



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

January 5, 2026

Kristi Onstot
Executive Council
L O C A L

Subject: Damages to State Fair DNR Building Roof and Windows due to Windstorms
on July 29, 2025
Department of Natural Resources
Claim dated December 16, 2025
AOS Claim ID: 4124

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-mentioned damage incurred by the Department of Natural Resources is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$7,984.48, subject to an audit of actual invoices.

Sincerely,

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

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Zach Benttine, Communications, Outreach and Marketing Bureau, Department
of Natural Resources
Kara Bryant, Budget and Finance, Department of Natural Resources
Heather Hackbarth, Department of Management

December 16th, 2025

Auditor's Office, Executive Council

Subject: AOS Claim #4124; Windstorm Damage at the Iowa State Fairgrounds

On July 30th, 2025 you were sent notification that there was damage at the Iowa Department of Natural Resources State Fairgrounds property.

Initial purchases were procured for clean-up and temporary fixes. After the fair, we contracted a vendor to remove and repair the damage roof properly. The invoices are included with this request.

This information is being submitted to the Executive Council as a request for a total allocation of \$7984.48.

Thank you for your attention and consideration of this request by you and the Executive Council members. Should you need any additional information or clarification, please don't hesitate to reach out.

Sincerely,



Zach Bentline, Archery Education and Outreach Coordinator
Communications, Outreach, and Marketing Bureau



Invoice

Reference Nbr.: 007086
Date: 17-Nov-2025
Due Date: 17-Dec-2025
Customer ID: B02914
Currency: USD

For Sure Roofing
6545 NE 14th Street
Des Moines, IA, 50313

BILL TO:
Iowa DNR
6200 Park Ave #200
Des Moines IA 50321
United States of America

SHIP TO:
DNR Building
Iowa State Fairgrounds
Des Moines IA 50317
United States of America

CUSTOMER REF. NBR.		TERMS	CONTACT			
		Net due in 30 Days	Tiffany Mercer			
NO.	ITEM	QTY.	UOM	UNIT PRICE	DISC.	EXTENDED PRICE
1	Gutter & Downspouts	0.00	LS	0.0000	0%	7,400.00

CC-0147-542-R500-XD

Zach Benttine Digitally signed by Zach Benttine
Date: 2025.11.19 11:42:39 -06'00'

Megan Wisecup Digitally signed by Megan
Wisecup
Date: 2025.11.19 11:57:52 -06'00'

NOTE:

Sales Total: 7,400.00
Less Discount: 0.00
Tax Total: 0.00
Total (USD): 7,400.00
Cash Discount: 0.00

MENARDS - ANKENY
2505 S.E. Delaware
Ave.
Ankeny, IA 50021

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for
items on this receipt will be in the form
of an in store credit voucher if the
return is done after 10/29/25

If you have questions regarding the
charges on your receipt, please
email us at:
ANKEfrontend@menards.com



Sale Transaction

Tax Exempt Certificate ID: 5641563
Exempt Type: State or Local Government

10 02 PREMIUM SRS	
1538816	4.49 NT
RUBBER PATCH REPAIR KIT	
1519123 PKG	64.99 NT
TOTAL SALE	69.48
VISA CREDIT 5255	69.48
PO # 1510	
Auth Code:017373	
Chip Inserted	
a0000000031010	
TC - 8d4486b4a582a5bb	

TOTAL NUMBER OF ITEMS = 2

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:
3722

GUEST COPY

The Cardholder acknowledges receipt of
goods/services in the total amount shown
hereon and agrees to pay the card issuer
according to its current terms.

THIS IS YOUR CREDIT CARD SALES SLIP
PLEASE RETAIN FOR YOUR RECORDS.

THANK YOU, YOUR CASHIER, Gillian

90030 03 2113 07/31/25 09:00AM 3090

MENARDS - ANKENY

Rebate Receipt



3722000076403211345867309007

11% Rebate on Everything (31A)

Rebate #3722

Offer valid 07-28-25 Thru 08-03-25

You have one year from purchase date to
mail in rebates.

Store: 3090

To obtain rebate form, pickup at Rebate
Center in store, or go to www.menards.com
and download as needed. Rebate is in the
form of a Menards Merchandise Credit
Check.

See rebate form for terms and conditions
related to rebate submission.

11% Rebate Amount 7.64

90030 03 2113 07/31/25 09:00AM 3090

ArborPro Tree Service



Owner - Jake Nelson

1343 13th Ave North

Fort Dodge, IA 50501

Cell Phone: (515) 570-5577

www.arborprotreeservices.com

TCIA member BBB Member

- We carry—Workers Comp. Insurance and General Liability ins.
- We Will Match Any Competitive Bid
- There Is A 3% Service Charge On All Credit Card Payments

Approved

Contract submitted for:

Bid Date: 8-1-25 Est. Work Date: _____

Name: Alissa Puffett

Address: 3000 E Grand Ave
Des Moines, IA (State-far)

Phone: 515-204-5703



Z-B- Remove Broken, Dead, Cracked Branches out of trees
Haul All Debris

RECEIVED

SEP 17 2025

credit card
service charge 3%

Amount due - Thanks!
Total \$500.00
x .03 = \$15

I agree to have ArborPro Tree Service do the work contracted above.

Customer's Signature _____