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 Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

October 5, 2026

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……...…….....$11,873.00
On July 20, 2026, the Iowa State Fairgrounds were damaged by a severe storm. Request was to cover repair costs.

This represents full and final payment.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Randall Jones, Chief Safety Officer/Risk Management Director, Iowa State Fair
Cindy Lundeen, Accountant, Iowa State Fair
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim ID 4448
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006

Telephone (515) 281-5834
www.auditor.iowa.gov

Rob Sand
Auditor of State

September 23, 2026

Kristi Onstot
Executive Council

Subject: Severe Storm Damage to the Iowa State Fairgrounds on July 20, 2026
Iowa State Fair
Claim dated July 21, 2026
AOS Claim ID: 4448

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		$ 11,873.00
Executive Council Allocation		$ 11,873.00
Less:		
Previous payments	$ 0.00	
This payment	11,873.00	
Total		$ 11,873.00
Remaining Executive Council allocation		$ 0.00

As requested by the Department, we recommend reimbursement be made to the Iowa State Fair in the amount of $11,873.00. This represents full and final payment of the loss.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Randy Jones, Police Chief, Iowa State Fair
Cindy Lundeen, Accountant, Iowa State Fair

IowaStateFair | NOTHING COMPARES

P.O. BOX 57130 | DES MOINES, IOWA 50317 P 515.262.3111 F 515.262.6906 IOWASTATEFAIR.ORG

September 17, 2026

Tammy Hollingsworth
Office of Auditor of State
Lucas State Office Building
321 E 12th St 2nd Floor
Des Moines, IA 50319

Dear Ms. Hollingsworth,

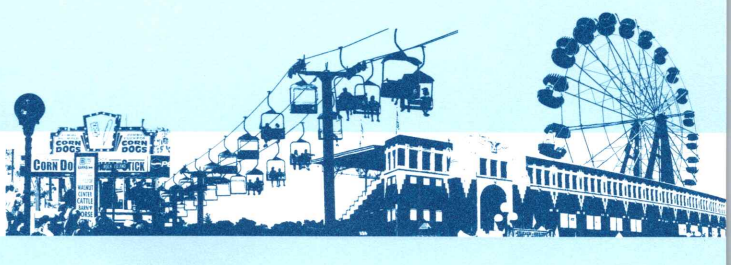
Regarding Claim #4448, please find enclosed the invoices and payment information for the repairs from the storm damage that occurred on July 20, 2026. I would like to request a payment of $11,873 as reimbursement for this repair. There will be no other expenses for this claim, and it can be closed.

Thank you for your consideration.

Sincerely,

Cindy Lundeen

Cindy Lundeen
Accountant



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006

Telephone (515) 281-5834
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Rob Sand
Auditor of State

September 17, 2026

Kristi Onstot
Executive Council

Subject: Severe Storm Damage to the Iowa State Fairgrounds on July 20, 2026
Iowa State Fair
Claim dated July 21, 2026
AOS Claim ID: 4448

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Iowa State Fair is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $11,873.00, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Randy Jones, Police Chief, Iowa State Fair
Cindy Lundeen, Accountant, Iowa State Fair
Heather Hackbarth, Department of Management

Payment Date:	8/4/2026
Payment Number:	ACH260804-49
Payment Amount:	$ 19,450.00

Iowa State Fair
PO Box 57130
Des Moines, IA 50317

Paid To:
John's Tree Service
727 SE 28th St
Des Moines, IA 50317

Type	Invoice Number	Invoice Date	Invoice Description	Invoice Amount	Discount	Amount Paid
Bill	11981	7/21/2026	Storm Work	3,850.00	0.00	3,850.00
Bill	11954	7/29/2026	Tree Removal and Trimming	15,600.00	0.00	15,600.00
				Payment Total:		$ 19,450.00

$2000 of invoice 11981 was payment for storm damage.

Payment Date:	8/10/2026
Payment Number:	ACH260810-14
Payment Amount:	$ 4,830.00

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	67532	7/31/2026	Repair Fence on 30th and by Horseshoe Court	1,475.00	0.00	1,475.00
Bill	67535	7/31/2026	Temp Fence for Crow Tow Impound Location	3,355.00	0.00	3,355.00
				Payment Total:		$ 4,830.00

$1175 of invoice 67532 was payment for storm damage.

Payment Date:	8/10/2026
Payment Number:	ACH260810-04
Payment Amount:	$ 6,183.00

Iowa State Fair
PO Box 57130
Des Moines, IA 50317

Paid To:
American Aluminum Seating Inc
PO Box 1468
Marshalltown, IA 50158

Type	Invoice Number	Invoice Date	Invoice Description	Invoice Amount	Discount	Amount Paid
Bill	10167	8/4/2026	Repair/Replace Bleachers due to Storm Damage	6,183.00	0.00	6,183.00
				Payment Total:		$ 6,183.00

Payment Date:	8/28/2026
Payment Number:	ACH260828-02
Payment Amount:	$ 14,920.00

Iowa State Fair
PO Box 57130
Des Moines, IA 50317

Paid To: Absolute Concrete Construction Inc dba Absolute Group
1800 Burr Oak Blvd
PO Box 430
Granger, IA 50109

Type	Invoice Number	Invoice Date	Invoice Description	Invoice Amount	Discount	Amount Paid
Bill	23168	8/20/2026	Job No 02IASTFAIR - Grounds Maintenance	14,920.00	0.00	14,920.00
				Payment Total:		$ 14,920.00

$2,515 of this invoice was for the storm damage.

JOHN'S TREE SERVICE

727 SE 28th Street Des Moines, IA 50317 515-262-6582

Invoice #11981

Date: 07/21/2026

From: Josh Modde

Invoice For

Iowa State Fairgrounds

P.O. Box 57130

Des Moines, IA 50317

Location

Dean Ave

Des Moines, IA 50317

Customer Contact

payables@iowastatefair.org

Dean Ave 50317

Terms

Net 30

ITEM DESCRIPTION	UNIT PRICE	AMOUNT
1) Storm Work Broken limbs in pine and sycamore trees by swine building. Other broken trees and limbs. All cleaned up hauled away.	$ 1,850.00	$ 1,850.00
2) Storm Work Broken top out of oak on bleachers by horse shoe park. clean up down part.	$ 2,000.00	$ 2,000.00

Due upon receipt. Any balances not paid within 30 days will be subject to a late fee of $30.00.

SUBTOTAL	$ 3,850.00
SALES TAX	$ 0.00
INVOICE TOTAL	$ 3,850.00
DUE DATE	08/20/2026

Signature

x

Please sign here to accept the terms and conditions

Contacts

Frank

515-210-5037

Assigned To

Spud

Office: (515) 262-6582

Sales Reps

Josh Modde

Office: 515-262-6582

Mobile: 515-490-8675

Des Moines Steel Fence Co., Inc.

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

DES MOINES STEEL FENCE
515-270-6227
dsmfence.com

Invoice

Date	Invoice #
7/31/2026	67532

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

Installed at or Shipped To

Craftsmanship at its Finest!
Since 1922

P.O. No.	Terms	Due Date
	Net 10 days	8/10/2026

Description	Qty	Rate	Amount
Repair Barbwire on 30th St		300.00	300.00
Repair the tree damage by horseshoe pit		1,175.00	1,175.00

Total $1,475.00

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

American Aluminum Seating, Inc.
P.O. Box 1468
3111 S. 8th St.
Marshalltown, IA 50158

Phone: 641-753-3764

INVOICE

Invoice Number: 10167
Invoice Date: Aug 4, 2026
Page: 1

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

Ship to:
Iowa State Fair P.O. Box 57130 Des Moines, IA 50317

Customer ID	Customer PO	Payment Terms	
Iowa State Fair	Scott Wurth	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Contract Carry	8/4/26	9/3/26

Quantity	Item	Description	Unit Price	Amount
1.00		Des Moines, IA		
1.00	505001	BP5_15a_clf	4,003.00	4,003.00
2.00	400511	PLK 2x10x1-3/4" PAT Ano 15'	201.50	403.00
1.00		W/Hardware		
1.00	999998	Row 1 Replacement on 5 Row Bleacher	147.00	147.00
1.00	INSTALL	Installation	1,130.00	1,130.00

Subtotal	5,683.00
Sales Tax	
Freight	500.00
Payment/Credit Applied	
TOTAL	**6,183.00**

Check/Credit Memo No:

Please pay from this invoice. Note our Invoice # on your check. Past due invoices will be assessed a service charge of 1.5% per month.
Thank you for your business!

Absolute Group Co
PO Box 430
1800 Burr Oak Blvd
Granger, IA 50109

Phone: (515) 497-6119
Fax: (515) 497-6120

Invoice

Invoice Number
23168
Invoice Date
8/20/2026

Bill To: Iowa State Fair
3000 East Grand Ave

Des Moines, IA 50317

Re: Edgar Misc Jobs
ISF August Work

Job No	Customer Job No	Customer PO	Payment Terms	Due Date
02EDGARMIS			Net 30 Days	9/19/2026

Quantity	Description	U/M	Rate/Unit	Price
183.00	August Labor Hours	HR	60.00	10,980.00
1.00	Round Mulch	LS	725.00	725.00
1.00	Round Rock Chips	LS	700.00	700.00
60.00	7/30 Retaining Wall Hours	HR	35.25	2,115.00
1.00	7/30 Retaining Wall Material	LS	400.00	400.00

When you provide a check as payment, you authorize us either to use info from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment and you will not receive your check back from your financial institution.

Subtotal	$	14,920.00
Sales Tax (if applicable)	$	0.00
Total Due	**$**	**14,920.00**

Thank you for your business!