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

October 6, 2025

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

The Executive Council, in a meeting held on this date, approved payment of the following cost item:

Executibe Council of Jowa

CAPITOL BUILDING DES MOINES, IOWA 50319

PHONE: 515 281-5368

This represents partial payment.

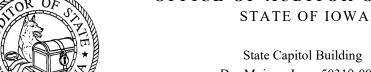
EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot Executive Secretary

cc: Beth Skinner, Director, Department of Corrections
Don Harris, Warden, North Central Correctional Facility – Department of Corrections
MacKenzie Jepsen, Budget Analyst, North Central Correctional Facility – Department of Corrections
Heather Hackbarth, Department of Management
Matt Bender, Department of Management

#### OFFICE OF AUDITOR OF STATE



Rob Sand Auditor of State

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

September 11, 2025

Kristi Onstot Executive Council L O C A L

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

Pumps on March 21, 2025

North Central Correctional Facility - Department of Corrections

Claim Dated April 28, 2025

AOS Claim ID: 4020

In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to the damages and have found the items to be in order as shown below:

Less:

Previous payments \$ 0.00 This payment \$ 28,910.08

Total \$ 28,910.08

Remaining Executive Council allocation \$ 9,554.40

We recommend reimbursement be made in the amount of \$28,910.08. This represents <u>partial</u> payment of the loss.

Sincerely,

Brian R. Brustkern, CPA Deputy Auditor of State

Bri R. Bris

cc: Beth Skinner, Director, Department of Corrections

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

Corrections

MacKenzie Jepsen, Budget Analyst, North Central Correctional Facility – Department of Corrections



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

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

August 20, 2025

Executive Council of Iowa Capitol Building Des Moines, IA 50319

RE: 29C Claim #4020

#### Honorable Council Members:

I am requesting reimbursement for six invoices related to NCCF's 29C Claim #4020. Supporting documentation is attached. While these invoices have been submitted previously, I have compiled them into a single PDF for your convenience. The total reimbursement currently being requested is \$28,910.08, with the coding information listed below. Additional reimbursement requests will be submitted once remaining repairs are completed (anticipated by the end of this month).

On March 21, 2025 NCCF experienced a major sewage blockage that affected multiple buildings, damaged inventory and equipment, and compromised our pumps, lift station, and motors. The attached invoices include charges for pump truck services (excavator, pig fittings, etc.), main lift station pump removal, rebuild and reinstall, portable toilet rental fees, rails, trash baskets and chains for the lift station, and two motors.

#### Coding information:

\$12,772.40 0001-247-1231-A65-2512

\$7,260.00 0001-247-1231-A65-2519

\$5,563.00 0001-247-1231-A65-2513

\$2,364.68.00 0001-247-1231-A65-2519

\$950.00 0001-247-1231-A65-2430

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

Sincerely,

MacKenzie Jepsen Budget Analyst

CC: Tammy Hollingsworth, Office of the Auditor



2504112512 1

PAGE: 1 of 2

## STATE OF IOWA GENERAL ACCOUNTING EXPENDITURE

DOCUMENT NAME:

MARTIN HILDRETH CO

DOCUMENT DESCRIPTION:

BFY: FY:

PERIOD:

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

CREATION DATE: 04-16-2025

EXTENDED DESCRIPTION:

ENTERED BY: adjetri LAST USER: adietri



2504112512 1

PAGE: 2 of 2

# STATE OF IOWA GENERAL ACCOUNTING EXPENDITURE

VNDR LN: 1

VENDOR NUMBER: 00002116399

ADDR ID: AD001

AMOUNT: \$12,772.40

DISB TYPE: Check

MARTIN HILDRETH CO INC

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

ACCT LN:	1	BFY:	FY:	PERIOD:	EVENT TYPE: AP	01	LINE AMOUNT:	\$12,772.40
REF DOC:					REF VNDR LN:	REF ACTG LN:	REF TYPE:	PARTIAL
VNDR INV#:	202	2102596			VNDR INV LN#: 1	VNDR INV DT:	TRACKING DATE:	
	FUN	(D	DEPT	UNIT / SUB	APPR	OBJT/SUB	REV / SUB	
	000	1	247	1 <b>2</b> 31	A65	2512		

#### MARTIN HILDRETH CO. INC.

## Invoice

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



BILL TO

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

INVOICE#	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED	1
202102596	04/15/2025	\$14,758.72	05/01/2025	Due on receipt	1	 :
			and the first section of the section			**

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACCOUNT SUMMARY			AMOUNT
04/08/2025	Balance Forward		ŧ	1,986.32
ļ i	Other payments and credits after 0	4/08/2025 through 04/14/2025	<u>:</u>	0.00
04/15/2025	Other involces from this date		:	0.00
	New charges (detalls below)		!	12,772.40
· ·	Total Amount Due		:	14,758.72
QTY	SERVICE	DESCRIPTION	RATE	AMOUNT
20	Pumper Truck		250.00	5,000.00T
6	6" Hymax Coupler		583.20	3,499.20T
1	6" REPAIR BAND		483.20	483.20T
3	Excavator	Use of Excavator hourly	150.00	450.00T
32	2025 Labor	Labor per man, per hour	95.00	3,040.00T
1	Plg		75.00	75.00T
	fittings	Misc. fittings	225.00	225.00T
Please make ch	necks payable to:	SUBTOTAL		12,772.40
Martin Hildreth	Company, Inc.	TAX		0.00
		TOTAL		12, <u>772.</u> 40
		TOTAL OF NEW CHARG	GES	12,772.40
	n Hp	BALANCE DUE	,,,,	\$14,758.72

			Almost to the second se
NCCF Purchase F	*		
NCCF PURCHASING AGENT US	E ONLY;		
PO Number: 2504112512 Department Code: Select	Priority: Normal	Date Requested; 4/11/2025	
Charge To: Select		Date Required:	
Specify Offender Organization:			
Vendor Code:		Contact #	
ITEMS ORDERED?::::			
Ordered (check = Yes)	ORDERED BY:		
Credit Card (check = Yes)	Ordered Date:		
Submitted By			
Name: i:0#.w doc\wade.hamm	en	Address: 313 Lanedale	
Telephone Number:		city: Rockwell City	
		State/Province: Iowa	Postal Code: 50579
Additional Information:			
Work relating to the main line ser	wage block.		
Suggested Supplier(s) Company Name:		Company Telephone:	
Hildreth Company, Inc.		712 297-8915	
Company Web Site:		Company Fax:	
Company Address:			

Item:		Descriptio	n;		
Item Nu 1	ımber:		ewage cleanli k for removin		
Part Nui	mber:				
Comma	dity Code:	-			
Unit:	Size:	Quantity:	On Hand:	Unit Price:	Extended Price:

1219 W High St Suite A, Rockwell City,

<del></del>		~~~~		T	
i i	1	0	\$10,000	\$10,000	
		1	L		

Subtotal: \$10,000

Freight: \$0.00

Total: \$10,000

#### Attached Document(s) Optional

■ No file attached

### Approval(s):

First Approving authority

Approved (YES)Disapproved (NO)

Name: Dru Saathoff

Date: 4/11/2025

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

No file attached



250411258 1

PAGE: 1 of 2

## STATE OF IOWA **GENERAL ACCOUNTING EXPENDITURE**

DOCUMENT NAME:

BFY:

FY:

PERIOD:

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

CREATION DATE: 04-16-2025

DOCUMENT DESCRIPTION:

Electric Pump

EXTENDED DESCRIPTION:

ENTERED BY: adletri LAST USER: adletri



250411258 1

PAGE:

2 of 2

## STATE OF IOWA **GENERAL ACCOUNTING EXPENDITURE**

VNDR LN: 1

VENDOR NUMBER: 00002105125

ADDR ID: AD001

AMOUNT: \$5,563.00

DISB TYPE: Check

Electric Pump Inc Starnet Technologies Inc

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

OVERRIDE ADDRESS:

ACCT LN: REF DOC:

PERIOD:

**EVENT TYPE: AP01** 

REF VNDR LN:

LINE AMOUNT: \$5,563,00

REF TYPE: PARTIAL

VNDR INV#: 030583, 030652

FUND DEPT

VNDR INV LN#: 1

VNDR INV DT: APPR OBJT / SUB

REF ACTG LN:

TRACKING DATE:

REV / SUB

0001

247

1231

UNIT / SUB

A65

2513



REMIT PAYMENT TO: 4280 E 14TH ST

DES MOINES, IA 50313

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

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

S N CENTRAL CORRECTIONAL INSTITU

313 LNDALE

ROCKWELL CITY, IA 50579--7470

T 0

ATTENTION: 712-830-5540

0.00 1.00

EA MISC

CUST	OMER	REF/	PO#	JOB#	JOB TITLE	SLP	SHIPPING	TYPE	TERMS
WARRA				0506837	N CENTRAL CORRECTIONAL, FLYGT 3127.090-0087/2170005			R	NET 30
QUA	NTITY			7 (A)					
В/О	Ship	] UM	PAI	RT NO.	DESCRIPTION			UNIT PRIC	E EXTENDED
	<del> </del>				REPAIR FOR FLYGT 3127,390-008 LOCATION: INTERIOR LS #2	7 SN: 2170005			

TECH NOTES: UPPER SEAL FAILURE TRIPPING FLS. FLS IS

ALSO READING BAD

\*\*FLYGT APPROVED 25% WARRANTY\*\*

				, 21 C   / 11   1   C   T   25   W   W   W   W   W   W   W   W   W		
0.00	1,00	EΑ	3127,090-2170005	FLYGT 3127.090-0087		
0.00	1.00	EA	6018909	FLYGT,KIT REPAIR 25% WARRANTY BASIC+3127.090/180	\$1,876,50	\$1,876,50
0.00	1.00	EA	5188902	FLYGT, DETECTOR 25% WARRANTY UNIT FLS	\$289.50	\$289,50
0.00	1.00	EΑ	ENV	ENVIRONMENTAL FEE	\$80.00	\$80,00

0.00 6.00 HR ML MECHANICAL LABOR 25% WARRANTY THANK YOU, JULIE SCARLETT jscarlett@electricpump.com

CC: JIM GRAY

MISC SHOP FEE

What the

\*A 1,5% late charge will be added to accounts over 30 days.

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

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

SUBTOTAL: \$ 3,001.00

TAX:

\$ 0.00

\$35.00

\$120,00

\$35.00

\$720.00

TOTAL:

\$ 3,001.00

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

Telephone 515-265-2222

Telephone 952-758-6600



EMIT	PAYMENT TO:
280 E	14TH ST
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42 DES MOINES, IA 50313

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

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

N CENTRAL CORRECTIONAL INSTITU

313 LNDALE

ROCKWELL CITY, IA 50579--7470

Q

ATTENTION: 712-830-5540

CUST				JOB#		JOBTITLE	SLP	SHIPPING	TYPE		TERMS
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QU/	NTITY			Angel Palaines (Efficiency (1921))	A Parlow				T	Anna Charles	
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0.00	7.50	HR	ML		Ĩ	MECHANICAL LABOR			•	0.00	\$1,200,00
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\*A 1.5% late charge will be added to accounts over 30 days.

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

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

**SUBTOTAL:** \$ 2,562.00

TAX:

\$ 0.00

TOTAL:

\$ 2,562.00

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

Telephone 515-265-2222

Telephone 952-758-6600

\*

NCCF Purcha				
NCCF PURCHASING AG				
PO Number: 250411258 Department Code: Select	Priority: Normal	Date Requester 4/11/2025	i:	- Large
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Subtotal: \$3,001

Freight: \$0.00

Total: \$3,001

### Attached Document(s) Optional

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#### Approval(s):

First Approving authority

Approved (YES)

Name: Dru Saathoff

O Disapproved (NO)

Date: 4/11/2025

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

No file attached



### Invoice From electric Pump

1 message

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

Tue, Apr 8, 2025 at 12:08 PM

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

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

#### Wade Hammen

#### Plant Operations Manager

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

https://doc.lowa.gov/

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INVOICE-506837-N CENTRAL CORRECTIONAL.pdf 301K



2504112513 1

PAGE: 1 of 2

## STATE OF IOWA GENERAL ACCOUNTING EXPENDITURE

DOCUMENT NAME:

Advanced Waste Solutions

BFY:

DOCUMENT DESCRIPTION: .

PERIOD:

VENDOR LINES: 1

DOCUMENT TOTAL: \$950,00

CREATION DATE: 04-17-2025

EXTENDED DESCRIPTION:

ENTERED BY: adietri LAST USER: adletri



2504112513 1

PAGE:

2 of 2

## STATE OF IOWA GENERAL ACCOUNTING EXPENDITURE

VNDR LN: 1

VENDOR NUMBER: 00003112186

ADDR ID: AD001

AMOUNT: \$950.00

DISB TYPE; Check

ADVANCED WASTE SOLUTIONS

1900 Kountry Ln Fort Dodge, IA 50501-8723

OVERRIDE ADDRESS:

ACCT LN: REF DOC:

1 BFY:

FY:

PERIOD:

EVENT TYPE: APO1

REF VNDR LN:

REF ACTG LN;

VNDR INV LN#: 1 VNDR INV DT:

LINE AMOUNT: \$950.00

REF TYPE: PARTIAL

TRACKING DATE:

VNDR INV#: 2298 CHECK DESCR:

112572

FUND

0001

DEPT 247

UNIT/SUB 1231

APPR A65

OBJT / SUB

REV / SUB

2430



**Advanced Waste Solutions** 

1900 Kountry Ln. Fort Dodge, IA 50501

Email: admin@aws-fd.com

Phone: 515-548-3578

## Invoice #2298

Bill To:

Service Location:

North Central Correctional Facility

313 Lanedale, Rockwell City, Iowa 50579

North Central Correctional Facility-313 Lanedale

Account ID 22bz1-b5d-59181801b

313 Lanedale, Rockwell City, Iowa 50579

Date:

Apr 17, 2025

#	S. DATE	PRODUCT	DESCRIPTION	QTY	PRICE	TAX	TOTAL
1	04/14/2025	Rental Fee of Portable Toilet	Rental Fee of Portable Toilet	8.00	\$100.00	\$0.00	\$800.00
2	04/14/2025	Delivery and Set Up	Delivery & Set Up Fee	1.00	\$150.00	\$0,00	\$150.00

Memo:

Ref/PO#: 2504112513

Subtotal: \$950.00

Tax Due: \$0.00

Total Amount: \$950.00

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

NCCF Purchase	Request:			]
CCF PURCHASING AGENT				- 1
PO Number: 2504112513 Department Code: Select	Priority: Normal	Date Requested: 4/11/2025		
Charge To: <b>Select</b>	·	Date Required:		
Specify Offender Organization	1:			
Vendor Code: ITEMS ORDERED?::::		Contact #		
Ordered (check = Yes)	ORDERED BY;			
Credit Card (check = Yes	s) Ordered Date:		. :	
Submitted By	engantige en	and the second s	grand and the compression of the contract of t	1
Name:  :0#.w doc\wade.ham	nmen	Address: 313 Lanedale		
elephone Number:		city: Rockwell City		
		State/Province: Iowa	Postal Code: -50579	
Additional Information:				
Portapots to use while the ma	aln sewer line is being	repaired.		
		green on the above of providing the many executive and the	er is a resident of the second	and the second s
Suggested Supplier( Company Name:	<b>(5)</b>	Company Telephone:		
Advanced Waste Solut Company Web Site:	tions	(515) 548-3578 Company Fax:		
Company Address: 1900 Kountry Ln, Fort	: Dodge, IA 5050	):		
		•		
ítem: De	escriptions	Control of the American Control of the Control of t	A CONTRACTOR OF THE CONTRACTOR	1
	portapots and deliver	y charge		1
1				.[
Part Number:				

Unit Price:

On Hand:

Quantity:

Extended Price:

Commodity Code:

Unit:

Size:

	r <del></del>			
	1	0	\$950	\$950

Subtotal: \$950

Freight: \$0.00

Total: \$950

#### Attached Document(s) Optional

## Approval(s):

First Approving authority

Approved (YES)

Name: Dru Saathoff

O Disapproved (NO)

Date: 4/11/2025

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

No file attached



250429257A 1

PAGE: 1 of 2

## STATE OF IOWA GENERAL ACCOUNTING EXPENDITURE

DOCUMENT NAME:

BFY:

FY:

DOCUMENT DESCRIPTION: Electric Pump EXTENDED DESCRIPTION;

PERIOD:

VENDOR LINES: 1 DOCUMENT TOTAL: \$7,260,00

CREATION DATE: 06-05-2025

LAST USER: adletri

ENTERED BY: adletri

PAID JUN 0 5 2025



250429257A 1

PAGE: 2

2 of 2

# STATE OF IOWA GENERAL ACCOUNTING EXPENDITURE

VNDR LN: 1

VENDOR NUMBER: 00002105125

ADDR ID: AD001

AMOUNT: \$7,260.00

DISB TYPE: Check

Electric Pump Inc Starnet Technologies Inc

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

ACCT LN:	1	BFY:	FY:	PERIOD:	EVENT TYPE: AP	01	LINE AMOUNT:	\$7,260.00
REF DOC:				` F	REF VNDR ĻN:	REF ACTG LN:	REF TYPE:	PARTIAL
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	000	1	247	1231	A65	2513		



	INVOICE	
DATE	NUMBER	PAGE
5/29/2025	031765	1, of 1

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

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

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S N CENTRAL CORRECTIONAL INSTITU
H 7464, 313 LANEDALE
TAG: PO#250429257A
ROCKWELL CITY, IA 50579--7470

T O

ATTENTION: 712-297-7521 wade.hammen@iowa.gov

CUS	TOMER	REF/F		JOB TETLE	SEP	SHIPPINGT	YPE	TERMS
<u></u>	2504292	.57A	0507597	N CENTRAL CORR - ROCKWELL CITY, TRASH BASKET INSTALLATION	JG/TRG	EP DELIVER		NET 30
QU.	ANTITY							
B/C	Ship	UM	PART NO.	DESCRIPTION			UNIT PRICE	EXTENDED
0,00	1,00	ΕA	TRASH BSKT AND	5,28,25 INSTALL TECH NOTES; INSTALLED TRASH BASKE TECHNICIANS MADE SURE IT WAS SECUTRASH BASKET WAS OPERATING AS IT HALLIDAY, BASKET AND RAILS	JRED TIGHT AN	)	<b>\$3,123.5</b> 0	\$3,123,5
			RAILS	·				/
0.00	1.00	EΑ	MISC	MATERIALS NECESSARY FOR JOB			\$286,50	\$286,50
				(BOLTS, WASHERS, NUTS, ANCHORS, M	ISC HARDWARE	),		
0.00	6.00	ŀſŔ	TRAVEL	TRIP CHARGE (2 TECHS)			\$160,00	\$960,00
0.00	240.00	EΑ	MILEAGE	SERVICE TECH MILEAGE		Market Market State Company	\$2,25	\$540,00
0.00	9.00	HR	ML	MECHANICAL LABOR (2 TECHS)	/	A STATE OF THE STA	\$160.00	\$1,440.00
0.00	1.00	EΑ	CSE	CONFINED SPACE ENTRY PERMIT			\$500,00	\$500.00
•				FREIGHT CHARGES				\$410,00
				Jak &				

\*A 1,5% late charge will be added to accounts over 30 days.

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

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

\*TOTAL: \$7,260.00

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

NCCF Purchase Request: NCCF PURCHASING AGENT USE ONLY:	ung naggang menghapan menghapan menghapan menghapan menghapan dan berasa berasa berasa berasa berasa berasa ber		
	Date Requested:		
PO Number: Priority: Normal Department Code: Select	4/25/2025	<b>,</b> , , , , , , , , , , , , , , , , , ,	
Charge To: Select	Date Required:		
Specify Offender Organization:			٠
	•		
Vendor Code: ITEMS ORDERED?::::	: Contact #	· ·	
Ordered (check = Yes) ORDERED BY	oʻ	<u> </u>	
Credit Card (check = Yes) Ordered Date		•	
Submitted By	saannaari oo ahkaalaladay oo oo ah ahkoo waxaa soo ka ah ahaa ah ahaa ah ah ah ah ah ah ah a	and a construction of antisystems from the mappe in additional quantities for the active of Edistrict	n men departu Managan. Managan 1944, —derah menang departuman dengan dengan dengan dengan dengan dengan dengan
Name:	Address:	e e	•
i:0#,w doc\wade.hammen	313 Lanedale		
Telephone Number:	City:		
in the second se	Rockwell City		
	State/Province: Iowa	Postal Code: 50579	
Additional Tatornastion			
Additional Information:			
		; ;	
:			
The second secon	l adjetela, system na apagenny nejty an i nga i Stadina é siji sekonoloksuly ném nak né (s. 20. ného alikhusiés sekonoloksulyani kad	.  And their allows the communities and another their properties of the community of the co	The second state of the second
Suggested Supplier(s)	7		
Company Name: Electric Pump - Trash Basket	Company Telephone: 515-265-2222		
Company Web Site:	Company Fax:		
Company west size			
Company Address: 4280 E 14th Street Des Moines, IA 50	03	,	
Item: Description:		nd mej Phi. (a) - miga mej Philippi — Pepandand Samuel Pepanda Philippi Phi	д с поставляни меставия в 1884 год 2° д достоящина поставания поставания поставания поставания поставания пост Поставания
	sket, and chains for lift station.		
i	•		
1		:	
1 Part Number:	,		

Unit:

Size:

Quantity:

On Hand:

0

Unit Price:

\$7,260

Extended Price:

\$7,260

Subtotal: \$7,260

Freight: \$0.00

Total: \$7,260

### Attached Document(s) Optional

☑ No file attached

#### Approval(s):

First Approving authority

Approved (YES)

Name: Dru Saathoff

O Disapproved (NO)

Date: 4/29/2025

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

☑ No file attached



250429257B 1

PAGE: 1 of 2

## STATE OF IOWA GENERAL ACCOUNTING EXPENDITURE

DOCUMENT NAME:

BFY:

FY:

PERIOD:

VENDOR LINES: 1 DOCUMENT TOTAL: \$2,364.68

2,152.00

CREATION DATE: 05-16-2025

DOCUMENT DESCRIPTION:

Electric Pump

EXTENDED DESCRIPTION:

ENTERED BY: adjetri LAST USER: adietri



250429257B 1

PAGE: 2 of 2

# STATE OF IOWA GENERAL ACCOUNTING EXPENDITURE

VNDR LN: 1

VENDOR NUMBER: 00002105125

ADDR ID: AD001

AMOUNT: \$2,364.68

DISB TYPE: Check

Electric Pump inc Starnet Technologies inc

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

ACCT LN:	1	BFY:	FY:	PERIOD:	EVENT TYPE: AP	01	LINE AMOUNT: \$2,364.	.68
REF DOC:					REF VNDR LN:	REF ACTO LN:	REF TYPE: PARTIA	ΔL
VNDR INV#:	031	154	•		VNDR INV LN#: 1	VNDR INV DT:	TRACKING DATE:	
	FUN	ו ם	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB	,
	000	t	247	1231	A65	2513		



REMIT PAYMENT TO:

4280 E 14TH ST DES MOINES, IA 50313

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

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	INVOICE	
DATE .	NUMBER	PAGE
5/1/2025	031154	1 of 1

S N CENTRAL CORRECTIONAL FACILIT

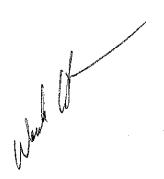
IOWA DEPARTMENT OF CORRECTIONS

7464, 313 LANEDALE TAG: PO#250429257B

ROCKWELL CITY, IA 50579

ATTENTION: 712-830-5540 wade.hammen@lowa.gov

CUSTOMER REF/PO# 2504292578 (		9#			SHIPPING T	YPE	TERMS NET 30		
		0.			JG/TRG BEST WAY				
QUA B/D	NTITY Ship	UM	PART N	10.	DESCRIPTION			UNIT PRICE	EXTENDED
0.00 2.00 EA EM3665T			BALDOR, MOTOR, 5HP 184T, 1800RPM, TSFC, 3PH, 60HZ		· · · · · · · · · · · · · · · · · · ·	\$1,126.00	\$2,252,00		
					FREIGHT CHARGES				\$112,68



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

\*Credit Card Payments over \$5,000,00 are subject to an additional 3% convenience charge.

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

SUBTOTAL:

\$2,364,68

TAX:

\$0.00

TOTAL:

\$2,364.68

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

Telephone 515-265-2222

Telephone 952-758-6600

# ABB Motors and Mechanical Inc.

## **Bill of Lading Detail**

PAGE: 1 of

	FROM	ABB	Mo	tors	and	Mechan	ical	Inc.		
	AT	6166	NE	Indu	ıstry	Drive	Des	Moines	ΙA	503
ĺ	BY	USRO	IUN		,					

PRINT DATE	PRINT TIME	RELEASE DATE
04/30/2025	13:45:39	04/30/2025

CARRIER	R & L TRANSFER INC
INLAND FRT TERMS	Prepaid and Add
TRACKING NO.	

PLANNING POINT	MASTER BILL NO.	DROP
06A	1407335725	00.01

SOLD TO: 60067

ELECTRIC PUMP

4280 N E 14TH

DES MOINES IA 50313

SHIP TO: 60067

North Central Correctional Facility
Iowa Department of Corrections

Tag: PO#250429257B 7464, 313 Lanedale Rockwell City IA 50579

SHIPPING INSTRUCTIONS:

CARRIER ACCOUNT: MARK SHIPMENT:

QTY ORDERED	QTY SHIPPED	BACK ORDERED	PRODUCT ID CUSTOMER P/N	DESCRIPTION	WEIGHT (LB ea.)
2	2		EM3665T	42M 4P TEFC HOR 1.84T SUPER E Delivery: 1312396799-000010 Sales GO: 1212081523-000010 PO #: 0205634 on 04/30/2025 Pick 1 From 0919C Pick 1 From 0511B	107.0
				Jug Mayer 5-7-25	,
ITEMS:	2			TOTAL WEIGHT:(LB)	214

NCCF Purcha	ase Request:	**************************************		
NCCF PURCHASING AC			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
PO Number: 250429257B Department Code: Select	Priority: Normal	Date Requested: 4/28/2025	. !	
Charge To: Select		Date Required:		
Specify Offender Organi  Vendor Code:	zation:	Contact #		
ITEMS ORDERED?::::			·	
Ordered (check = Y	·			
Submitted By	ATUACONIANSIA (1989)	en karana da ar ar da da ar a manaman karana da karana da mar a guar a ga da da da karana karana karana da sar	istiissantoidallistaan sakka ohutusee ee oo kalkooli -aykaksi. At iis siinnisi iid leli oriaasi siinaa	HELL WAS THE
Name:   :0#.w doc\wade.	hammen	Address: 313 Lanedale		
Telephone Number:		city: Rockwell City		
		State/Province: ¡Iowa	Postal Code. 50579	
Additional Information:				
Due to sewage line being powerhouse liftstation puland the bearings are gold	imps need replaced. One	se and unnecessary wear, both is is no longer functioning due	motors on the to wiring overheating	
The second section of the second discharge because the second of the second section of the second se	tog u -a ne togenet v Ante consist della consia falladd ann Call Sinsachaefer and fallafiait as an	e om en tradicio se la companio de la companio del la companio del la companio de la companio del la companio de la companio de la companio del la compani	. Maria masan a granuma manan ana ana ana ana ana ana ana ana	
Suggested Suppli Company Name: Electric Pump - PH Company Web Site:	• •	Company Telephone: 515-265-222 Company Fax:		
Company Address: 4280 E 14th Street	t Des Moines, IA 50	<b>?</b>		
Item:	Description:	The state of the s	THE STATE STATE OF THE STATE OF	Principle and later and Landschaffer a structure and market and structure and structur
Item Number:  1 Part Number:	BALDOR, MOTOR, 5HP 184T, 1800RPM, TEFC,	3PH, 60HZ		

Commodity Code:

Unit:

Size:

Quantity:

On Hand:

Unit Price:

Extended Price:

1 10 10 141 106	· 1 # > > = 1
1 1 12 10 151,120	)   \$Z,Z3Z
	The state of the s

Subtotal: \$2,252

Freight: \$0.00

Total: \$2,252

Attached Document(s) Optional

No file attached

## Approval(s):

First Approving authority

Approved (YES)Disapproved (NO)

Name: Dru Saathoff

Date: 4/29/2025

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

W No file attached