



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

September 22, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Extensive Damages to Grounds, Buildings, Equipment and Campgrounds
due to High Winds/Heavy Rain on July 29, 2025
Iowa State Fair
Claim dated September 11, 2025
AOS Claim ID: 4123

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 \$86,442.35, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in dark ink, appearing to read "Brian R. Brustkern".

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Randall Jones, Chief Safety Officer/Risk Management Director, Iowa State Fair
Heather Hackbarth, Department of Management

September 11, 2025

Tammy Hollingsworth

Office of Auditor of State

Lucas State Office Building

321 E 12th St, 2nd Floor

Des Moines IA 50319

Executive Council,

On July 30, 2025, the Iowa State Fair experienced extensive storm damage due to a high wind microburst followed by heavy rain. Damage was located throughout the grounds, impacting many buildings, equipment, and the campgrounds.

Invoices and estimates have been gathered for repairs to roofs, gutters, tree removal, and equipment repair in the amount of \$86,442.35. These repairs were critical to continuing the Iowa State Fair opening eight days later.

The Iowa State Fair is requesting reimbursement of \$86,442.35 under Chapter 20C.20

Sincerely,



Randall J Jones

Chief Safety Officer/Risk Management Director





1101 NE MAIN STREET
GRIMES, IOWA 50111-2151
515-986-4366
FAX 515-986-3373
www.exteriorsheetmetal.com

INVOICE

Invoice Date	Customer ID	Invoice No.
08-07-2025	IOW400	174621
Job No.	P.O. No.	Ship Date
25-6623		

To: Iowa State Fairgrounds
PO Box 57130
Des Moines, IA 50317-0003

Job Location:
PIONEER HALL MUSEUM

Item	Description	Units	Unit Price	Amount
1	FURNISH & INSTALL (BILLED COMPLETE)			
2	REPAIR STORM DAMAGED GUTTER @ EAST SIDE			732.08
Payment Due Upon Receipt				
1.5% Interest Charged on Amounts Past 30 Days Due				
DATE DUE:				
09-06-2025				
				Amount Billed
				Total Tax
				\$732.08
				Amount Due
				\$732.08



1101 NE MAIN STREET
GRIMES, IOWA 50111-2151
515-986-4366
FAX 515-986-3373
www.exteriorsheetmetal.com

INVOICE

Invoice Date	Customer ID	Invoice No.
08-07-2025	IOW400	174620
Job No.	P.O. No.	Ship Date
25-6621		

To: Iowa State Fairgrounds
PO Box 57130
Des Moines, IA 50317-0003

Job Location:
CAMPGROUND

Item	Description	Units	Unit Price	Amount
1	FURNISH & INSTALL (BILLED COMPLETE)			
2	REPLACE TREE DAMAGED ROOF PANELS @ RR IN CAMPGROUND			2,455.27
Payment Due Upon Receipt				
1.5% Interest Charged on Amounts Past 30 Days Due				
DATE DUE:				
09-06-2025				
				\$2,455.27
				Amount Billed Total Tax
				Amount Due
				\$2,455.27



Invoice #10815
Date: 08/04/2025
From: Josh Modde

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

Invoice For

Iowa State Fairgrounds
P.O. Box 57130
Des Moines, IA 50317

Location

3725 E University Ave
Des Moines, IA 50317

Customer Contact

3725 E University Ave 50317

Terms
Net 30

ITEM DESCRIPTION	UNIT PRICE	AMOUNT
1) Storm Work Broken limbs in trees in campgrounds. Remove one tree. All cleaned up hauled away.	\$ 3,000.00	\$ 3,000.00

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

SUBTOTAL \$ 3,000.00

SALES TAX \$ 0.00

Signature

INVOICE TOTAL \$ 3,000.00

x

DUE DATE 09/03/2025

Please sign here to accept the terms and conditions

Assigned To

Spud
Office: (515) 262-6582

Sales Reps

Josh Modde
Office: 515-262-6582
Mobile: 515-490-8675



Invoice #10856

Date: 08/10/2025

From: Josh Modde

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

Invoice For

Iowa State Fairgrounds

P.O. Box 57130

Des Moines, IA 50317

Location

Dean Ave

Des Moines, IA 50317

Customer Contact

Dean Ave 50317

Terms

Net 30

ITEM DESCRIPTION	UNIT PRICE	AMOUNT
1) Storm Work Fallen leader off oak tree by Verner building and remove other dead leaders over stage to make safe. remove some hangers in other trees by pepsl clock.	\$ 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 \$ 2,000.00

SALES TAX \$ 0.00

Signature

INVOICE TOTAL \$ 2,000.00

x

DUE DATE 09/09/2025

Please sign here to accept the terms and conditions

Contacts

Frank
515-210-5037

Assigned To

Jesse
Office: 515-262-6582

joe
Office: 515-262-6582

Sales Reps

Josh Modde
Office: 515-262-6582
Mobile: 515-490-8675



Invoice #10780

Date: 07/30/2025

From: Josh Modde

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

Invoice For

Iowa State Fairgrounds

P.O. Box 57130

Des Moines, IA 50317

Location

3725 E University Ave

Des Moines, IA 50317

Customer Contact

3725 E University Ave 50317

Terms

Net 30

ITEM DESCRIPTION	UNIT PRICE	AMOUNT
1) Storm Work Storm damage tree on 3 campers down trees blocking road. broken limbs. Hangers in random trees. Down trees. Clean up tree debris around campgrounds and fair grounds. Lilac bush by white fence by parking spots.	\$ 8,000.00	\$ 8,000.00

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

SUBTOTAL \$ 8,000.00

SALES TAX \$ 0.00

Signature

INVOICE TOTAL \$ 8,000.00

x

DUE DATE 08/29/2025

Please sign here to accept the terms and conditions

Contacts

Frank
515-210-5037

Assigned To

Jesse
Office: 515-262-6582

joe
Office: 515-262-6582

Spud
Office: (515) 262-6582

Sales Reps

Josh Modde
Office: 515-262-6582
Mobile: 515-490-8675

**7099 SE Vandalia Dr
Pleasant Hill, IA 50327
515-249-2474**

Date	Invoice #
8/25/2025	24-423

Bill To
Iowa State Fair 3000 Grand Des Moines, Ia 5-327

Date	Quantity	Description	Rate	Amount
		ISF Grounds		
	1	Skidloader, operator, and grapple for tree debris cleanup from storm.	2,000.00	2,000.00

Total	\$2,000.00
Payments/Credits	
Balance Due	\$2,000.00

Date 8-25-25 PO# _____ Proj# 78080

Acct# 1 Task GROUNDS

Dept Sign [Signature] Mgr Sign _____

STORM DAMAGE

Absolute Group Co

PO Box 430
1800 Burr Oak Blvd
Granger, IA 50109

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

Invoice

Invoice Number

17750

Invoice Date

8/31/2025

Bill To: Iowa State Fair
3000 East Grand Ave

Des Moines, IA 50317

Re: IA State Fair Misc Work
Fair Ground Clean up

Des Moines, IA 50317

Job No	Customer Job No	Customer PO	Payment Terms		Due Date
02IASTFAIR			Net 30 Days		9/30/2025
Quantity	Description		U/M	Rate/Unit	Price
729.75	Ground Maintenance		HR	60.00	43,785.00
73.25	Storm Clean Up		HR	60.00	4,395.00
1.00	Camp Ground Seed & Mulching		LS	1,000.00	1,000.00
1.00	30th Str Work		LS	2,500.00	2,500.00

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	\$	51,680.00
Sales Tax (if applicable)	\$	0.00

Total Due	\$	51,680.00
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Thank you for your business!

INVOICE

Invoice #:

DW5948

Date:

8/20/2025

1st Interiors

1100 SE Westbrooke Dr
Waukee, IA 50263

Phone (515) 987-6122

Fax (515) 987-0988

Project Manager/Superintendent:
Scott Worth

Bill To: **Iowa State Fair**
Attn: Accounts Payable
PO Box 57130
Des Moines, IA 50317

Project Name:
ISF Storm Damage

PO #/Project #:

Total Earned to Date:

	Straight Time		Overtime		Doubletime		Extended Amount
	Hours	Rate	Hours	Rate	Hours	Rate	
Carpenter	24.00	88.00	-	118.00	-	148.00	2,112.00
Laborer	-	88.00	-	118.00	-	148.00	-
Taper	-	88.00	-	118.00	-	148.00	-
Painter	-	78.00	-	108.00	-	138.00	-
Supervision	-	100.00	-	130.00	-	160.00	-
Project Manager	-	115.00	-	150.00	-	185.00	-
Total Direct Labor	24.00		-		-		2,112.00
Direct Material							-
Truck Charge							-
Scaffold							-
Small Tools and Equipment							-
Total Direct Labor, Material & Equipment							2,112.00
Less: Discount							-
Net Earned After Discount							2,112.00
Less: Previously Billed							-
Subtotal							2,112.00
Sales Tax							-
Total Current Invoice							2,112.00

****INVOICE****

American Aluminum Seating, Inc.
P.O. Box 1468
Marshalltown, IA 50158

Phone: (641) 753-3764
Fax: (641) 753-5366

Invoice No: 8977
Inv. Date: 08/04/25

Page: 1

Sold To:

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

Ship To:

Iowa State Fair
Des Moines IA 50317

Attn: -

Date Shipped: 08/04/25
FOB: Destination
Ship VIA: EE

PO Number: V-SCOTT
Terms: Net 30
Due Date: 09/03/25

Quantity	Part #	Description	Price	Ext Price
1.0	REPLANK	07-30-25 Des Moines, IA Bleacher Repair Parts	1013.0000	1013.00
1.0	INSTALL	Damage from Wind Storm 7/30/25 Installation	2280.0000	2280.00

Subtotal: 3293.00
Sales Tax: 0.00
FRT/Handling: 0.00
Total Due: 3293.00

Please pay from this faxed invoice & note our invoice # or #'s on check.
Thank you for your business!
Past due invoices will be assessed a service charge of 1.5% per month.

Technical Solutions, Inc.
5 Jackson Avenue
Des Moines, IA 50315

Invoice

Date	Invoice #
8/4/2025	7732

Bill To
Iowa State Fair PO Box 57130 Des Moines, Ia. 50317

Ship To
Iowa State Fair PO Box 57130 Des Moines, IA 50317

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 15		8/4/2025	Best Way		
Quantity	Description				Price Each	Amount
10	Storm Clean Up July 2025 Pelican Street Sweeper & Driver Labor				125.00	1,250.00

Phone #	Fax #	Web Site	Total \$1,250.00
(515) 282-9785	(515) 223-3050	Visit online at http://www.ts-usa.com	

Mucu's Exterior Llc

8910 95th Ave
Indianola IA 50125
United States

Mobile: (515) 612-3579

mucusexterior@gmail.com

Contractor license # C125433

**Estimator**

Oscar Mucu

mucusexterior@gmail.com

Customer

State Fairgrounds
3000 East Grand Ave
Des Moines IA 50317
United States

Srydl@iowastatefair.org

Job Site

State Fairgrounds
3000 East Grand Ave
Des Moines IA 50317
United States

Invoice

Job Name	Gutters
Job Number	1173
Invoice Number	00275
Issue Date	September 9, 2025
Due Date	September 9, 2025
Payment Terms	Due on receipt

Item	Quantity	Amount
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Gutters	1 Ea	\$600.00
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*Scope of work
Doing gutters repair 6". Labor and material price \$600.00*

Total \$600.00

Invoice Amount	\$600.00
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Amount Due	\$600.00
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Payment Summary

Invoice 00275, 9/9/25	\$600.00
Total Invoiced	\$600.00
Balance Due	\$600.00

Thank you for your business!

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



Date	Invoice #
8/31/2025	65607

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

Craftsmanship at its Finest!
Since 1922

Installed at or Shipped To		
Fence Repairs		
P.O. No.	Terms	Due Date
	Net 10 days	9/10/2025

Description	Qty	Rate	Amount
Furnished labor and materials to repair the existing perimeter fence in 4 sports		1,070.00	1,070.00

		Total	\$1,070.00
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Phone #	Fax #	E-mail	Web Site
515-270-6227	515-270-2462	Stacy@dsmfence.com	www.dsmfence.com



1460 S. Shadyview Blvd.
Pleasant Hill, IA 50327
515-975-4950

Invoice

Date	Invoice #
8/26/2025	FS25/145314

Bill To

Iowa State Fairgrounds
Box 57130
Des Moines, IA 50317

Job	PO #
Storm Clean Up	
Balance Due	\$1,750.00
Terms	Net 30

Date	Quantity	Description	Rate	Amount
7/30/2025	10	Truck Hours	175.00	1,750.00
		Tree Debris - 11 Loads		
		Polk County Sales Tax 7%	7.00%	0.00

Please mail checks payable to:
Larry Fleck and Son Trucking, LLC
1460 S. Shadyview Blvd.
Pleasant Hill, IA 50327

If you would like to receive invoices via
email please contact us at
fleckandsontrucking@gmail.com

Credit Card Processing Fees:
3.50% + \$0.15 per Manually
Entered Transaction.

Total	\$1,750.00
Payments/Credits	\$0.00
Balance Due	\$1,750.00



Proposal

PO BOX 35474
Des Moines, IA 50315
PH: 515.265.5870
FAX: 515.265.0739

Proposal Submitted To:		Date: September 10, 2025	
Name	Iowa State Fair	Job Name	Ticket Booth roof replacement
Attention	Shaun Rydl		
Address		Address	
City, State ZIP		City, State ZIP	
Phone / Email		Approx Sq Ft	400

We hereby submit specifications and estimates for:

Remove and dispose of exiting EPDM roof membrane, flashings, and substrate board.

Mechanically attach a new 1/2" HD polyiso. Cover board.

Fully adhere a 60 mil EPDM roof membrane and flashings.

Install membrane flashing at roof perimeter edge.

***Excludes sheet metal.**

We hereby propose to furnish labor and materials--complete in accordance with the above specification, for the sum of:

Sixty Five Hundred Dollars and Zero Cents.

\$6,500.00

Payment Terms are NET10 by check or cash only. We do not accept credit cards. Any down payment made in connection with this proposal is non-refundable should this proposal be terminated for any reason after acceptance. Any payment not made when due will draw interest at the highest rate permitted by law and Reliable Roofing shall be entitled to recover any and all costs of collection of past due amounts, including litigation costs and reasonable attorney fees.

Optional/Additional Items NOT INCLUDED in total above: (Please circle and initial each item accepted)

By: Lane Davis - President

Date

Conditions of Proposal

1. **Limited Warranty.** For a period of 365 days after the completion date, Reliable Roofing warrants that all material will be free from any defect or malfunction caused by any fault on the part of Reliable Roofing. All work will be completed in a workmanlike manner according to standard practices. The exclusive remedy for any defect in materials or labor shall be limited solely to the repair, exchange or replacement at Reliable Roofing's option of any parts or subject to the foregoing warranty. Owner accepts responsibility for any screw penetrations.

THIS WARRANTY IS EXPRESSLY IN LIEU OF ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING THE WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE AND ALL OTHER OBLIGATIONS OR LIABILITIES ON RELIABLE ROOFING'S PART. IN NO EVENT SHALL ANY PARTY BE ENTITLED TO RECOVERY FROM RELIABLE ROOFING ANY INCIDENTAL OR CONSEQUENTIAL DAMAGES IN CONNECTION WITH THIS CONTRACT.

2. **Insurance.** The owner shall carry casualty and liability insurance in amounts at least equal to the replacement value of the property. Reliable Roofing's workers shall be fully covered by worker's compensation insurance.

3. **Force Majeure.** Reliable Roofing shall not be liable for any failure to perform on a timely basis as a result of its inability to obtain materials, parts or supplies through its usual and regular sources, interruption of transportation, delays in delivery, government regulation, labor disputes, strikes, war, fire, flood, accidents or other causes beyond Reliable Roofing's control making it impractical for Reliable Roofing to perform.

Accept by (PRINT):

Date

Signature #1

Signature #2

By signing this proposal the above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorizing Reliable Roofing to do the work as specified. Payment will be made as outlined above.

NOTE: THIS PROPOSAL MAY BE WITHDRAWN BY RELIABLE ROOFING IF NOT ACCEPTED WITHIN 30 DAYS.