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HON. ROB SAND
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TREASURER OF STATE

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SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

August 5, 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 the Iowa State Fair's request for an emergency allocation in the amount of \$10,815.61, subject to audit of actual invoices. On March 24, 2024, a lightning strike caused damages to the communication equipment at Elwell Outdoor Area. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim # 3844
TOS Job # _____



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

July 24, 2024

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 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 \$10,815.61, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Stacy Jorgensen, Human Resource/Risk Management Director, Iowa State Fair
Heather Hackbarth, Department of Management



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