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HON. KIM REYNOLDS
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HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

March 3, 2025

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.....\$10,815.61

On March 24, 2024, a lightning strike caused damages to the communication equipment at Elwell Outdoor Area. Request was to cover repair costs.

This represents full and final payment.

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb
Acting Executive Secretary

cc: Stacy Jorgensen, Human Resource/Risk Management, Iowa State Fair
Cindy Lundeen, Accountant, Iowa State Fair
Matt Bender, Department of Management
Heather Hackbarth, Department of Management



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 6, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Damages to Communications Equipment at Elwell Outdoor Area due to
Lightning Strike on March 24, 2024
Iowa State Fair
Claim dated June 27, 2024
AOS Claim ID: 3844

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>\$ 10,815.61</u>
Executive Council Allocation		\$ 10,815.61
Less:		
Previous payments	\$ 0.00	
This payment	<u>10,815.61</u>	
Total		<u>\$ 10,815.61</u>
Remaining Executive Council allocation		<u>\$ 0.00</u>

We recommend reimbursement be made in the amount of \$10,815.61. This represents full and final payment of the loss.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Stacy Jorgensen, Human Resource/Risk Management Director, Iowa State Fair

November 20, 2024

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 #3844, please find enclosed the invoice and payment information for the repair of communications equipment at Elwell Outdoor Area due to a lightning strike. I would like to request a payment of \$10,815.61 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





Combined Systems Technology, Inc.
 2165 NW 108th Street
 Suite D
 Clive, IA 50325
 (515) 270-5300

Date	Invoice
06/12/2024	166124
Account	
Iowa State Fair	

Ship To
Iowa State Fair Attn: Joe Kunkel 3000 East Grand Des Moines, IA 50317 United States

Bill To:
Iowa State Fair Attn: Accounts Payable P.O. Box 57130 Des Moines, IA 50317-0003 United States

Due Date	PO Number	Reference
NET ON RECEIPT		Order #16680

Products & Other Charges	Quantity	Price	Amount
<u>Billable Products & Other Charges</u>			
Ruckus T350se, sectorized 120 degree internal antenna, external antenna ports, outdoor access point, 802.11ax 2x2:2 internal BeamFlex+, dual band concurrent. One Ethernet port, PoE input, DC input, USB. -40°C to 65°C Serial Number(s): 152472000090, 152472000144	2.00	\$937.00	\$1,874.00
RUCKUS T750SE 802.11ax Outdoor Wireless Access Point, 4x4:4 Stream, 120-Degree Sector antenna included and option to attach external antennae, 2.4GHz and 5GHz concurrent dual band, (1x) 2.5G Ethernet port, (1x) 10/100/1000 Ethernet ports, 100-240 Vac, POE in and PSE out, Fiber SFP/SFP+, GPS, IP-67 Outdoor enclosure, -40 to 65C Operating Temperature. Mounting bracket included. Does not include power adapter Serial Number(s): 502372016203, 502372016555, 522372001600	3.00	\$2,190.00	\$6,570.00
Total Products & Other Charges:			\$8,444.00
Make checks payable to Combined Systems Technology, Inc.	Invoice Subtotal:		\$8,444.00
	Sales Tax:		\$0.00
	Invoice Total:		\$8,444.00
	Payments:		\$0.00
	Credits:		\$0.00
	Balance Due:		\$8,444.00

A restocking charge of up to 25% may be applied to all returned equipment or cancelled agreements. All invoices are subject to a finance charge of 1.5% per month, or 18% per annum when past due. Any account placed for collection will also incur collection fees.

NOTE: If you choose to pay by credit card, a 3.5% handling fee will be charged.

Thank you for doing business with CST! "Celebrating Over 43 Years of Technology Excellence!"

INVOICE

INTEK Technology Solutions
2905 44th Ct
Des Moines, IA 50317

Brandon@intek.services
+1 (515) 669-7693
www.intek.services



Iowa State Fair

Bill to
Iowa State Fair

Invoice details

Invoice no.: 907053
Terms: Due on receipt
Invoice date: 06/12/2024
Due date: 06/12/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Pelco Camera Multi 4x8MP		1	\$1,966.40	\$1,966.40
2.		Pendant mount adapter for Sarix Multi cameras		1	\$150.61	\$150.61
3.		Lower dome clear for Surface or Pendant mounted IMD Series		1	\$150.61	\$150.61
4.		Alta Aware Wall Mount for large pendant camera	Alta Aware Wall Mount for large pendant camera	1	\$103.99	\$103.99

Total

\$2,371.61

Ways to pay

BANK

Contact INTEK to pay.

[Review and pay](#)



**NOTHING
COMPARES**

Payment Date:	6/27/2024
Payment Number:	ACH240627-17
Payment Amount:	\$ 8,989.00

Iowa State Fair
PO Box 57130
Des Moines, IA 50317

Paid To: **Combined Systems Technology Inc**
2165 NW 108th St Ste D
Clive, IA 50325

Type	Invoice Number	Invoice Date	Invoice Description	Invoice Amount	Discount	Amount Paid
Bill	166124	6/12/2024	Materials to repair storm damage	8,444.00	0.00	8,444.00
Bill	166234	6/26/2024	Monitors	545.00	0.00	545.00
Payment Total:						\$ 8,989.00



**NOTHING
COMPARES**

Payment Date:	6/27/2024
Payment Number:	ACH240627-78
Payment Amount:	\$ 2,371.61

Iowa State Fair
PO Box 57130
Des Moines, IA 50317

Paid To: **Intek LLC**
2905 44th Ct
Des Moines, IA 50317

Type	Invoice Number	Invoice Date	Invoice Description	Invoice Amount	Discount	Amount Paid
Bill	907053	6/12/2024	Materials to repair storm damage	2,371.61	0.00	2,371.61
Payment Total:						\$ 2,371.61