10/2023 9:00 AM

Contact:

Phone: -

Used at Address: P.O.BOX 218; Newton, IA 50208

Qty	Item	Description	Date	Amount	Rate
1	1058	Cement Mixer 2019 1Day \$50.00 +1Day \$50.00 1Week \$200.00 4Wks \$800.00	Thu 2/ 9/2023	200.00	200.00
1	8		Delivery	60.00	60.00

Please pay from this invoice.

-	Rental and Sales:	Misc Charges:		Sales Tax:
	\$260.00	\$0.00	\$0.00	\$0.00

Current On Account

Total Amount: \$260.00	Total Paid:	\$0.00	Total Due:	\$260.00
641-792-8290		641-79	1-9794	

Smith Quality Rental 2026 1st Ave E Newton, IA 50208 sqrental.com

	Closed	Invoice#
-	Wed 2/15/2023	w10957

Bill to:

Customer# 3864

Newton (CRC) Correctional Release Center P.O.BOX 218 Newton, IA 50208 Job Descr: customer cut through new cord

Date Out: Fri 2/ 3/2023

Terms	Aging Date
On Account	Wed 2/15/2023

Used at Address: ;

What type of Equipment is it?: Hilti cord

Qty	Item	Description	Date	Amount	Rate
1	4034	Power Cord	Sales	57.36	57.36
1	3770	Freight Responses to the second secon	Sales	31.00	31.00

Please pay from this invoice.

	Rental and Sales:	Misc Charges:		Sales Tax:
-	\$88.36	\$0.00	\$0.00	\$0.00

Current On Account

Total Amount : \$88.36	Total Paid:	\$0.00	Total Due:	\$88.36
641-792-8290		641-791	I-9794	

Business Office Use Only

Newton Correctional Facility Expenditure Request

Request # 982

Date: <u>07-Dec-22</u>	Expenditure Reque	est JUCD	PO# — JUSUBOII3235MITO
Dept:	Code:	VII	Smith's - Kental

Qty	Unit Meas.	Item Description/Catalog Reference		Item #	Page	Unit Price	Total
2.00	ea		v/7day	,			\$0.00
1.00	ea	electric concrete mixer (one week retal)	lays.				\$0.00
		Parol Mixerila	ill net ju	ed until apr	lox wk:	රි.	\$0.00
		60 delivera		• 1			\$0.00
			00				\$0.00
		,					\$0.00
		3/2- Amy					\$0.00
		1/13 - P.D. to Amy - Dicked up 1/3,	/				\$0.00
		1/18 - P.D. to Amy - picked up 1/3, 1/18 - Yow Hulti Jackhamme	r-me	eut the co	nd off	Y	\$0.00
		3	\		u		\$0.00
							\$0.00
		- Only I available					\$0.00
		- Only 1 available 13/30 - 792-8290 - Left missage					\$0.00
		,,,					\$0.00
		1231. 2423. 402					\$0.00
							\$0.00
					Gran	ıd Total	\$ 0.00
How y	vill this	be used? <u>Dietary Drain 29C.20</u>	Vendor i	references			
	How long will this supply last? Deliv						
Do you have any in stock? Yes No No New Ite			n 🖂 💮 I	Replace	ment Item [⊠ .	
Reque	stor Na	nme <u>CTL Tony Smith</u> Date <u>7-Dec-22</u>					
Super	visor A _l	pproval					
AWA	Approv	al ()					
Busin	ess Offic	ce Use Misc Reimbi	ursed from			Other –	



**********	*****
1648664664868866666646	
184-194040404444444	*******
771	In 72 -
Solver and the second second second	gg (# 1
つれ ロブノ	MALE
Princes Name	Cems

Invoice

JAVOICE DATE	i kyo	ICE NUMBER	
	S1772	072.001	
REMIT TO: PSC Distribution, 1	PAGE NO		
P.C. Box 1270 IOWA CITY IA 52244-	1		

BILL TO: NEWTON CORRECTIONAL FACILITY 307 SOUTH 60TH AVENUE WEST PO BOX 218 NEWTON, IA 50208

CUSTOMER MUNBER	CUSTOMER	ORDER HUNBER	RECEASE NO	ИВÉR	JOB HAME	 	систонея	COUTACT
5591	245DB1216	*******************		MERES ST		Dek	ra Bleak	
WRITE	isanicanicanicanicani	2414. 717			TERMS		SHIP OATE	DROER DATE
David Balmer	TOTAL	OT OUR TRUC	ICK Net 30				01/10/23	12/16/22
VIEGA 77042 (OLD #77342)	2" PROPRES	S 90 ELBOW		8	8		42.145	337.16
VIEGA 77043 RID6062 (776		S 45 ELBOW		3	3		35.613	106.84
VIEGA 77477 RID6112	2" PROPRES	S TEE		3	3		48.455	145.37
VIEGA 77737 RID6172	2" PROPRES	S CAP		1	1		27.860	27.86
						67	0.00	
					7	ny)		
					CONTRACTOR OF THE PARTY OF THE	ON		
						A C	3	
					1. P. C.	35757	S. Egy 's gran	
					w one and and the left of the			
Invoice is due by 03/02/23.					Subtotal & CHGS	617.23 0.00		
All claims for	shortages or	errors must be	made with	in	24 hours.		les Tax	0.00
Returns require written authorization and are subject to restocking charges. Special orders are non-returnable. Past due invoices will be subject to 2% late charge.			Past due	Amo	unt Due	617.23		

Newton Correctional Facility

Expenditure Request

Request #	1623	
PO#	a45 DBI all Gaa PUMPaco	1

Date: <u>15-Dec-22</u>	<u>'</u>
------------------------	----------

vendor — Plumby's

Dept:		Code:	11/13/23		Prumby	<u>ح</u>		
Qty	Unit Meas.	Item Description/Catalog Refer	ence	sh ch	Item #	Page	Unit Price	Total
8.00 L	ea	pro press 90 deg elbow 2"		9.8. jr	Viega 770.42		41,145 \$60.8100	337,14 \$486.48
3.00	ea	pro press 45 deg elbow 2"		40.	1/043		35 613 \$50.2000	106.84 \$150.60
3.00 L	ea	pro press Tee 2"		Sh)1	74477		48.455 \$66.6300	145,37 \$199.89
1.00	ea	pro press Cap 2"		31.49	11131		27.84 \$39.6500	17.84 \$39.65
								\$0.00
		A MY 2						\$0.00
		(10 l) D.O						\$0.00
		V						\$0.00
								\$0.00
					-			\$0.00
		12/16 P.O. to David						\$0.00
								\$0.00
								\$0.00
								\$0.00
								\$0.00
		/43	1. 2224. 3	02				\$0.00
						Gran	d Total	\$ 876.62
How w	ill this	oe used? <u>Dietary Drain 29C-20</u>		Vendor 1	eferences	Grainae	···	
l	_	this supply last?	ļ	Delivery site				
		ny in stock? Yes 🗌 No 🔀 your stock last?		New Iten	n 🛛 I	Replacer	nent Item 🛭	3
	stor Na		L ?					
-	visor Ap		-					
_	Approv		ج					
	ess Offic		Reimbu	irsed from			Other -	



BILL TO:
NEWTON CORRECTIONAL FACILITY
307 SOUTH 60TH AVENUE WEST
PO BOX 218
NEWTON, IA 50208

Invoice

INVOIGE DATE	TitVOI	CE HUMBER
02/14/23	S1778	L93.002
REMIT TO: PSC Distribution, I	inc.	PAGE NO
P.O. BOX 1270 IOWA CITY IA 52244-	1270	1

alstoner numeer 5591	245DB012'	DROSER: POINGER 723PLMR00	RECEAS	е лоноск	Z JOS BANE	De	custoner b	CONTACT
Ben Wunderli	ch	Sii vii DIRECT		Net			541F 0ATE 02/14/23	0905R DAVE 01/27/23
OUTGOING FRE	IGHT FEB COUNTY OF THE PARTY OF	SHILLY SH		1			200.000	200.00
Invoice is due All claims for s Returns require			e made wi	thin	24 hours.	;	Subtotal S&H CHGS ales Tax	200.00 0.00 0.00
restocking charg invoices will be	es. Special	orders are no	n-returna	ble.	Past due	Am	ount Due	200.00



BILL TO:
NEWTON CORRECTIONAL FACILITY
307 SOUTH 60TH AVENUE WEST
PO BOX 218
NEWTON, IA 50208

Invoice

DINOSCE DATE	INVOICE JUDDER
02/10/23	S1778193.001
REMIT TO: PSC Distribution, 1	ne.
P.O. Box 1270 IOWA CITY IA 52244	1270

CUSTOMER MUNBER CUSTOMER C	recease 10	ИВЕК 2 JOB 1849		CUSTONE	CONFACT	
5591 245DB0127	23PLMR00				Deb	
ORITER	SHIP NIA		TERM		SHIR DATE	DRDER DATE
Ben Wunderlich	DIRECT		et 30		02/10/23	01/27/23
837-422C 4"X3" CPVC SCH 80 SOCK BUSHING ** Special Order Item		UROER 013	3	3	48.921	146.76
817-040C 4" SOCKET 45DEG ELBOW CPVC SCH80 ** Special Order Item	**		6	6	78.222	469.33
Freight to Follow			1	1	0.000	0.00
					FEB 2023 FEB	
Invoice is due by 03/30,	/23.	1			Subtotal S&H CHGS	616.09 0.00
All claims for shortages or	errors must be	made with:	in 24 hou	ırs.	Sales Tax	0.00
Returns require written auth restocking charges. Special invoices will be subject to	orders are non-	re subject returnable	t to e. Past d	lue	Amount Due	616.09

Oanly Snipping 1/2/1/43	Business Office Use Only
Newton Correctional Facility Request #	1276
Date: 27-Jan-28NEWICOG SNIAL SEE Vendor	245DB012723PLMR00
Dept: Code: \(\lambda \la	Plumber's Supply

	Λ,			, 0	
Qty Unit Meas.	Item Description/Catalog Reference	Item #	Page	Unit Price	Total
3 L ea	reducing bushing 4in X 3in male spigot X female socket			48,921 \$51.7700	14/4,76 \$155.31 4/49,3'3
6.00 ea	45 deg elbow 4inX4in female socket X female socket			18,232 \$108.3600	માુવ 33 \$650.16
					\$0.00
	Port 30.0	-t overh	ujrt.		\$0.00
					\$0,00
	(Will need rush order)				\$0.00
					\$0.00
					\$0.00
	121 P.O. to Bon-Ship direct from Spears				\$0.00
	, , ,		-		\$0.00
					\$0.00
	Chaurair 45° ollows - End of March				\$0.00
	Graveur 45° ellows - End of March				\$0.00
					\$0.00
	,				\$0.00
	1231. 2224. 3	802			\$0.00
			Gra	nd Total	⁰⁹ \$ 805.47
How will this	be used? <u>Dietary Drain 29C.20</u> I this supply last?	Vendor references			
Do you have:		Delivery site			
1	l your stock last?	New Item	Replace	ment Item [
Requestor N	ame <u>CTL Tony Smith</u> Date <u>01/27/2023</u>				
Supervisor A	pproval				
AWA Approv	val (: 2723				
Business Offi	ce Use GF @ Misc @ Reiml	oursed from	Ι	Other —	



> BILL TO: NEWTON CORRECTIONAL FACILITY 307 SOUTH 60TH AVENUE WEST PO BOX 218 NEWTON, IA 50208

Invoice

THVOTCE DATE	316V03	ce avvieti
1	S17789	936.003
REMIT TO: PSC Distribution,	Inc.	PAGE NO
P.O. Box 1270 IOWA CITY IA 52244	-1270	1

5591 245DB0201:	ROER HOURER 23 PLMR 0 0 Suid-Via	RECEASE UDBER	Z JOB BAHE	customen Deb Bleakne smr.mati	
Ben Wunderlich ### ### ############################	UPS NEXT DAY A	AIR Net	30	02/14/23	
	10 W 15 76 77 70 70 70 70 70 70 70 70 70 70 70 70				
	FEB 2023 FALCENTED FOR SECTIONAL STATEMENT ON THE PROPERTY OF				
	South Promise				
Invoice is due by 03/30,	/23,			Subtotal S&H CHGS	100.00
		de within	24 hours.	Sales Tax	0.00
Returns require written auth restocking charges. Special	I claims for shortages or errors must be made within 24 hours. turns require written authorization and are subject to stocking charges. Special orders are non-returnable. Past due voices will be subject to 2% late charge.				



BILL TO:
NEWTON CORRECTIONAL FACILITY
307 SOUTH 60TH AVENUE WEST
PO BOX 218
NEWTON, IA 50208

Invoice

THVGTGE DATE	INVGICE NUMBER
02/10/23 REMIT TO:	S1778936.001
PSC Distribution, 1	tne.
IOWA CITY IA 52244-	1270

Ben Wunderlich 851-060C 6" SOCKET FLANGE SCH80 ** Special Order Item SPEARS GK2-060 6" EPDM GASKET ** Special Order Item	UPS NEXT DAY CPVC ** FLANGE	AIR Net	1	Deb Bleakne 02/10/23 03/21.360 29.734	ORDER DATE
851-060C 6" SOCKET FLANGE SCH80 ** Special Order Item SPEARS GK2-060 6" EPDM GASKET	CPVC ** FLANGE	08068 019 1	1	0018 84656 221.360	## 221.36
6" SOCKET FLANGE SCH80 ** Special Order Item SPEARS GK2-060 6" EPDM GASKET	** FLANGE	1	1		
GASKET		1	1	29.734	29.73
				FEB 2023 FEB 2023 FEB 2023 FEB 2023 CONNECTION FACILITY CLUCIOL CLUCIOL CONNECTION FACILITY	
Invoice is due by 03/30 All claims for shortages or Returns require written auth restocking charges. Special	to	Subtotal S&H CHGS Sales Tax Amount Due	251.09 0.00 0.00 251.09		

Newton Correctional Facility

Request # ______ 1304

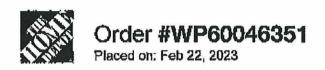
Expenditure Request

Date: 01-Feb-23RECEIVING DOCUMENTAL PO# _____ 245 MO20133 PMRCO

Vendor _____ Plumburg.

Dept:		Code:	PIUMBU	J.			
Qty	Unit Meas.	Item Description/Catalog Reference	Item #	Page	Unit Price	Total	
1.00′∨	ea	CPVC sch 80 6 in flange (11 in 8 bolt)	851-040C		221.36	121, \$0.00	
1.00し	ea	flange gasket	GK2-060		29.13th	29.73	
		1 2				\$0.00	
						\$0.00	
		Marright of Hurright	Tripping			\$0.00	
			9			\$0.00	
***************************************		W				\$0.00	
		· · · · · · · · · · · · · · · · · · ·				\$0.00	
		2/1-4mailed P.O to Ben				\$0.00	
						\$0.00	
						\$0.00	
						\$0.00	
						\$0.00	
						\$0.00	
						\$0.00	
		1231. 2224. 302				\$0.00	
				Grai	nd Total 🎉	5/. ⁶⁹ \$ 0.00	
		be used? <u>Dietary Drain 29C,20</u>	Vendor references		7 Ship		
	-	this supply last? any in stock? Yes No [Delivery site				
•		ny in stock? Yes No No your stock last?	New Item APP	ROV	pot ion	\boxtimes	
Reque	stor Na	me <u>CTL Tony Smith</u> Date <u>1-Feb-23</u>	4	71		7	
Super	visor Ap	pproval	Prou		Journe C		
AWA .	Approv	al	Warder	i, NCF	/ CKC		
Busin	ess Offic	e Use GF @ Misc @ Reimb	ursed from		Other		





Billing Information

Newton Correctional Facility Deb Bleakney 307 S 60th Ave W NEWTON IA 50208

Payment Method: VISA ***3827

Item	Price/Item	Oty	Line Total
Ship To Home (1 item) 307 S 60th Ave W , NEWTON, IA 50208			
Unbranded 10 in. White Sugarcane Sectional Clamshell Containers (300 Pack) Expect it on Feb 28	\$94.00 \$188.00 Saved 50%	1	\$94.00
Ship To Home (1 item) 307 S 60th Ave W , NEWTON, IA 50208			
Unbranded 1/4 in. Spacers (250 pack)	\$3.84	3	\$11.52
Expect it on Feb 24	and a series are provided by the series of t		
	Subtotal Shipping Sales Tax		\$105.52 FREE \$0.00
	Total You Saved		\$105.52 \$94.00

Need help? Online Customer Support: 1-800-430-3376

Call 7 days a week: 6 a.m. to 2 a.m. EST

Business Office Use Only

Newton Correctional Facility Expenditure Request

Request # 1412

Date: 2	11-Feb-2	23	D#	- <i>J</i> YSDC	01111	3Hom Lyo			
Dept: Code: PO# HSDC01013Home Po # HSDC0101									
Dept: _		Code:		nome y	hypot	•			
Qty	Unit Mens.	Item Description/Catalog Reference		Item #	Page	Unit Price	Total		
3.00	ca	1/4 inch tile spacers (250 pack)	23	301651150		3.84	\$11.52		
	·	- 1 Sl	<u> </u>				\$0.00		
		po.5/1	P			,	\$0.00		
			<u> </u>				\$0.00		
						<u>, , , , , , , , , , , , , , , , , , , </u>	\$0.00		
_							\$0.00		
							\$0.00		
		1/22 - Anline # WP 60046351					\$0.00		
							\$0.00		
							\$0.00		
			w.m				\$0.00		
							\$0.00		
							\$0.00		
							\$0.00		
							\$0.00		
		1231. 2499.3	308				\$0.00		
					Gran	d Total	\$ 11.52		
How will this be used? <u>Dietary Drain 29C.20</u> How long will this supply last? Do you have any in stock? Yes \(\text{No} \)									
How long will your stock last? New Item 🖂 Replacement Item 🗍									
Requestor Name <u>CTL Tony Smith</u> Date <u>21-Feb-23</u>									
Supervisor Approval									
AWA Approval									
Business Office Use GF @ Misc @ Reimbursed from Other -									