

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

September 8, 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 the University of Northern Iowa's – Board of Regents' request for an emergency allocation in the amount of \$64,868.00, subject to an audit of actual invoices. On June 11, 2026, the greenhouse garage roof at the University of Northern Iowa was damaged by severe storms and high winds. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: John Nash, Director of Facilities, Board of Regents
Keith Saunders, Associate Council and Facilities Coordinator
Sarah Harms, Administrative Assistant, Office of the Senior Vice President for Finance and Operation,
University of Northern Iowa
Andrea Anania, Board of Regents
Aimee Claeys, Board of Regents
Heather Hackbarth, Department of Management
Matt Bender, Department of Management

AOS Claim # 4431
TOS Job # _____



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006
Telephone (515) 281-5834

Rob Sand
Auditor of State

August 14, 2026

Kristi Onstot
Executive Council

Subject: Damages to Greenhouse Garage Roof Due to Severe Storms and High Winds
on June 11, 2026
University of Northern Iowa – Board of Regents
Claim dated July 2, 2026
AOS Claim ID: 4431

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-mentioned damage incurred by the University of Northern Iowa – Board of Regents is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$64,868.00, subject to an audit of actual invoices.

Sincerely,

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

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Sarah Harms, Assistant to Senior Vice President for Finance & Operations, University of Northern Iowa – Board of Regents
Keith Saunders, Associate Council and Facilities Coordinator, Board of Regents
Heather Hackbarth, Department of Management

July 2, 2026

Keith Saunders
Board of Regents, State of Iowa
11260 Aurora Avenue
Urbandale, IA 50322-7905

Dear Keith,

This letter serves as a preliminary report of damage incurred by a severe storm at the University of Northern Iowa campus on June 11, 2026, that was previously reported to you by email. Due to significant wind speeds, a large tree fell on the Greenhouse garage roof. An allocation of funds is requested based on this preliminary loss report.

The list below shows the estimated cost to repair the damage:

<u>Description</u>	<u>Estimate</u>
Fowlkes Tree and Stump Removal	\$ 8,600.00
Young Plumbing & Heating Co.	480.00
Lindgren Glass LLC	704.00
Peters Construction	55,084.00
Estimate of Costs	\$64,868.00

A final report will be submitted when the repairs are completed.

Sincerely,



Sarah Harms
Assistant to Senior Vice President for Finance & Operations



FOWLKES TREE AND STUMP REMOVAL

1396 210th Street | Independence, Iowa 50644
319-327-1199 | fowlkestreeandstumpremoval@gmail.com |
fowlkestreeandstumpremoval.com

RECIPIENT:

UNI Campus Greenhouse
Cedar Falls, Iowa 50613

SERVICE ADDRESS:

Cedar Falls, Iowa 50613

Invoice #963

Issued	Jun 26, 2026
Due	Jul 11, 2026
Total	\$8,600.00
Account Balance	\$8,600.00

For Services Rendered

Product/Service	Description	Qty.	Unit Price	Total
Tree Removal	Emergency tree removal services Tree failed onto greenhouse Entire tree removed	1	\$8,000.00	\$8,000.00
Stump Removal		1	\$600.00	\$600.00

Thank you for your business. Please contact us with any questions regarding this invoice.

Sales Tax 7.0

Total	\$8,600.00
Account balance	\$8,600.00

Pay Now

Young PLUMBING & HEATING CO.

Mechanical Contractors

June 26, 2026

Michael Henny
University of Northern Iowa

RE: Green house duct work

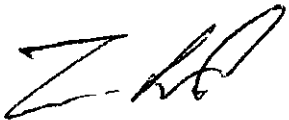
Young Plumbing & Heating is pleased to provide you with a price to make some duct for your employees to install for the amount below.

Price to make the duct is \$480.00

Thank you for the opportunity to provide you with our proposal. Please feel free to give me a call at 234-4411 with any questions.

Sincerely,

Young Plumbing and Heating



Tim Bixby

LINDGREN GLASS, LLC
511 Washington Street
WATERLOO, IOWA 50701
319/233-5291
FAX 319/235-5629

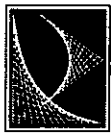
06/26/2026
UNI Greenhouse
Tony H

Jason Adams, Mgr.

Quote

We propose to furnish only (20) 23 7/8" x 26" -- 1/8" clear tempered

Quote:\$704.00 tax excluded



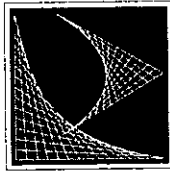
PETERS
CONSTRUCTION CORPORATION

901 Black Hawk Road
Waterloo, Iowa 50701
319-236-2003 P
319-236-2009 F

**UNI Greenhouse Garage Roof
Repair**

**Budget Proposal
June 30th, 2026**

**Prepared for:
University of Northern Iowa**



PETERS

CONSTRUCTION CORPORATION

901 Black Hawk Rd., Waterloo, IA 50701 Phone: 319-236-2003 Fax: 319-236-2009

UNI Greenhouse Garage Roof Repair

"Estimated Cost to Be Performed using the T & M General Contracting Services Agreement"

Outline Project Specifications and Proposal

June 30th 2026

The following is the overall general scope description included in this budget proposal:

General Requirements

- Project management, supervision and layout.
- General clean-up and construction cleaning, including debris removal/dump fees.
- Dust enclosures and flooring protection.
- Misc. general requirements.

Design Fees

- No design fees included.

Demolition

- Removal of existing standing seam roof, fascia, soffit and gutters/downspouts.
- Removal of existing roof sheathing as required to replace existing roof truss.
- Remove existing roof truss that was damaged.
- Disposal of demo materials.

Rough Carpentry

- Rough hardware for project.
- Install new roof sheathing after new truss is installed.
- Install new ice and water shield over sheathing.

Joint Sealers

- As needed.

Roofing, Fascia, Soffit, Gutters and Downspouts

- Furnish and install all new standing seam roofing per the specifications of existing.
- Furnish and install all new fascia, soffits, gutter and downspouts per the specifications of existing.

Painting

- No painting is included.

Mechanical

- No mechanical work is included.

Electrical/Fire Alarm

- An allowance of \$1,500 included for misc. work if required.

Sodding

- Furnish and install sodding damaged by equipment used to do the work.

ESTIMATED BUDGET TOTAL:	\$	55,084.00
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Other Notes and Clarifications:

- This pricing is based upon preliminary review on-site with the project team and is subject to change based upon actual costs of labor, material purchasing, and construction award process or any unforeseen conditions.

