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HON. KIM REYNOLDS
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HON. ROB SAND
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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

September 3, 2024

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.....\$8,430.00

On December 24, 2023, a vehicle crashed and caused damages to a flag pole, gate and landscaping. Request was to cover repair costs.

This represents full and final payment, \$3,969.00 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
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

August 16, 2024

Kristi Onstot
Executive Council
L O C A L

Subject: Damages to Flag Pole, Gate and Landscaping due to Crashed Vehicle
on December 24, 2023
Iowa State Fair
Claim dated January 10, 2024
AOS Claim ID: 3674

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>\$ 8,430.00</u>
Executive Council Allocation			\$ 12,399.00
Less:			
Previous payments	\$	0.00	
This payment		<u>8,430.00</u>	
Total			<u>\$ 8,430.00</u>
Remaining Executive Council allocation			<u>\$ 3,969.00</u>

We recommend reimbursement be made in the amount of \$8,430.00. This represents full and final payment of the loss. The remaining allocation should be reverted to the State Treasury.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

August 12, 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 #3674, please find enclosed the invoice and payment information for the repair of the damaged gate. I would like to request a payment of \$8,430 as reimbursement for this damage. We will be transferring an existing flagpole to replace the damaged one so there will be no other expenses for this claim and it can be closed.

Thank you for your consideration.

Sincerely,



Cindy Lundeen
Accountant



Des Moines Steel Fence Co., Inc.

2045 NE 46th Ave
Suite A
Des Moines, IA 50313



Invoice

Date	Invoice #
7/23/2024	63194

Bill To
Iowa State Fair P.O. Box 57130 Des Moines, IA 50317

Installed at or Shipped To
33rd & University Attn Frank

Craftsmanship at its Finest!
Since 1922

P.O. No.	Terms	Due Date
	Net 10 days	8/2/2024

Description	Qty	Rate	Amount
Furnished labor and materials to replace 6 section of 5' tall 2 rail ornamental steel fence and 2 line post.		8,430.00	8,430.00

		Total	\$8,430.00
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Court costs & attorney fees charged if legal action is taken.

Phone #	Fax #	E-mail	Web Site
515-270-6227	515-270-2462	Stacy@dsmfence.com	www.dsmfence.com



**NOTHING
COMPARES**

Payment Date:	7/31/2024
Payment Number:	ACH240731-04
Payment Amount:	\$ 8,905.00

Iowa State Fair
PO Box 57130
Des Moines, IA 50317

Paid To: **Des Moines Steel Fence Co Inc**
2045 NE 46th Ave Ste A
Des Moines, IA 50313

Type	Invoice Number	Invoice Date	Invoice Description	Invoice Amount	Discount	Amount Paid
Bill	63194	7/23/2024	Repair Gate 2	8,430.00	0.00	8,430.00
Bill	63195	7/23/2024	Repair Dean Ave Fence	475.00	0.00	475.00
Payment Total:						\$ 8,905.00