

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

February 3, 2025

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 Board of Regents – Iowa State University request for an emergency allocation and reimbursement in the amount of \$254,311.00. On April 8, 2024, Durham Center Building was damaged by accidental activation of the fire suppression system. Request was to cover repair costs.

This represents full and final payment and this allocation will be closed.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot
Executive Secretary

cc: John Nash, Director of Facilities, Board of Regents, State of Iowa
Cally Jennett, Insurance Claims Manager, Office of Risk Management, Iowa State University
Andrea Anania, Board of Regents
Aimee Claeys, Board of Regents
Heather Hackbarth, Department of Management
Matt Bender, Department of Management

AOS Claim # 3785
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

January 21, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Damages Caused by Accidental Activation of the Fire Suppression at Durham
Center Building on April 8, 2024
Iowa State University – Board of Regents
Claim dated September 18, 2024
AOS Claim ID: 3785

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 Iowa State University – Board of Regents is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation and reimbursement in the amount of \$254,311.00. This represents full and final payment of the loss.

Sincerely,

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

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: John Nash, Director of Facilities, Board of Regents
Cally Jennett, Insurance and Claims Manager, Office of Risk Management,
Iowa State University
Heather Hackbarth, Department of Management

September 18, 2024

Tammy Hollingsworth, CIA, Iowa Auditor of State
Victoria Newton, Secretary, Executive Council of Iowa
John Nash, Director of Facilities, Board of Regents

Re: Iowa State University – Durham Center – **Formal 29c20 Loss Report**

Dear Ms. Hollingsworth, Ms. Newton, and Mr. Nash,

On April 8, 2024, at 4:10pm an ISU student accidentally activated the fire suppression system in ISU's General Fund Durham Center releasing chemical gas from seventeen cylinders throughout Durham Center building. City of Ames Fire Department responded to the alarm clearing gas from the building by opening doors and using fans to pull the gas from the building. The initial 29c20 notification was reported via email on April 9, 2024.

Eligible 29c20 costs to replace all seventeen KFS Fluoro-K Cylinders total \$254,311. Attached is supporting documentation.

At this time ISU is requesting 29c20 funding in the amount of \$254,311.

Feel free to contact me directly with any questions.

Thanks,



Cally Jennett
ISU Insurance and Claims Manager
Ph# 515-294-1963
Email: cjennett@iastate.edu

Cc: Susie Johnson, ISU Risk Management Director
Chief Michael Newton, Associate Vice President and Chief of Police
Wendy Kisch, Associate Vice President of Facilities, Planning and Management

August 21, 2024

Tammy Hollingsworth, CIA, Iowa Auditor of State
Victoria Newton, Secretary, Executive Council of Iowa
John Nash, Director of Facilities, Board of Regents

Re: Iowa State University – Durham Center – **Preliminary 29c20 Loss Report**

Dear Ms. Hollingsworth, Ms. Newton, and Mr. Nash,

On April 8, 2024, at 4:10pm an ISU student accidentally activated the fire suppression system in ISU's General Fund Durham Center releasing chemical gas from seventeen cylinders throughout Durham Center building. City of Ames Fire Department responded to the alarm clearing gas from the building by opening doors and using fans to pull the gas from the building. The initial 29c20 notification was reported via email on April 9, 2024.

Eligible 29c20 costs to replace all seventeen KFS Fluoro-K Cylinders is \$254,311. Once payment is finalized, ISU's Formal 29c20 Loss Report with supporting documentation will be submitted.

Feel free to contact me directly with any questions.

Thanks,



Cally Jennett
ISU Insurance and Claims Manager
Ph# 515-294-1963
Email: cjennett@iastate.edu

Cc: Susie Johnson, ISU Risk Management Director
Chief Michael Newton, Associate Vice President and Chief of Police
Wendy Kisch, Associate Vice President of Facilities, Planning and Management

Subject **Iowa State University 29c20 Property Loss Notice - Durham Center fire suppression system accidental activation 4/8/24**
From "Jennett, Cally W [P SAF]" <cjennett@iastate.edu>
To "live-inbox-isu@origamirisk.com" <live-inbox-isu@origamirisk.com>
Entry Date 05/07/2024 11:10 AM

From: Jennett, Cally W [P SAF]
Sent: Tuesday, April 9, 2024 2:56 PM
To: Tammy Hollingsworth <tammy.hollingsworth@aos.iowa.gov>; ExecutiveCouncil@tos.iowa.gov; John Nash <john.nash@iowaregents.edu>
Cc: Johnson, Susie [P SAF] <susie@iastate.edu>; Newton, Michael R [P SAF] <mrnewton@iastate.edu>; Kisch, Wendy [FPM] <wkisch@iastate.edu>
Subject: Iowa State University 29c20 Property Loss Notice - Durham Center fire suppression system accidental activation 4/8/24

Tammy, Victoria, and John,

Yesterday, April 8, 2024, at approximately 4:10pm an ISU student accidentally activated the fire suppression system in ISU General Fund Durham Center releasing chemical gas from 17 canisters throughout the building. City of Ames Fire Department responded to the alarm clearing gas from the building by opening doors and using fans to pull the gas from the building.

Costs will be incurred to replace the 17 activated fire suppression canisters and damaged ceiling tiles. Additional details will be provided in the preliminary report. Attached are photos of several of the involved fire suppression cannisters.

Any questions please reach out.

Thanks,

Cally Jennett

Cally Jennett, ARM-E, CPCU, AIC, ChFC, CLU, FLMI
Insurance and Claims Manager

[Inline image removed from email.]

Risk Management

1700 Administrative Services Building
2221 Wanda Daley Drive
Ames Iowa 50011

Phone 515-294-1963

For 24-hour URGENT risk management assistance, call (515) 294-7700



INVOICE


Pye Barker Fire & Safety
 DBA: Iowa Fire Equipment Company
 2800 Delaware Avenue
 Des Moines, IA 50317
 5152658030
 pyebarkerfire.com

Customer PO:	Order No:	Invoice No:	Due Date:
1239098	ST00205728	IV00231137	08/23/2024
Invoice Date:	Terms:	Invoice Total:	Amount Due:
07/24/2024	Net 30	254,311.00	254,311.00

BILL TO:
 125122 - Iowa State University
 1520 Admin Services Bldg.
 2221 Wanda Daley Drive
 Ames, IA 50011

WORKSITE:
 174925 - Iowa State University Durham Center
 613 Morrill Rd
 Ames, IA 50011-2120

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
Wendy Foster	SER0000040501	DBA: Iowa Fire Equipment Company	125122	174925	Benjamin Purscell

Item	Description	Qty	Unit Price	Total	Tax
SVC0022	Labor and Materials to replace Clean Agent Cylinders	1	254,311.00	254,311.00	0.00
	<p>Work Notes: Replace (17) KFS Fluoro-K Cylinders of varying size and fill range to replace the discharged cylinders as a result of a recent accidental system discharge. Adam Pepper at 515-291-6745 will be our contact for scheduling and project coordination.</p>  <p>Save time and stamps by going paperless. View, print, and pay your invoices online at https://customer.pyebarkerfire.com/</p>				

Remit To Address:
 Pye-Barker Fire & Safety, LLC
 PO BOX 735358
 Dallas, TX 75373-5358

PAY NOW:

<https://customer.pyebarkerfire.com>

Subtotal	254,311.00
Tax	0.00
Total	254,311.00

VERIFY THE AUTHENTICITY OF THIS MULTI-TONE SECURITY DOCUMENT.

CHECK BACKGROUND AREA CHANGES COLOR GRADUALLY FROM TOP TO BOTTOM.

Void six months
after date

PER ENV

IOWA STATE UNIVERSITY
OF SCIENCE AND TECHNOLOGY
Ames, Iowa 50011

No: 1219078

33-64/730

Date: Aug 19, 2024

To the order of: PYE-BARKER FIRE & SAFETY LLC

\$ 254,311.00

Exactly ***** Two Hundred Fifty Four Thousand Three Hundred Eleven Dollars and 00/100

BANKERS TRUST COMPANY, DES MOINES, IOWA

Bonnie W. Olsen
UNIVERSITY TREASURER & SECRETARY

⑈0001219078⑈ ⑆073000642⑆ 0000017159⑈

⑈0025431100⑈

Facsimile Copy Only

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DO NOT WRITE IN THESE SPACES

VOID WHEN COPIED

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View Accounting for Supplier Invoice

Operational Journal	Operational Journal: Iowa State University - 07/24/2024
Current Status	Posted
Journal Sequence Number	SINV-FY25-07103

Operational Journal Information

Operational Transaction	Supplier Invoice: INV-1422207
Originated by	Allison Mickelson
Company	Iowa State University
Ledger	Actuals
Period	Jul - FY25
Accounting Date	07/24/2024
Journal Source	Supplier Invoice

Operational Journal Details

Balanced	Yes
Total Debits	254,311.00
Total Credits	254,311.00
Currency	USD

Journal Lines

View Accounting for Supplier Invoice

Ledger Account	Debit Amount	Credit Amount	Memo	Grant	Project	Program	Gift	Department Detail	Assignee	Sp Cat
6610:Maintenance & Repair	254,311.00		1			PG106751 FPM Nonlabor Transfer - FEE - FPM				SC10 Fire C Repa
2000:Current Accounts Payable		254,311.00				PG106751 FPM Nonlabor Transfer - FEE - FPM				

Retained Earnings

View Accounting for Supplier Invoice

Retained Earnings										
Ledger Account	Debit Amount	Credit Amount	Memo	Grant	Project	Program	Gift	Department Detail	Assign	
3300:Unrestricted	254,311.00					PG106751 FPM Nonlabor Transfer - FEE - FPM				

Accounting History

Journal Entry	Ledger Period	Amount	Reversed Journal	Status
Operational Journal: Iowa State University - 07/24/2024	Jul-FY25 Actuals (Iowa State University)	254,311.00		Posted

Liquidations

Operational Journal	Company	Journal Entry Status	Accounting Date	Operational Transaction	Total Ledger Debits	Total Ledger Credits
Operational Journal: Iowa State University - 07/24/2024	Iowa State University	Posted	07/24/2024	Spend Liquidation for: Supplier Invoice: INV-1422207 - 254311	254,311.00	254,311.00



