



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

February 13, 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 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>\$ 7,984.48</u>
Executive Council Allocation			\$ 7,984.48
Less:			
Previous payments	\$	0.00	
This payment		<u>7,984.48</u>	
Total			<u>\$ 7,984.48</u>
Remaining Executive Council allocation			<u>\$ 0.00</u>

We recommend reimbursement be made in the amount of \$7,984.48. This represents full and final payment of the loss.

Sincerely,

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

February 3, 2026

To: Tammy Hollingsworth, Auditor of State
Kristi Onstot, Treasurer of State
Executive Council

From: Kara Bryant, Federal Aid Coordinator
Department of Natural Resources

Re: Reimbursement Request – 29C.20 Claim

AOS Claim #	4124
Location	State Fair DNR Building
Event Date	July 29, 2025
Event Summary	Roof and windows damaged by windstorm
Amount Requested	\$7,984.48
Request Details	1 st and final
DNR Accounting String	0147-542-R500-XD-0301

Copies of accounting documents paid by the DNR included in this request are attached.

If you have questions or need additional information, please do not hesitate to contact me.

Thank you,

Kara Bryant, Federal Aid Coordinator
Department of Natural Resources
kara.bryant@dnr.iowa.gov
515-587-7409



U.S BANCORP SERVICE CENTER
 P. O. Box 6343
 Fargo, ND 58125-6343



STATE OF IOWA PURCHASING

ACCOUNT NUMBER XXXX-XXXX-XXXX-5255

STATEMENT DATE 08-20-25

TOTAL ACTIVITY \$ 1,941.58



000010273 01 SP 106481484110869 S

ZACHARY H BENTTINE
 DNR-TAX EXEMPT
 6200 PARK AVE STE 200
 DES MOINES IA 50321-1371

"MEMO STATEMENT ONLY"
 DO NOT REMIT PAYMENT

Megan Wisecup

Digitally signed by Megan
 Wisecup
 Date: 2025.09.04 15:38:04 -05'00'

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
08-04	07-31	MENARDS ANKENY IA ANKENY IA PUR ID: 1510 TAX: 0.00	24137465213100298514656	5200	69.48
08-07	08-05	THE HOME DEPOT #2107 ANKENY IA PUR ID: 1510 TAX: 0.00	24943015218010202408766	5200	79.85
08-08	08-06	THE HOME DEPOT 2107 ANKENY IA PUR ID: 2508062107013476000011 TAX: 0.00	24692165219102390998990	5200	90.84
08-11	08-08	IOWA ST FAIR ADMIN CLOVER.COM IA PUR ID: 40000001 TAX: 105.34	24055235221436396615457	7999	1,610.00
08-11	08-09	THE HOME DEPOT #2107 ANKENY IA PUR ID: 1510 TAX: 0.00	24943015222010211374656	5200	24.97
08-15	08-14	POLK CITY ACE HARDWARE 9999999999 IA PUR ID: 049076 TAX: 0.00	24431065227266732540188	5251	66.44

CC-1510 AOS Claim #4124
 CC-1510
 CC-1510
 CC-1510
 CC-1510
 CC-1580

Zach Benttine

Digitally signed by Zach Benttine
 Date: 2025.09.03 15:14:06 -05'00'

Default Accounting Code: 00015421571 2299

CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER XXXX-XXXX-XXXX-5255		ACCOUNT SUMMARY	
	STATEMENT DATE 08-20-25	DISPUTED AMOUNT \$.00	PREVIOUS BALANCE	\$.00
SEND BILLING INQUIRIES TO: C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	AMOUNT DUE \$ 0.00 DO NOT REMIT		PURCHASES & OTHER CHARGES	\$1,941.58
			CASH ADVANCES	\$.00
			CASH ADVANCE FEE	\$.00
			CREDITS	\$.00
			TOTAL ACTIVITY	\$1,941.58

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 OZ PREMIUM S8S	
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



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:	SHIP TO:
Iowa DNR 6200 Park Ave #200 Des Moines IA 50321 United States of America	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 9500

11.25.2025 ksb

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



PROJECT QUOTE

6545 NE 14th Street, Des Moines, IA 50313

Client Information		Project Information	
Contact Name: Zachary Benttine		Quote Number	PQ004618
Iowa DNR		Estimator	Jeremy Petersen
6200 Park Ave #200		Email	jpetersen@forsureroofing.com
Des Moines, IA, 50321		Phone	515-587-7445
		Bid Date	10/27/2025
		Project Name	DNR Fairground Building
		Address	6200 Park Ave #200 Des Moines, IA 50321

Accepted	Area Designation	Notes	Cost
	Gutter	Remove and replace existing gutter. We will provide new 6" K - gutter and attach to the existing (8) downspouts. 270 ft. of gutter	7,400.00

Terms

1. All dimensions are based on our own field-verified dimensions.
2. All prices include any applicable taxes, overhead, and profit.
3. Payments due within 30 days of receipt. Payments beyond 30 days accrue interest at 1.5% per month. For Sure Roofing LLC shall be entitled to recover any fees, including attorney fees, reasonably incurred to collect the amount due.
4. This scope of work includes all necessary safety equipment and set-up.
5. We reserve the right to modify this proposal after 30 days.
6. Issuance of a purchase order or similar contract by the owner will constitute acceptance of this proposal in its entirety and all terms of manufacturer and contractor's warranties.
7. Construction work will result in debris, dust or dirt falling and unless specified above, we are not responsible for interior protection.
8. For Sure Roofing LLC dba For Sure Roofing & Sheet Metal is fully covered by workman's compensation insurance, liability and property insurance to protect our employees and clients. The Owner shall carry their own insurance and should consult their insurance provider.
9. All prefinished sheet metal colors shall be selected from manufacturer's standard color range (excluding metallic) unless otherwise noted above.
10. All changes to this contract shall be conducted only after written change order is authorized by both parties.
11. Our standard hourly rate per man-hour is \$75.00 (\$100.00 for sheet metal fabrication) for changes and a 50% mark-up will be added to all material, rental equipment, and other items required to perform our scope of work.
12. Material and equipment will be stored on-site. We will coordinate all staging activities with the Owner.
13. We exclude snow and ice removal during winter construction.
14. We allow for a maximum of 5% retainage, when required as a subcontractor.
15. All payments beyond 30 days accrue interest at 1.5% per month.
16. For Sure Roofing LLC shall be entitled to recover any fees, including attorney fees, reasonably incurred to collect the amount due.
17. We have not tested for the presence of asbestos containing materials. We exclude and asbestos abatement, if necessary.
18. We will invoice (at our standard rates) to repair all damage to our scope of work done by others.
19. We are not responsible for correcting ponding due to structural deflection.
20. Any decking replacement will be an additional time and material cost, unless otherwise noted in the bid.

Name: _____

Title: _____

Total Price with accepted options: _____

Signature: _____

Quote Total: 7,400.00

Account Number : XXXX XXXX XXXX 5255
Unique ID: 0142 5345 1900 0460
Zachary H Benttine
Statement Date : 11-20-2025



Account Summary		General Information	
Previous Balance	\$0.00	Total Activity	\$1,268.81
Purchases and Other Charges	\$1,268.81	QUESTIONS OR TO REPORT A LOST OR STOLEN CARD, CALL CUSTOMER SERVICE 1-800-344-5696	
Cash Advances	\$0.00		
Cash Advance Fees	\$0.00		
Late Payment Charges	\$0.00		
Credits	\$0.00 CR		
Payments	\$0.00 PY		
Total Activity	\$1,268.81		
Disputed Amount	\$0.00		

New Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-23	10-21	24137465295100239637385	MENARDS ALTOONA IA ALTOONA IA	123.99	CC-1510
11-05	11-04	24755425309153095541489	GRAINGER 800-4724643 IL	3.69	1580
11-05	11-04	24755425309153095541513	GRAINGER 800-4724643 IL	254.30	1580
11-06	11-05	24801975309539342639449	ARBORPRO TREE SERVICE 515-570-5577 IA	515.00	1510 AOS #4124
11-13	11-12	24793385316002604798083	KINZLER CONSTRUCTION S ANKENY IA	371.83	1510

Zach
Benttine

Digitally signed by Zach
Benttine
Date: 2025.12.08 12:49:08
-06'00'

Megan
Wisecup

Digitally signed by Megan
Wisecup
Date: 2025.12.08 12:52:05
-06'00'

CORPORATE PAYMENT SYSTEMS
P.O. BOX 6343
FARGO, ND 58125-6343

Account Number: XXXX XXXX XXXX 5255
Unique ID: 0142 5345 1900 0460
Amount Due: \$0.00

****MEMO STATEMENT ONLY**
DO NOT REMIT PAYMENT**



ZACHARY H BENTTINE
DNR-TAX EXEMPT
6200 PARK AVE STE 200
DES MOINES IA 50321-1371

ArborPro Tree Service



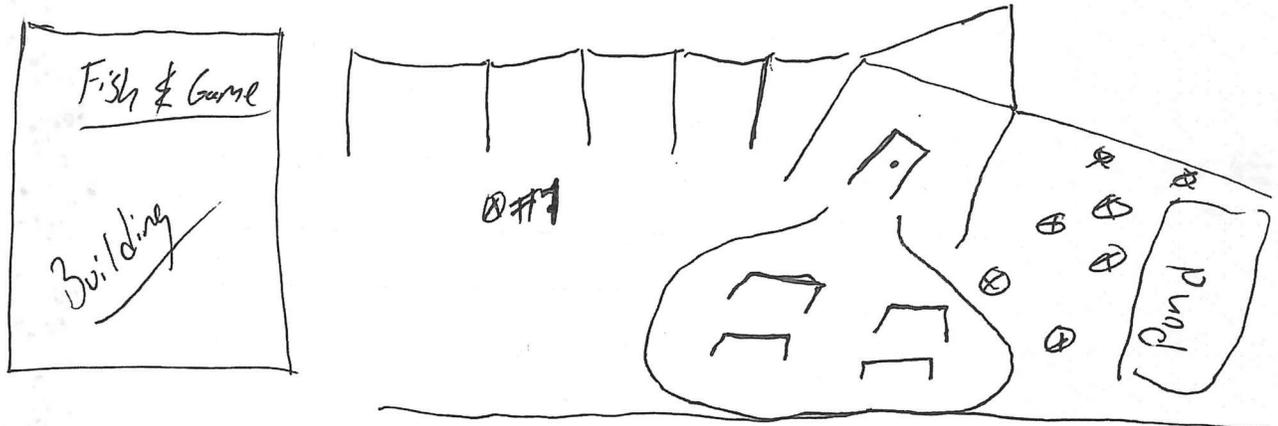
Owner - Jake Nelson
1343 13th Ave North
Fort Dodge, IA 50501
Cell Phone: (515) 570-5577
www.arborprotreeservices.com
TCIA member BBB Member

- We carry—Workers Comp. Insurance and General Liability ins.
- We Will Match Any Competitive Bid
- There is A 4% 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



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

RECEIVED

SEP 17 2025

Amount due - Thanks!
Total \$ 500⁰⁰

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

Customer's Signature _____

