



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

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October 18, 2022

Victoria Newton
Executive Council
LOCAL

Subject: Roof Damages to Varied Industries Building, Soda Shop, Grandstand and
General Store due to Windstorm on December 15, 2021
Iowa State Fair
Claim dated December 22, 2021
Supplemental Request dated February 9, 2022
AOS Claim ID: 2250

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>\$ 151,631.00</u>
Executive Council Allocation		\$ 154,272.00
Less:		
Previous payments	\$ 0.00	
This payment	<u>151,631.00</u>	
Total		<u>\$ 151,631.00</u>
Remaining Executive Council allocation		<u>\$ 2,641.00</u>

We recommend reimbursement be made in the amount of \$151,631.00. This represents full and final payment of the loss. The remaining allocation should be reverted to the State Treasury.

Sincerely,

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

cc: Cindy Lundeen, Accountant, Iowa State Fair
Stacy Jorgensen, HR/Risk Management Director, Iowa State Fair