

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

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:

Department of Corrections.....\$28,910.08  
On March 21, 2025, North Central Correctional Facility buildings and equipment were damaged by sewage backup/failed pumps. Request was to cover repair costs.

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  
STATE OF IOWA

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

Rob Sand  
Auditor of State

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:

Documented request		<u>\$ 28,910.08</u>
Executive Council Allocation		\$ 38,464.48
Less:		
Previous payments	\$ 0.00	
This payment	<u>28,910.08</u>	
Total		<u>\$ 28,910.08</u>
Remaining Executive Council allocation		<u>\$ 9,554.40</u>

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

Sincerely,

A handwritten signature in black ink, appearing to read "Brian R. Brustkern".

Brian R. Brustkern, CPA  
Deputy Auditor of State

cc: Beth Skinner, Director, Department of Corrections  
Don Harris, Warden, North Central Correctional Facility - Department of Corrections  
MacKenzie Jepsen, Budget Analyst, North Central Correctional Facility – Department of Corrections



NORTH CENTRAL CORRECTIONAL FACILITY

---

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



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2504112512 1

PAGE: 1 of 2

STATE OF IOWA  
GENERAL ACCOUNTING EXPENDITURE

DOCUMENT NAME:

MARTIN HILDRETH CO

BFY:

FY:

PERIOD:

VENDOR LINES: 1

DOCUMENT TOTAL: \$12,772.40

CREATION DATE: 04-16-2025

DOCUMENT DESCRIPTION:

EXTENDED DESCRIPTION:

ENTERED BY: adietrl

LAST USER: adietrl

PAID APR 16 2025



GAX 247

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PAGE: 2 of 2

STATE OF IOWA  
GENERAL ACCOUNTING EXPENDITURE

---

VNDR LN: 1      VENDOR NUMBER: 00002116399      ADDR ID: AD001      AMOUNT: \$12,772.40  
DISB TYPE: Check

MARTIN HILDRETH CO INC

1219 W High St  
Rockwell City, IA 50579

OVERRIDE ADDRESS:

---

ACCT LN:	1	BFY:	FY:	PERIOD:	EVENT TYPE: AP01	LINE AMOUNT: \$12,772.40	
REF DOC:				REF VNDR LN:	REF ACTG LN:	REF TYPE: PARTIAL	
VNDR INV#:	202102598			VNDR INV LN#:	1	VNDR INV DT:	TRACKING DATE:
FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB		
0001	247	1231	A65	2512			

---

**MARTIN HILDRETH CO. INC.**

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

**Invoice****BILL TO**

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
202102596	04/15/2025	\$14,758.72	05/01/2025	Due on receipt	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACCOUNT SUMMARY	AMOUNT
04/08/2025	Balance Forward	1,986.32
	Other payments and credits after 04/08/2025 through 04/14/2025	0.00
04/15/2025	Other invoices from this date	0.00
	New charges (details below)	12,772.40
	Total Amount Due	14,758.72

QTY	SERVICE	DESCRIPTION	RATE	AMOUNT
20	Pumper Truck		250.00	5,000.00T
6	6" Hymax Coupler		583.20	3,499.20T
1	6" REPAIR BAND		483.20	483.20T
3	Excavator	Use of Excavator hourly	150.00	450.00T
32	2025 Labor	Labor per man, per hour	95.00	3,040.00T
1	Pig fittings	Misc. fittings	75.00 225.00	75.00T 225.00T

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

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

*Handwritten signature*

## NCCF Purchase Request:

### NCCF PURCHASING AGENT USE ONLY:

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

Department Code:  
Select...

Charge To: Select... Date Required:

Specify Offender Organization:

Vendor Code: Contact #

#### ITEMS ORDERED?!!!!

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

#### Submitted By

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

#### Additional Information:

Work relating to the main line sewage block.

#### Suggested Supplier(s)

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

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

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

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

Subtotal: \$10,000

Freight: \$0.00

Total: \$10,000

Attached Document(s) Optional

☐ No file attached

**Approval(s):**

First Approving authority

☒ Approved (YES)

Name: Dru Saathoff

☐ Disapproved (NO)

Date: 4/11/2025

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

☐ No file attached





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PAGE: 1 of 2

STATE OF IOWA  
GENERAL ACCOUNTING EXPENDITURE

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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

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PAID APR 16 2025



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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 No 14th St  
Des Moines, IA 50313-2604

OVERRIDE ADDRESS:

---

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

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

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

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

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

ATTENTION: 712-830-5540

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

REPAIR FOR FLYGT 3127.390-0087 SN: 2170005  
LOCATION: INTERIOR LS #2

TECH NOTES: UPPER SEAL FAILURE TRIPPING FLS. FLS IS  
ALSO READING BAD

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

0.00	1.00	EA	3127,090-2170005	FLYGT 3127.090-0087			
0.00	1.00	EA	6018909	FLYGT,KIT REPAIR 25% WARRANTY	\$1,876.50		\$1,876.50
				BASIC+3127,090/180			
0.00	1.00	EA	5188902	FLYGT,DETECTOR 25% WARRANTY	\$289.50		\$289.50
				UNIT FLS			
0.00	1.00	EA	ENV	ENVIRONMENTAL FEE	\$80.00		\$80.00
0.00	1.00	EA	MISC	MISC SHOP FEE	\$35.00		\$35.00
0.00	6.00	HR	ML	MECHANICAL LABOR 25% WARRANTY	\$120.00		\$720.00

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

*A 1.5% late charge will be added to accounts over 30 days.	<b>SUBTOTAL:</b> \$ 3,001.00
*Credit Card Payments over \$5,000.00 are subject to an additional 3% convenience charge.	<b>TAX:</b> \$ 0.00
*All return goods must have written approval from Electric Pump before returning. Credit will not be issued without written approval; if applicable, there will be a Restock Fee.	<b>TOTAL:</b> \$ 3,001.00

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

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\*

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

[www.electricpump.com](http://www.electricpump.com)



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

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

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

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

ATTENTION: 712-830-5540

CUSTOMER REF/PO#		JOB #	JOB TITLE	SLP	SHIPPING TYPE	TERMS
INSTALL		0506855	North Central Correctional Fac, Rockwell City, IA North Centra	JG/	EP DELIVER	NET 30
QUANTITY		UM	PART NO.	DESCRIPTION	UNIT PRICE	EXTENDED
B/O	Ship					

0.00	5.25	HR	TRAVEL	TRIP CHARGE	\$160.00	\$840.00
0.00	232.00	EA	MILEAGE	SERVICE TECH MILEAGE	\$2.25	\$522.00
0.00	7.50	HR	ML	MECHANICAL LABOR	\$160.00	\$1,200.00

TECH REPORT: 3/27  
JACK INSTALLED AND WIRED THIS PUMP WE CHECKED  
DIRECTION AND PUT IT IN THE WET WELL... WITH BOTH  
PUMPS THEY ARE STILL NOT PUMPING THE LIFT STATION  
DOWN, BOTH CHECKS ARE OPERATING HOWEVER WITH THE  
PUMPS OFF I CAN STILL LIFT BOTH CHECK VALVES WHICH  
SAYS THERE IS A CLOGGED LINE DOWN STREAM. THE  
CUSTOMER IS GOING TO HAVE A JET TRUCK COME AND JET  
THE LINE OUT IN HOPES TO CLEAR ANY CLOGS. ALSO THEY  
NEED A QUOTE FOR A TRASH BASKET THAT WILL FIT THRU  
A 23 INCH WIDE X 20 INCH HOLE WITH 20FT OF RAIL THE  
WET WELL IS 25 FT DEEP AND HAS A 6INCH INFLOW LINE  
COMING IN ACCORDING TO THE CUSTOMER... I COULDN'T  
VERIFY THIS BECAUSE THE LIFT STATION IS FULL.

0.00

*A 1.5% late charge will be added to accounts over 30 days.	SUBTOTAL: \$ 2,562.00 TAX: \$ 0.00 TOTAL: \$ 2,562.00
*Credit Card Payments over \$5,000.00 are subject to an additional 3% convenience charge.	
*All return goods must have written approval from Electric Pump before returning. Credit will not be issued without written approval; if applicable, there will be a Restock Fee.	

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

\*  
\*

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

[www.electricpump.com](http://www.electricpump.com)

# NCCF Purchase Request:

## NCCF PURCHASING AGENT USE ONLY:

PO Number:

250411258

Priority:

Normal

Date Requested:

4/11/2025

Department Code:

Select...

Charge To:

Select...

Date Required:

Specify Offender Organization:

Vendor Code:

Contact #:

### ITEMS ORDERED?:::



Ordered (check = Yes)

ORDERED BY:



Credit Card (check = Yes)

Ordered Date:

### Submitted By

Name:

[;0#.w\doc\wade.hammen

Address:

313 Lanedale

Telephone Number:

City:

Rockwell City

State/Province:

Iowa

Postal Code:

50579

Additional Information:

### Suggested Supplier(s)

Company Name:

Electric pump

Company Telephone:

515-265-2222

Company Web Site:

Company Fax:

Company Address:

4280 E 14th Street Des Moines, IA 503

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

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

Subtotal: \$3,001

Freight: \$0.00

Total: \$3,001

Attached Document(s) Optional

☐ No file attached

### Approval(s):

First Approving authority

☒ Approved (YES)

☐ Disapproved (NO)

Name: Dru Saathoff

Date: 4/11/2025

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

☐ No file attached



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

---

## Invoice From electric Pump

1 message

---

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

Tue, Apr 8, 2025 at 12:08 PM

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

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

**Wade Hammen**

**Plant Operations Manager**

North Central Correctional Facility

Iowa Department of Corrections

7464, 313 Lanedale, Rockwell City, IA, 50579

(712) 297-7521

Cell: (712) 830-5540

wade.hammen@iowa.gov

<https://doc.iowa.gov/>



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 **INVOICE-506837-N CENTRAL CORRECTIONAL.pdf**  
301K



GAX 247

2504112513 1

PAGE: 1 of 2

STATE OF IOWA  
GENERAL ACCOUNTING EXPENDITURE

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DOCUMENT NAME:

Advanced Waste Solutions

BFY:      FY:      PERIOD:      VENDOR LINES: 1      DOCUMENT TOTAL: \$950.00

CREATION DATE: 04-17-2025

DOCUMENT DESCRIPTION:

EXTENDED DESCRIPTION:

ENTERED BY: adietrl

LAST USER: adietrl

---

PAID APR 17 2025





GAX 247

2504112513 1

PAGE: 2 of 2

STATE OF IOWA  
GENERAL ACCOUNTING EXPENDITURE

---

VNDR LN: 1      VENDOR NUMBER: 00003112186      ADDR ID: AD001      AMOUNT: \$950.00  
DISB TYPE: Check

ADVANCED WASTE SOLUTIONS

1900 Kountry Ln  
Fort Dodge, IA 50501-8723

OVERRIDE ADDRESS:

---

ACCT LN: 1    BFY:    FY:    PERIOD:    EVENT TYPE: AP01    LINE AMOUNT: \$950.00  
REF DOC:    REF VNDR LN:    REF ACTG LN:    REF TYPE: PARTIAL  
VNDR INV#: 2298    VNDR INV LN#: 1    VNDR INV DT:    TRACKING DATE:  
CHECK DESCR:  
112572

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

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1900 Kountry Ln.  
Fort Dodge, IA  
50501

Email: admin@aws-fd.com

Phone: 515-548-3578

## Advanced Waste Solutions

## Invoice #2298

**Bill To:**

North Central Correctional Facility

313 Lanedale, Rockwell City, Iowa 50579

**Service Location:**

North Central Correctional Facility-313 Lanedale

Account ID 22bz1-b5d-59181801b

313 Lanedale, Rockwell City, Iowa 50579

**Date:**

Apr 17, 2025

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

**Memo:**

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

Ref/PO #: 2504112513

Subtotal: \$950.00

Tax Due: \$0.00

Total Amount: **\$950.00**

## NCCF Purchase Request:

### NCCF PURCHASING AGENT USE ONLY:

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

Department Code:  
Select...

Charge To: Select... Date Required:

Specify Offender Organization:

Vendor Code: Contact #

#### ITEMS ORDERED?!!!!

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

#### Submitted By

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

#### Additional Information:

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

#### Suggested Supplier(s)

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

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

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


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

Subtotal: \$950

Freight: \$0.00

Total: \$950

Attached Document(s) Optional

 No file attached

### Approval(s):

First Approving authority


☒ Approved (YES)

Name: Dru Saathoff

☐ Disapproved (NO)

Date: 4/11/2025

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

 No file attached



GAX 247

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PAGE: 1 of 2

STATE OF IOWA  
GENERAL ACCOUNTING EXPENDITURE

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DOCUMENT NAME:

BFY:            FY:            PERIOD:            VENDOR LINES: 1    DOCUMENT TOTAL: \$7,260.00            CREATION DATE: 06-05-2025

DOCUMENT DESCRIPTION:

Electric Pump

EXTENDED DESCRIPTION:

ENTERED BY: adletri

LAST USER: adletri

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PAID JUN 05 2025



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250429257A 1

PAGE: 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: AP01	LINE AMOUNT: \$7,260.00
REF DOC:				REF VNDR LN:	REF ACTG LN:
					REF TYPE: PARTIAL
VNDR INV#: 031765				VNDR INV LN#: 1	VNDR INV DT:
					TRACKING DATE:
FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	247	1231	A65	2513	

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

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

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

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

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

CUSTOMER REF/PO#		JOB #	JOB TITLE		SLP	SHIPPING TYPE	TERMS
250429257A		0507597	N CENTRAL CORR - ROCKWELL CITY, TRASH BASKET INSTALLATION		JG/TRG	EP DELIVER	NET 30
QUANTITY		UM	PART NO.	DESCRIPTION		UNIT PRICE	EXTENDED
B/O	Ship						

0.00	1.00	EA	TRASH BSKT AND RAILS	5,28,25 INSTALL TECH NOTES: INSTALLED TRASH BASKET AND RAIL, TECHNICIANS MADE SURE IT WAS SECURED TIGHT AND TRASH BASKET WAS OPERATING AS IT SHOULD. HALLIDAY, BASKET AND RAILS	\$3,123.50	\$3,123.50
0.00	1.00	EA	MISC	MATERIALS NECESSARY FOR JOB (BOLTS, WASHERS, NUTS, ANCHORS, MISC HARDWARE).	\$286.50	\$286.50
0.00	6.00	HR	TRAVEL	TRIP CHARGE (2 TECHS)	\$160.00	\$960.00
0.00	240.00	EA	MILEAGE	SERVICE TECH MILEAGE	\$2.25	\$540.00
0.00	9.00	HR	ML	MECHANICAL LABOR (2 TECHS)	\$160.00	\$1,440.00
0.00	1.00	EA	CSE	CONFINED SPACE ENTRY PERMIT	\$500.00	\$500.00
				FREIGHT CHARGES		\$410.00

*Wade Hammen*

*A 1.5% late charge will be added to accounts over 30 days.	<b>SUBTOTAL:</b>	\$7,260.00
*Credit Card Payments over \$5,000.00 are subject to an additional 3% convenience charge.	<b>TAX:</b>	\$0.00
*All return goods must have written approval from Electric Pump before returning. Credit will not be issued without written approval; if applicable, there will be a Restock Fee.	<b>TOTAL:</b>	\$7,260.00

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

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

[www.electricpump.com](http://www.electricpump.com)

# NCCF Purchase Request:

## NCCF PURCHASING AGENT USE ONLY:

PO Number: 250429257A Priority: Normal Date Requested: 4/25/2025

Department Code:  
Select...

Charge To: Select... Date Required:

Specify Offender Organization:

Vendor Code: Contact #

### ITEMS ORDERED7::::

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

### Submitted By

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

Additional Information:

### Suggested Supplier(s)

Company Name: Electric Pump - Trash Basket Company Telephone: 515-265-2222  
Company Web Site: Company Fax:

Company Address:  
4280 E 14th Street Des Moines, IA 503

Item:		Description:			
Item Number:	1	replace rails, trash basket, and chains for lift station.			
Part Number:					
Commodity Code:					
Unit:	Size:	Quantity:	On Hand:	Unit Price:	Extended Price:
		1	0	\$7,260	\$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

☐ Disapproved (NO)

Date: 4/29/2025

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

☐ No file attached



GAX 247

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            CREATION DATE: 05-16-2025

DOCUMENT DESCRIPTION:

Electric Pump

2,152.00

EXTENDED DESCRIPTION:

ENTERED BY: adietri

LAST USER: adietri

---

PAID MAY 16 2025



GAX 247

250429257B 1

PAGE: 2 of 2

STATE OF IOWA  
GENERAL ACCOUNTING EXPENDITURE

---

VNDR LN: 1      VENDOR NUMBER: 00002105125      ADDR ID: AD001      AMOUNT: \$2,354.68  
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: AP01	LINE AMOUNT: \$2,354.68
REF DOC:				REF VNDR LN:	REF ACTG LN:	REF TYPE: PARTIAL
VNDR INV#:	031154			VNDR INV LN#:	1	VNDR INV DT:
	FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
	0001	247	1231	A65	2513	

---



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

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

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

S N CENTRAL CORRECTIONAL FACILIT  
H IOWA DEPARTMENT OF CORRECTIONS  
I 7464, 313 LANEDALE  
P TAG: PO#250429257B  
T ROCKWELL CITY, IA 50579  
O

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

CUSTOMER REF/PO#		JOB #	JOB TITLE		SLP	SHIPPING TYPE	TERMS
250429257B		0507591	N CENTRAL CORR - ROCKWELL CITY, MOTOR RPL		JG/TRG	BEST WAY	NET 30
QUANTITY		UM	PART NO.	DESCRIPTION		UNIT PRICE	EXTENDED
B/O	Ship						
0.00	2.00	EA	EM3665T	BALDOR, MOTOR, 5HP 184T, 1800RPM, TEFC, 3PH, 60HZ FREIGHT CHARGES		\$1,126.00	\$2,252.00 \$112.68

*Wade Hammen*

*A 1.5% late charge will be added to accounts over 30 days.	<b>SUBTOTAL:</b> \$2,364.68
*Credit Card Payments over \$5,000.00 are subject to an additional 3% convenience charge.	<b>TAX:</b> \$0.00
*All return goods must have written approval from Electric Pump before returning. Credit will not be issued without written approval; if applicable, there will be a Restock Fee.	<b>TOTAL:</b> \$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

[www.electricpump.com](http://www.electricpump.com)

ABB Motors and  
Mechanical Inc.

# Bill of Lading Detail

PAGE: 1 of 1

FROM	ABB Motors and Mechanical Inc.
AT	6166 NE Industry Drive Des Moines IA 503
BY	USROHUN

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

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

PLANNING POINT	MASTER BILL NO.	DROP
06A	1407335725	0001

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 184T 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
ITEMS:	2			TOTAL WEIGHT:(LB)	214

*Jay Meyer*  
5-7-25



Packing Copy

# NCCF Purchase Request:

NCCF PURCHASING AGENT USE ONLY:

PO Number: 250429257B  
Priority: Normal  
Date Requested: 4/28/2025

Department Code:  
Select...

Charge To: Select...  
Date Required:

Specify Offender Organization:

Vendor Code: Contact #:

ITEMS ORDERED?:::

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

## Submitted By

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

## Additional Information:

Due to sewage line being partially plugged extra use and unnecessary wear, both motors on the powerhouse liftstation pumps need replaced. One is no longer functioning due to wiring overheating and the bearings are going out of the other one.

## Suggested Supplier(s)

Company Name: Electric Pump - PH Motors  
Company Telephone: 515-265-2222  
Company Web Site: Company Fax:

Company Address:  
4280 E 14th Street Des Moines, IA 503

Item:		Description:			
Item Number:	1	BALDOR, MOTOR, 5HP 184T, 1800RPM, TEFC, 3PH, 60HZ			
Part Number:					
Commodity Code:					
Unit:	Size:	Quantity:	On Hand:	Unit Price:	Extended Price:


		2	0	\$1,126	\$2,252
--	--	---	---	---------	---------

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...

 No file attached