Executive Council of Iowa

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

September 8, 2026

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

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

Iowa State Fair………………...………………………………………....................$86,442.35
On July 29, 2025, the grounds, buildings, equipment and campgrounds were damaged by high winds and heavy rain. Request was to cover repair costs.

This represents full and final payment.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Randall Jones, Chief Safety Officer/Risk Management Director, Iowa State Fair
Cindy Lundeen, Accountant, Iowa State Fair
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim ID 4123
TOS Job # 2891

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0006
Telephone (515) 281-5834

August 14, 2026

Kristi Onstot
Executive Council

Subject: Extensive Damages to Grounds, Buildings, Equipment and Campgrounds due to High Winds/Heavy Rain on July 29, 2025
Iowa State Fair
Claim dated September 11, 2025
AOS Claim ID: 4123

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

Documented Payment Request		$ 86,442.35
Executive Council Allocation		$ 86,442.35
Less:		
Previous payments	$ 0.00	
Current payment	86,442.35	
Total		$ 86,442.35
Remaining Executive Council Allocation		$ 0.00

We recommend reimbursement be made in the amount of $86,442.35. This represents full and final payment of the loss.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Randall Jones, Chief Safety Officer/Risk Management Director, Iowa State Fair
Cindy Lundeen, Accountant, Iowa State Fair

IowaStateFair | NOTHING COMPARES
P.O. BOX 57130 | DES MOINES, IOWA 50317 P 515.262.3111 F 515.262.6906 IOWASTATEFAIR.ORG

August 6, 2026

Tammy Hollingsworth
Office of Auditor of State
Lucas State Office Building
321 E 12th St 2nd Floor
Des Moines, IA 50319

Dear Ms. Hollingsworth,

Regarding Claim #4123, please find enclosed the invoices and payment information for the repairs from the storm that occurred on July 29, 2025. I would like to request a payment of $86,442.35 as reimbursement for this repair. There will be no other expenses for this claim, and it can be closed.

Thank you for your consideration.

Sincerely,

Cindy Lundeen
Accountant

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 22, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Extensive Damages to Grounds, Buildings, Equipment and Campgrounds due to High Winds/Heavy Rain on July 29, 2025
Iowa State Fair
Claim dated September 11, 2025
AOS Claim ID: 4123

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 Iowa State Fair is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $86,442.35, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Randall Jones, Chief Safety Officer/Risk Management Director, Iowa State Fair
Heather Hackbarth, Department of Management

Reliable Roofing

PH: 515.265.5870
FAX: 515.265.0739
www.reliableroofing.org

INVOICE

Invoice #:	16429
Invoice Date:	7/29/2026
Terms:	Due On Receipt
Customer PO:	

Bill To:

Iowa State Fair
ATTN: Accounts Payable
P.O. Box 57130
Des Moines, IA 50317-0003

Service Date	Work Performed	Amount
7/29/2026	Roofing work complete for Ticket Booth at ISF as per proposal dated September 10, 2025	6,500.00T

PLEASE REMIT TO:
PO BOX 35474
DES MOINES, IA 50315

Thank You For Your Business!

All accounts not paid in full within 30 days will be subject to a monthly finance charge not to exceed the maximum allowable by state or federal law.

Subtotal	$6,500.00
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
Balance Due	**$6,500.00**

Invoice

Larry Fleck & Son Trucking, LLC
1460 S. Shadyview Blvd.
Pleasant Hill, IA 50327
515-975-4950

Date	Invoice #
8/26/2025	FS25/145314

Bill To

Iowa State Fairgrounds
Box 57130
Des Moines, IA 50317

Job	PO #
Storm Clean Up	
Balance Due	**$1,750.00**
Terms	Net 30

Date	Quantity	Description	Rate	Amount
7/30/2025	10	Truck Hours	175.00	1,750.00
		Tree Debris - 11 Loads		
		Polk County Sales Tax 7%	7.00%	0.00

Please mail checks payable to:
Larry Fleck and Son Trucking, LLC
1460 S. Shadyview Blvd.
Pleasant Hill, IA 50327

If you would like to receive invoices via email please contact us at fleckandsontrucking@gmail.com

Credit Card Processing Fees:
3.50% + $0.15 per Manually Enterted Transaction.

Total	$1,750.00
Payments/Credits	$0.00
Balance Due	$1,750.00

Des Moines Steel Fence Co., Inc.

2045 NE 46th Ave
Suite A
Des Moines,IA 50313

DES MOINES STEEL FENCE 515-270-6227 dsmfence.com

Invoice

Date	Invoice #
8/31/2025	65607

Bill To
Iowa State Fair P.O. Box 57130 Des Moines,IA 50317

Installed at or Shipped To
Fence Repairs

Craftsmanship at its Finest!
Since 1922

P.O. No.	Terms	Due Date
	Net 10 days	9/10/2025

Description	Qty	Rate	Amount
Furnished labor and materials to repair the existing perimeter fence in 4 sports		1,070.00	1,070.00

Total $1,070.00

Court costs & attorney fees charged if legal action is taken.

Phone #	Fax #	E-mail	Web Site
515-270-6227	515-270-2462	Stacy@dsmfence.com	www.dsmfence.com

Mucu's Exterior Llc
8910 95th Ave
Indianola IA 50125
United States

Mobile: (515) 612-3579

mucusexterior@gmail.com

Contractor license # C125433

Estimator

Oscar Mucu

mucusexterior@gmail.com

Customer

State Fairgrounds
3000 East Grand Ave
Des Moines IA 50317
United States

Srydl@iowastatefair.org

Job Site

State Fairgrounds
3000 East Grand Ave
Des Moines IA 50317
United States

Invoice

Job Name	Gutters
Job Number	1173
Invoice Number	00275
Issue Date	September 9, 2025
Due Date	September 9, 2025
Payment Terms	Due on receipt

Item	Quantity	Amount
Gutters	**1 Ea**	**$600.00**

Scope of work
Doing gutters repair 6". Labor and material price $600.00

Total $600.00

Invoice Amount **$600.00**

Amount Due	**$600.00**

Payment Summary

Invoice 00275, 9/9/25	$600.00
Total Invoiced	**$600.00**
Balance Due	**$600.00**

Thank you for your business!

Technical Solutions, Inc.
5 Jackson Avenue
Des Moines, IA 50315

Invoice

Date	Invoice #
8/4/2025	7732

Bill To	Ship To
Iowa State Fair PO Box 57130 Des Moines, Ia. 50317	Iowa State Fair PO Box 57130 Des Moines, IA 50317

P.O Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 15		8/4/2025	Best Way		

Quantity	Description	Price Each	Amount
	Storm Clean Up July 2025		
10	Pelican Street Sweeper & Driver Labor	125.00	1,250.00

Phone #	Fax #	Web Site
(515) 282-9785	(515) 223-3050	Visit online at http://www.ts-usa.c...

Total $1,250.00

INVOICE

American Aluminum Seating, Inc.
P.O. Box 1468
Marshalltown, IA 50158

Phone: (641) 753-3764
Fax: (641) 753-5366

Invoice No: 8977
Inv. Date: 08/04/25

Page: 1

Sold To:
Iowa State Fair
P.O. Box 57130
Des Moines IA 50317

Ship To:
Iowa State Fair
Des Moines IA 50317

Attn: -

Date Shipped: 08/04/25
_FOB: Destination
Ship VIA: EE

PO Number: V-SCOTT
Terms: Net 30
Due Date: 09/03/25

Quantity	Part #	Description	Price	Ext_Price
		07-30-25 Des Moines, IA		
1.0	REPLANK	Bleacher Repair Parts	1013.0000	1013.00
		Damage from Wind Storm 7/30/25		
1.0	INSTALL	Installation	2280.0000	2280.00

Subtotal:	3293.00
Sales Tax:	0.00
FRT/Handling:	0.00
Total Due:	3293.00

Please pay from this faxed invoice & note our invoice # or #'s on check.
Thank you for your business!
Past due invoices will be assessed a service charge of 1.5% per month.

INVOICE

Invoice #: **DW5948**

Date: **8/20/2025**

1st Interiors
1100 SE Westbrooke Dr
Waukee, IA 50263

Phone (515) 987-6122
Fax (515) 987-0988

Project Manager/Superintendent:
Scott Worth

Bill To: **Iowa State Fair**
Attn: Accounts Payable
PO Box 57130
Des Moines, IA 50317

Project Name:
ISF Storm Damage

PO #/Project #:

Total Earned to Date:

	Straight Time		Overtime		Doubletime		Extended
	Hours	Rate	Hours	Rate	Hours	Rate	Amount
Carpenter	24.00	88.00	-	118.00	-	148.00	2,112.00
Laborer	-	88.00	-	118.00	-	148.00	-
Taper	-	88.00	-	118.00	-	148.00	-
Painter	-	78.00	-	108.00	-	138.00	-
Supervision	-	100.00	-	130.00	-	160.00	-
Project Manager	-	115.00	-	150.00	-	185.00	-
Total Direct Labor	**24.00**		-		-		**2,112.00**
Direct Material							-
Truck Charge							-
Scaffold							-
Small Tools and Equipment							-
Total Direct Labor, Material & Equipment							**2,112.00**
Less: Discount							-
Net Earned After Discount							**2,112.00**
Less: Previously Billed							-
Subtotal							**2,112.00**
Sales Tax							-
Total Current Invoice							**2,112.00**

Absolute Group Co
PO Box 430
1800 Burr Oak Blvd
Granger, IA 50109

Phone: (515) 497-6119
Fax: (515) 497-6120

Invoice

Invoice Number
17750
Invoice Date
8/31/2025

Bill To: Iowa State Fair
3000 East Grand Ave

Des Moines, IA 50317

Re: IA State Fair Misc Work
Fair Ground Clean up

Des Moines, IA 50317

Job No	Customer Job No	Customer PO	Payment Terms	Due Date
02IASTFAIR			Net 30 Days	9/30/2025

Quantity	Description	U/M	Rate/Unit	Price
729.75	Ground Maintenance	HR	60.00	43,785.00
73.25	Storm Clean Up	HR	60.00	4,395.00
1.00	Camp Ground Seed & Mulching	LS	1,000.00	1,000.00
1.00	30th Str Work	LS	2,500.00	2,500.00

When you provide a check as payment, you authorize us either to use info from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment and you will not receive your check back from your financial institution.

Subtotal	$	51,680.00
Sales Tax (if applicable)	$	0.00
Total Due	**$**	**51,680.00**

Thank you for your business!

KRW Construction LLC

7099 SE Vandalia Dr
Pleasant Hill, IA 50327
515-249-2474

Statement/Invoice

Date	Invoice #
8/25/2025	24-423

Bill To
Iowa State Fair 3000 Grand Des Moines, Ia 5-327

Date	Quantity	Description	Rate	Amount
		ISF Grounds		
	1	Skidloader, operator, and grapple for tree debris cleanup from storm.	2,000.00	2,000.00

Total	$2,000.00
Payments/Credits	
Balance Due	$2,000.00

Date 8·25·25 PO#________ Proj# 78080
Acct#________ Task GROUNDS
Dept Sign ________ **Mgr Sign**________

STORM DAMAGE

JOHN'S TREE SERVICE

Invoice #10780
Date: 07/30/2025
From: Josh Modde

727 SE 28th Street Des Moines, IA 50317 515-262-6582

Invoice For

Iowa State Fairgrounds
P.O. Box 57130
Des Moines, IA 50317

Location

3725 E University Ave
Des Moines, IA 50317

Customer Contact

3725 E University Ave 50317

Terms
Net 30

ITEM DESCRIPTION	UNIT PRICE	AMOUNT
1) Storm Work Storm damage tree on 3 campers down trees blocking road.broken limbs. Hangers in random trees. Down trees. Clean up tree debris around campgrounds and fair grounds. Lilac bush by white fence by parking spots.	$ 8,000.00	$ 8,000.00

Due upon receipt. Any balances not paid within 30 days will be subject to a late fee of $30.00.

SUBTOTAL	$ 8,000.00
SALES TAX	$ 0.00
INVOICE TOTAL	$ 8,000.00
DUE DATE	08/29/2025

Signature

x

Please sign here to accept the terms and conditions

Contacts

Frank
515-210-5037

Assigned To

Jesse
Office: 515-262-6582

joe
Office: 515-262-6582

Spud
Office: (515) 262-6582

Sales Reps

Josh Modde
Office: 515-262-6582
Mobile: 515-490-8675

JOHN'S TREE SERVICE

Invoice #10856
Date: 08/10/2025
From: Josh Modde

727 SE 28th Street Des Moines, IA 50317 515-262-6582

Invoice For

Iowa State Fairgrounds
P.O. Box 57130
Des Moines, IA 50317

Location

Dean Ave
Des Moines, IA 50317

Customer Contact

Dean Ave 50317

Terms
Net 30

ITEM DESCRIPTION	UNIT PRICE	AMOUNT
1) Storm Work Fallen leader off oak tree by Verner building and remove other dead leaders over stage to make safe. remove some hangers in other trees by pepsi clock.	$ 2,000.00	$ 2,000.00

Due upon receipt. Any balances not paid within 30 days will be subject to a late fee of $30.00.

SUBTOTAL	$ 2,000.00
SALES TAX	$ 0.00
INVOICE TOTAL	$ 2,000.00
DUE DATE	09/09/2025

Signature

x

Please sign here to accept the terms and conditions

Contacts

Frank
515-210-5037

Assigned To

Jesse
Office: 515-262-6582

joe
Office: 515-262-6582

Sales Reps

Josh Modde
Office: 515-262-6582
Mobile: 515-490-8675

1101 NE MAIN STREET
GRIMES, IOWA 50111-2151
515-986-4366
FAX 515-986-3373
www.exteriorsheetmetal.com

INVOICE

Invoice Date	Customer ID	Invoice No.
08-07-2025	IOW400	174620
Job No.	**P.O. No.**	**Ship Date**
25-6621		

To: Iowa State Fairgrounds
PO Box 57130
Des Moines, IA 50317-0003

Job Location:
CAMPGROUND

Item	Description	Units	Unit Price	Amount
1	FURNISH & INSTALL (BILLED COMPLETE)			
2	REPLACE TREE DAMAGED ROOF PANELS @ RR IN CAMPGROUND			2,455.27

Payment Due Upon Receipt

1.5% Interest Charged on
Amounts Past 30 Days Due

DATE DUE: 09-06-2025

Amount Billed	$2,455.27
Total Tax	
Amount Due	$2,455.27

JOHN'S TREE SERVICE

Invoice #10815
Date: 08/04/2025
From: Josh Modde

727 SE 28th Street Des Moines, IA 50317 515-262-6582

Invoice For

Iowa State Fairgrounds
P.O. Box 57130
Des Moines, IA 50317

Location

3725 E University Ave
Des Moines, IA 50317

Customer Contact

3725 E University Ave 50317

Terms
Net 30

ITEM DESCRIPTION	UNIT PRICE	AMOUNT
1) Storm Work Broken limbs in trees in campgrounds. Remove one tree. All cleaned up hauled away.	$ 3,000.00	$ 3,000.00

Due upon receipt. Any balances not paid within 30 days will be subject to a late fee of $30.00.

SUBTOTAL	$ 3,000.00
SALES TAX	$ 0.00
INVOICE TOTAL	$ 3,000.00
DUE DATE	09/03/2025

Signature

x

Please sign here to accept the terms and conditions

Assigned To
Spud
Office: (515) 262-6582

Sales Reps
Josh Modde
Office: 515-262-6582
Mobile: 515-490-8675

1101 NE MAIN STREET
GRIMES, IOWA 50111-2151
515-986-4366
FAX 515-986-3373
www.exteriorsheetmetal.com

INVOICE

Invoice Date	Customer ID	Invoice No.
08-07-2025	IOW400	174621
Job No.	**P.O. No.**	**Ship Date**
25-6623		

To: Iowa State Fairgrounds
PO Box 57130
Des Moines, IA 50317-0003

Job Location:
PIONEER HALL MUSEUM

Item	Description	Units	Unit Price	Amount
1	FURNISH & INSTALL (BILLED COMPLETE)			
2	REPAIR STORM DAMAGED GUTTER @ EAST SIDE			732.08

Payment Due Upon Receipt

1.5% Interest Charged on
Amounts Past 30 Days Due

DATE DUE: 09-06-2025

Amount Billed	$732.08
Total Tax	
Amount Due	$732.08

Payment Date:	8/29/2025
Payment Number:	ACH250829-01
Payment Amount:	$ 5,392.00

Iowa State Fair
PO Box 57130
Des Moines, IA 50317

Paid To: 1st Interiors Inc
1100 SE Westbrooke Dr
Waukee, IA 50263

Type	Invoice Number	Invoice Date	Invoice Description	Invoice Amount	Discount	Amount Paid
Bill	DW5878-3	8/20/2025	Tin Bathroom Contractor	1,101.00	0.00	1,101.00
Bill	DW5948	8/20/2025	Storm Damage	2,112.00	0.00	2,112.00
Bill	PT4927	8/20/2025	Horse Barn Contractor	2,179.00	0.00	2,179.00
				Payment Total:		$ 5,392.00

Payment Date:	8/28/2025
Payment Number:	ACH250828-01
Payment Amount:	$ 51,680.00

Iowa State Fair
PO Box 57130
Des Moines, IA 50317

Paid To: Absolute Concrete Construction Inc dba Absolute Group
1800 Burr Oak Blvd
PO Box 430
Granger, IA 50109

Type	Invoice Number	Invoice Date	Invoice Description	Invoice Amount	Discount	Amount Paid
Bill	17750	8/31/2025	Job No 02IASTFAIR - Grounds Clean Up and Maintenance	51,680.00	0.00	51,680.00
				Payment Total:		$ 51,680.00

Payment Date:	8/18/2025
Payment Number:	ACH250818-08
Payment Amount:	$ 3,293.00

Iowa State Fair
PO Box 57130
Des Moines, IA 50317

Paid To: American Aluminum Seating Inc
PO Box 1468
Marshalltown, IA 50158

Type	Invoice Number	Invoice Date	Invoice Description	Invoice Amount	Discount	Amount Paid
Bill	8977	8/4/2025	Repair Bleachers due to Storm Damage	3,293.00	0.00	3,293.00
				Payment Total:		$ 3,293.00

Payment Date:	9/15/2025
Payment Number:	ACH250915-20
Payment Amount:	$ 1,070.00

Iowa State Fair
PO Box 57130
Des Moines, IA 50317

Paid To: Des Moines Steel Fence Co Inc
2045 NE 46th Ave Ste A
Des Moines, IA 50313

Type	Invoice Number	Invoice Date	Invoice Description	Invoice Amount	Discount	Amount Paid
Bill	65607	8/31/2025	Repair Perimeter Fence	1,070.00	0.00	1,070.00
				Payment Total:		$ 1,070.00

Payment Date:	10/2/2025
Payment Number:	ACH251002-24
Payment Amount:	$ 3,187.35

Iowa State Fair
PO Box 57130
Des Moines, IA 50317

Paid To: Exterior Sheet Metal
1101 NE Main St
Grimes, IA 50111

Type	Invoice Number	Invoice Date	Invoice Description	Invoice Amount	Discount	Amount Paid
Bill	174620	8/7/2025	Cust ID IOW400 - Job No 25-6621- Storm Repair	2,455.27	0.00	2,455.27
Bill	174621	8/7/2025	Cust ID IOW400 - Job No 25-6623 - Storm Repair	732.08	0.00	732.08
				Payment Total:		$ 3,187.35

Payment Date:	8/28/2025
Payment Number:	ACH250828-32
Payment Amount:	$ 1,750.00

Iowa State Fair
PO Box 57130
Des Moines, IA 50317

Paid To: Larry Fleck and Son Trucking LLC
1460 S Shadyview Blvd
Pleasant Hill, IA 50327

Type	Invoice Number	Invoice Date	Invoice Description	Invoice Amount	Discount	Amount Paid
Bill	145314	8/26/2025	Storm Clean Up	1,750.00	0.00	1,750.00
				Payment Total:		$ 1,750.00

Payment Date:	8/22/2025
Payment Number:	ACH250822-29
Payment Amount:	$ 2,000.00

Iowa State Fair
PO Box 57130
Des Moines, IA 50317

Paid To: John's Tree Service
727 SE 28th St
Des Moines, IA 50317

Type	Invoice Number	Invoice Date	Invoice Description	Invoice Amount	Discount	Amount Paid
Bill	10856	8/10/2025	Storm Work	2,000.00	0.00	2,000.00
				Payment Total:		$ 2,000.00

Payment Date:	8/18/2025
Payment Number:	ACH250818-46
Payment Amount:	$ 3,000.00

Iowa State Fair
PO Box 57130
Des Moines, IA 50317

Paid To: John's Tree Service
727 SE 28th St
Des Moines, IA 50317

Type	Invoice Number	Invoice Date	Invoice Description	Invoice Amount	Discount	Amount Paid
Bill	10815	8/4/2025	Storm Work	3,000.00	0.00	3,000.00
				Payment Total:		$ 3,000.00

Payment Date:	8/19/2025
Payment Number:	ACH250819-08
Payment Amount:	$ 8,000.00

Iowa State Fair
PO Box 57130
Des Moines, IA 50317

Paid To:
John's Tree Service
727 SE 28th St
Des Moines, IA 50317

Type	Invoice Number	Invoice Date	Invoice Description	Invoice Amount	Discount	Amount Paid
Bill	10780	7/30/2025	Storm Work	8,000.00	0.00	8,000.00
				Payment Total:		$ 8,000.00

Payment Date:	8/28/2025
Payment Number:	ACH250828-31
Payment Amount:	$ 299,847.81

Iowa State Fair
PO Box 57130
Des Moines, IA 50317

Paid To: KRW Construction LLC
7099 SE Vandalia Drive
Pleasant Hill, IA 50327

Type	Invoice Number	Invoice Date	Invoice Description	Invoice Amount	Discount	Amount Paid
Bill	24-417	8/25/2025	Tin Bathroom Contractor	46,744.12	0.00	46,744.12
Bill	24-421	8/25/2025	Gate 13 Contractor	14,100.00	0.00	14,100.00
Bill	24-423	8/25/2025	Clean up Storm Damage	2,000.00	0.00	2,000.00
Bill	24-418	8/25/2025	Bubbly Stairs Contractor	157,200.00	0.00	157,200.00
Bill	24-420	8/25/2025	Hillcrest Dorm Contractor	21,706.74	0.00	21,706.74
Bill	24-419	8/25/2025	Sheep Barn Contractor	50,696.95	0.00	50,696.95
Bill	24-424	8/25/2025	Horse Barn Contractor	7,400.00	0.00	7,400.00
				Payment Total:		$ 299,847.81

IowaStateFair | NOTHING COMPARES

PO BOX 57130 | DES MOINES, IA 50317-0003

BANKERS TRUST
DES MOINES
IOWA 50309

33-64/730

113937

PAY
SIX HUNDRED AND XX/100***************************************

DATE
10/8/2025

CHECK AMOUNT
****600.00

TO THE
ORDER
OF

Mucu's Exterior LLC
8910 95th Ave
Indianola, IA 50125

VOID IF NOT CASHED WITHIN 60 DAYS
ACCOUNTS PAYABLE ACCOUNT

AUTHORIZED SIGNATURE

⑈113937⑈ ⑆073000642⑆ 06 025 8⑈

CHECK HERE IF MOBILE DEPOSIT

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

Listed below are the security features provided on this document which meet and/or exceed industry guidelines.

Security Features:

Results of check alteration:

Payment Date:	8/4/2026
Payment Number:	ACH260804-55
Payment Amount:	$ 6,500.00

Iowa State Fair
PO Box 57130
Des Moines, IA 50317

Paid To:

LCD Enterprises LLC
Dba Reliable Roofing
PO Box 35474
Des Moines, IA 50315

Type	Invoice Number	Invoice Date	Invoice Description	Invoice Amount	Discount	Amount Paid
Bill	16429	7/29/2026	Repair to Ticket Booth from July Storm 2025	6,500.00	0.00	6,500.00
				Payment Total:		$ 6,500.00

Payment Date:	8/22/2025
Payment Number:	ACH250822-45
Payment Amount:	$ 64,380.68

Iowa State Fair
PO Box 57130
Des Moines, IA 50317

Paid To: Technical Solutions Inc
5 Jackson Ave
Des Moines, IA 50315

Type	Invoice Number	Invoice Date	Invoice Description	Invoice Amount	Discount	Amount Paid
Bill	7732	8/4/2025	Storm Clean Up	1,250.00	0.00	1,250.00
Bill	7737	8/9/2025	Partial Billing for Nightly Grounds Cleaning	31,565.34	0.00	31,565.34
Bill	7741	8/19/2025	Final Billing for Nightly Grounds Cleaning	31,565.34	0.00	31,565.34
				Payment Total:		$ 64,380.68