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 Jowa

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

November 6, 2023

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:

Department of Cultural Affairs.....\$2,519.63

On November 1, 2022, gunshots caused damages to Western Historic Trails Center in Council Bluffs. Request was to cover repair costs.

This represents full and final payment.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton Executive Secretary

cc: Michael Scott, Public Service Executive, Department of Administrative Services Jennifer Jenkins, Budget Analyst 4, Department of Administrative Services

Joel Lunde, Department of Management

AOS Claim: 2388 TOS Job: 2366

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 Facsimile (515) 281-6518

October 18, 2023

Victoria Newton Executive Council L O C A L

Subject: Damages to Western Historic Trails Center in Council Bluffs due to Gunshots on

November 1, 2022

Department of Cultural Affairs Claim dated November 7, 2022

AOS Claim ID: 2388

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

Documented request	\$ 2,519.63
Executive Council Allocation	\$ 2,519.63

Less:

Previous payments \$ 0.00
This payment 2,519.63

Total \$ 2,519.63

Remaining Executive Council allocation \$\\ 0.00\$

We recommend reimbursement be made in the amount of \$2,519.63. This represents <u>full</u> and <u>final</u> payment of the loss.

Sincerely,

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

STATE HISTORICAL SOCIETY OF IOWA

August 15, 2023

Dear Executive Council,

On behalf of the State Historical Society of Iowa, I am writing to request a reimbursement for the cost of repairs related to glass damage that occurred at one of the State-owned Historic Sites, the Western Historic Trails Center in Council Bluffs.

On November 2, 2022, staff at the Western Historic Trails Center discovered damage to a glass door and a large window located at the building entrance. The damage was caused by gunfire. Staff immediately contacted the Council Bluffs Police Department and a police report was filed.

In January 2023, the Executive Council approved the allocation of \$2,519.63 and the bill has been paid. Enclosed with this letter are the final invoice, proof of payment, and related documents.

Please feel free to contact me with any questions.

Sincerely,

Susan Kloewer

Administrator, State Historical Society of Iowa

Susan.Kloewer@iowa.gov

515-281-8749



Midwest Glass & Glazing 520 21st Avenue Council Bluffs, IA 51501-7269

Invoice

Date	11/22/2022	
Invoice #	7703	

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Western Historic Trails Center 3434 Richard Downing Avenue Council Bluffs, Iowa 51501 Job Location

3434 Richard Downing Avenue Council Bluffs, Iowa 51501

**	S.O. No.	P.O. No.	Rep	Terms	Coordinate	Due Date	
	8067	Kevin Hendrix	MP	Due on receipt		11/22/2022	
Description			Qty	Rate	Amount		
Replace (1) broken insulated overall, 1/4" clear tempered sclear laminated safety glass.				2	1259.815	5 2,519.63	
						Solvenskin raka militari kalamini mengin mengin mengin mengin kalamin kalamin darah mendirak darah mendirak da	

All work is complete!

Thank You For Your Business. Please Pay From This Invoice. Finance Charge is computed by a "Periodic Rate" of 1.5% per Month which is an Annual Rate of 18% on Accounts over 30 days.

Subtotal	\$2,519.63
Sales Tax (7.0%)	\$0.00
Total	\$2,519.63
Payments/Credits	\$0.00
Balance Due	\$2,519.63

Phone #

(712) 323-3330

E-mail
emily@midwestglass.org

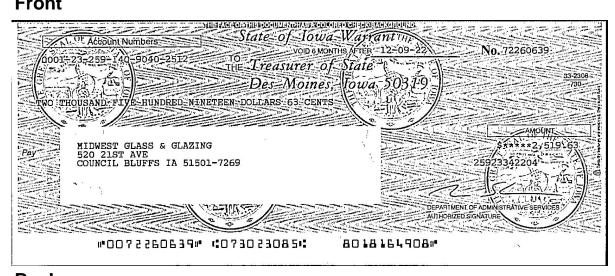
Check Information

Location	Bank Number	Account Number	Transaction Date
Wells Fargo	5310156	8018164908	12/22/2022
Check Number	Amount	Sequence	Trace

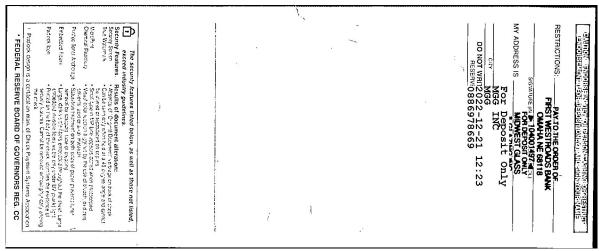
Bank Of First Deposit Information

Routing	Date	Sequence	Deposit Account

Front



Back



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HON. ROB SAND AUDITOR OF STATE

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HON. MIKE. NAIG SECRETARY OF AGRICULTURE SEAL SEAL STATE OF 10TH

Executive Council of Jowa

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

January 23, 2023

Mr. Kyle Harms Office of the Treasurer LOCAL

Dear Mr. Harms:

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for an emergency allocation in the amount of \$2,519.63, subject to audit of actual invoices. On November 1, 2022, Western Historic Trails Center in Council Bluffs was damaged by gunshots. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton Executive Secretary

cc: Chris Kramer, Acting Director, Department of Cultural Affairs Susan Kloewer, Administrator, State Historical Society of Iowa

Joel Lunde, Department of Management