



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) 242-6134

January 30, 2023

Victoria Newton
Executive Council
L O C A L

Subject: Water Damage to Administration Building Due to Water Line Break
on April 29, 2021
Iowa State Fair
Claim dated May 2, 2021
AOS Claim ID: 2111

In accordance with Executive Council policy, we previously recommended an allocation of \$6,750.91 of 29C.20 funds for the above-mentioned damage. The Iowa State Fair has completed the repairs internally and has requested the claim to be closed; therefore, we recommend Executive Council close the above-mentioned allocation and revert the amount of \$6,750.91 to the State Treasury.

Sincerely,

A handwritten signature in blue ink, appearing to read "Ernest H. Ruben, Jr.".

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

cc: Cindy Lundeen, Accountant, Iowa State Fair

Newton, Victoria [TOS]

From: Cindy Lundeen <CLundeen@iowastatefair.org>
Sent: Monday, January 23, 2023 9:48 AM
To: ExecutiveCouncil [TOS]
Cc: Stacy Jorgensen; Jessica Buchheit; Harms, Kyle [TOS]
Subject: RE: ISF: Executive Council Approval

Hi Victoria,

The repairs were all done internally so there will be no receipts turned in so you can close this claim. Sorry for the delay. Thank you.

Cindy Lundeen

Accountant
Iowa State Fair
PO Box 57130
Des Moines, IA 50317
clundeen@iowastatefair.org
payables@iowastatefair.org

Begin forwarded message:

From: "ExecutiveCouncil [TOS]" <ExecutiveCouncil@tos.iowa.gov>
Date: January 20, 2023 at 2:07:20 PM CST
To: Stacy Jorgensen <SJorgensen@iowastatefair.org>
Cc: "Harms, Kyle [TOS]" <Kyle.Harms@tos.iowa.gov>
Subject: RE: ISF: Executive Council Approval

You don't often get email from executivecouncil@tos.iowa.gov. [Learn why this is important](#)

Can I get an update on where you are at with submitting receipts for this claim?

EC Meeting	Job Number	AOS Claim	Date of Event	Department	
8/9/2021	21AA	2111	04/29/2021	ISF	Water I

Victoria Newton | Executive Secretary

Treasurer of State ▪ State Capitol Building
1007 E Grand Ave 1st Floor ▪ Des Moines, Iowa 50319
[p] 515.281.5368 ▪ [w] iowaTreasurer.gov

From: ExecutiveCouncil [TOS]

Sent: Monday, August 9, 2021 10:04 AM

To: Donahé, Luke [TOS] <Luke.Donahé@tos.iowa.gov>

Cc: 'Stacy Jorgensen' <SJorgensen@iowastatefair.org>; Leto, Linda [IDOM] <Linda.Leto@iowa.gov>

Subject: ISF: Executive Council Approval

Please find attached the approval from today's meeting.

Let me know if you have any questions.

Victoria Newton | Executive Secretary

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