

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

May 4, 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 Board of Regents – University of Iowa request for an emergency allocation in the amount of \$5,648.90, subject to an audit of actual invoices. On November 20, 2025, the biology Building was damaged by leaking sewage line due to cracked pipe. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

cc: John Nash, Director of Facilities, Board of Regents, State of Iowa
Keith Saunders, Associate Council and Facilities Coordinator
Camille Walters Gott, Risk Management Claims Manager, University of Iowa
Heather Hackbarth, Department of Management
Matt Bender, Department of Management

AOS Claim # 4216
TOS Job # _____



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0004

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

Rob Sand
Auditor of State

April 8, 2026

Kristi Onstot
Executive Council
L O C A L

Subject: Cracked Pipe on Sewage Line Leaking at Biology Building on November 20, 2025
University of Iowa – Board of Regents
Claim dated February 25, 2026
AOS Claim ID: 4216

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 University of 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 \$5,648.90 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: Camille Walters Gott, Risk Management Claims Manager, University of Iowa
Keith Saunders, Associate Council and Facilities Coordinator, Board of Regents
Heather Hackbarth, Department of Management



Business Services

Risk Management, Insurance and Loss Prevention

University of Iowa
202 Plaza Centre One
Iowa City, Iowa 52242-2501
319-335-0010
Fax 319-353-1893

February 25, 2026

Executive Council of Iowa
Office of Treasurer of State
State Capitol Building
Des Moines, IA 50319

Re: University of Iowa – Biology Building Damage from Sewage Line Leak (11/20/2025) – Preliminary Loss Report – AOS Claim #4216

Dear Executive Council,

On November 20, 2025, a sewage line was found to be leaking at the Biology Building, located at 129 East Jefferson Street, Iowa City, Iowa. The cracked sewage line leaked into mechanical space requiring remediation.

The purpose of this Preliminary Loss Report is to notify you of our current damage estimate and to request allocation of funds for remediation and repair of the damaged sewage line. Our estimated damage is approximately **\$5,648.90**. A Formal Loss Report will be provided with supporting invoice and payment documentation.

Please feel free to contact me with any questions.

Sincerely,

Camille Walters Gott

Camille Walters Gott
Risk Management Claims Manager

cc: Tammy Hollingsworth
John Nash
Keith Saunders
Debby Zumbach
Josey Bathke

From: [Walters Gott, Camille S](#)
To: executivecouncil@tos.iowa.gov; [Tammy Hollingsworth](#); [Nash, John](#); [Keith Saunders](#)
Cc: [Bathke, Josey](#); [Zumbach, Debby J](#)
Subject: University of Iowa Biology Building - Property Loss Notice
Date: Thursday, November 20, 2025 6:02:00 PM
Attachments: [IMG_0077.jpg](#)
[image001.png](#)

Hello,

Risk Management was notified on 11/20/2025 of an incident at the Biology Building, located at 129 East Jefferson Street, Iowa City, Iowa. On 11/20/2025, a cracked pipe on a sewage line was found to be leaking into some mechanical space at the Biology Building. We are investigating the incident at this time, but the estimated damages could potentially exceed \$5,000. I have attached a photo of the leak.

A Preliminary Loss Report will be submitted when detailed damage estimates are available.

Please feel free to contact me with any questions or concerns.

Thank you,

Camille Walters Gott

Claims Manager, University of Iowa
Risk Management Insurance and Loss Prevention
202 Plaza Centre One, 125 S Dubuque St, Iowa City, Iowa 52242
Office: 319-335-5357
<https://riskmanagement.fo.uiowa.edu/>





**Department of Risk Management
 Insurance & Loss Prevention**
 202 Plaza Centre One (PCO)
 Iowa City, IA 52242-2500
 Phone 319-335-0010

General Fund Property 29C:20 Cost Estimate - Biology Building Sewage Line Leak

Building:	Biology Building		Date of Loss:	11/20/2025	
Department:	Facilities Management		Completed by:	Camille Walters Gott	
			UI Claim #:	PR-22779-SUI	
			AOS 29C:20 Claim #:	#4216	

Category	Reference #	Vendor	PO	Voucher	Cost Estimate
Building	1B Prelim	ServiceMaster by Rice	1003375558	85560496	\$ 3,021.04
Building	2B Prelim	PSC Distribution	C000584973	85548461	\$ 253.77
Building	3B Prelim	Action Sewer and Septic	B000582566	85547864	\$ 372.00
Building	4B Prelim	Winger Contracting Co	1003401016	Pending	\$ 2,002.09
Building Estimate					\$ 5,648.90

Category	Reference #	Vendor	PO	Voucher	Cost Estimate
Equipment	N/A	None			\$ -
Equipment	N/A	None			\$ -
Equipment Estimate					\$ -
ESTIMATE TOTAL					\$ 5,648.90



INVOICE

Invoice # CR-0510-WTR

Date: 12/3/2025

ServiceMaster by Rice
7555 University Ave - Clive, IA 50325
(515) 274-9109

Bill To:

The University of Iowa
Facilities Management - PBSB-B45
340 Iowa Ave
Iowa City IA 52242
Attention: Travis J Lenz

Project:

University of Iowa
Biology Building
129 East Jefferson Street
Iowa City IA 52242
Contact: Travis J Lenz
Project # CR-0510-WTR
Project Coordinator: Devin Lickteig

Category	Amount
Labor	\$2,032.77
Company Supplied Materials	363.29
Company Supplied Equipment	686.63
Total Amount Due	\$3,082.69

PO: 1003375558

The University of Iowa
Accounts Payable, 202 Plaza Centre One

Web

VOUCHER REPORT

12/04/2025

Special Instructions: Payment will be made with the voucher terms, the earliest of the Discount Due Date or the Scheduled Due Date (see below). Please direct questions to acntpay@uiowa.edu. A negative Gross Amount reflects a credit memo that will be applied to the next payment.

If the Purchase Order indicates that Receiving is Required (Y), then receiving information is required on the requisition in order for payment to be processed on corresponding vouchers against the Purchase Order. You can add/update receiving information by clicking on the "Receiving" link underneath the workflow approval section of the requisition in ePro. Additional receiving information can be found on the Purchasing web site in the PREQ's section (see link at bottom of page) or you can email us at ap-receiving@uiowa.edu.

Remit address:
ServiceMaster By Rice
7555 University Ave
Clive IA 50325 USA

Requestor (vouchers)
DJARRAD (Jarrard, Dawn)
(Phonebook)
USB-220-7
FAC Mgmt Admin Overhead

Contact(eVouchers)
Not Available

Voucher Number
85560496

Receiver
JPARTIDA (Partida,
Jennifer)

<u>Remit Vendor ID</u>	<u>Remit LOC</u>	<u>Address</u>	<u>Paym Handl Cod</u>
0000617935	002	1	AC

<u>Invoice Number</u>	<u>Inv Date</u>	<u>Terms</u>	<u>Dscnt Due Date</u>	<u>Sched Due Date</u>	<u>Control Group</u>	<u>Purchase Order</u>	<u>Recv'g Req'd</u>	<u>Attachments</u>	<u>PReq #</u>
CR-0510-WTR	12/03/2025	2%10	12/13/2025	12/12/2025		1003375558	N		W002206887

<u>LINE</u>	<u>PO LN</u>	<u>UOM</u>	<u>QTY</u>	<u>PS ITEM</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>
1	1	EA	1.0000		Emergency Sewage Cleanup at Bi	3,082.69000
MFK 1	<u>FUND</u> 260 <u>ORG</u> 05	<u>DEPT/SDEPT</u> 037500201	<u>GRANT/PRGM</u> 00000000	<u>IACT</u> 6650 <u>OACT</u> 000 <u>DACT</u> 000000 <u>FN</u> 00 <u>CCTR</u> 00	<u>SLID/SLAC</u> J / 26-854331-003 <u>QTY</u> 1.00000	<u>EXT AMT</u> 3,082.69

Voucher Comments:

UI Discount Amount

PO Receipt Status:
Not received

Discount Amount	61.65
Freight	0.00
Miscellaneous Charges	0.00
Sales Tax	0.00
Use Tax	0.00
Gross Amount	<u>\$ 3,082.69</u>
If Paid within Discount Terms	
NET AMOUNT	\$ 3,021.04

[New Voucher Report Search](#)
[AP-PO Web Applications Home Page](#)
[Self-Service](#)

[Logoff](#)

[Accounts Payable / Purchasing](#) is a department in the [Finance and Operations](#) organization.
Copyright © [The University of Iowa](#). All rights reserved.

Please direct inquires regarding using this application to acntpay@uiowa.edu

AP/PO PeopleSoft Web Applications

Your path: [Home](#) > [Payment](#)

[User options](#) | [Help](#)

Payment details for voucher: 85560496

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
85560496	0000617935	002	ServiceMaster By Rice	\$3,082.69	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: 1198804 Dt: 12/12/2025 Amt: \$3,021.04	CR-0510-WTR	12/03/2025	Detail	\$3,021.04

[New Payment Search](#)
[AP-PO Web Applications Home Page](#)
[Self-Service](#)

[\(WALTERSC\) Logoff](#)

[Accounts Payable / Purchasing](#) is a department in the [Finance and Operations](#) organization.
 Copyright © [The University of Iowa](#). All rights reserved.

Please direct inquires regarding using this application to acntpay@uiowa.edu



Invoice

PSC Distribution, Inc.
 72 Commercial Dr.
 P.O. Box 1270
 IOWA CITY, IA 52246
 Phone 319-338-3601
 Fax 319-337-7937

2025/11/20 01:10:14 PM S1916119.1

CHRIS

INVOICE DATE	INVOICE NUMBER
11/20/2025	S1916119.001
REMIT TO: PSC Distribution, Inc. P.O. Box 1270 IOWA CITY, IA 52244-1270	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

THE UNIVERSITY OF IOWA
 ACCTS PAYABLE/TRAVEL
 202 PLAZA CENTRE ONE (PCO)
 IOWA CITY, IA 52242-2500

University of Iowa
 PICK UP PSC COUNTER
 IOWA CITY, IA 52246

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	ORDERED BY	
5521	C000584973	201-26-8543311-001	CHRIS	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Rich Andersen	SELF SERVICE	2% 10th Net 45 Days	11/20/2025	11/20/2025
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
4bg	4bg	J.R. SMITH F-5 TRIM BAG FOR 0200 CARRIER (CAP NUTS AND FIBER WASHERS) Pn: 402228	30.900/ea	123.60
4ea	4ea	SLOAN A-41-A 1.6 GPF CLOSET KIT #3301041 (089220-B) Pn: 25157	20.217/ea	80.87
4ea	4ea	HARVEY 017117-144 Teflon Thread Tape 1/2"X520" [#397147] Pn: 446	1.038/ea	4.15
4ea	4ea	LAVELLE 456 CLOSET BOWL CUSHION RING Pn: 224748	2.290/ea	9.16
4ea	4ea	HIGHSIDE CHEMICALS #HS10001 1-1/3 OZ LEAK-LOCK TUBE Pn: 16433	5.520/ea	22.08
4ea	4ea	BOSS PRODUCTS 315-21 3OZ WHITE ADHESIVE/SEALANT Pn: 401871	4.772/ea	19.09

If paid by 12/10/2025 you may deduct \$5.18
 Invoice is due by 01/04/2026 net of any cash discount.
 Past Due invoices may be subject to 2% late charge.

Subtotal	258.95
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	258.95

ACTION SEWER & SEPTIC SERVICE, INC.
5295 Fairview Cemetery Rd NE
Iowa City, IA 52240

(319) 354-2784 info@actionsewerseptic.com



Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

Bill To

UNIVERSITY OF IOWA ACCOUNTS
 PAYABLE
 FACILITIES MGMT
 202 PCO
 IOWA CITY, IA. 52242

Date	11/20/2025
Invoice #	130899

Balance Due	\$372.00
--------------------	-----------------

If you would like future statements emailed, please enter email address here _____

 PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

Job Site	Invoice #		130899
BIOLOGY BLDG	P.O. NO.	Technician	Job No.
	B000582566	BJ	26-854331-001
Description	Qty	Rate	Amount
LARGE CABLE MACHINE TO CLEAN MAIN LINE 100 FEET FROM A 2ND FLOOR STOOL STUB		200.00	200.00
LARGE CABLE MACHINE TO CLEAN MAIN LINE 75 FEET FROM A FIRST FLOOR STOOL STUB		172.00	172.00

We accept checks by mail or ACH and Credit Card Payments on our website at www.actionsewerseptic.com.

DUE ON RECIEPT
 There will be a \$30 charge for all returned checks.
 ~2.0% interest will be assessed monthly on all unpaid balances after 60 days.

Total	\$372.00
--------------	-----------------

Winger Contracting Company
 918 Hayne St
 PO Box 637
 Ottumwa, IA 52501
 641 682-3407



PO#: 1003401016 jv

Invoice 5051336-1

Bill to: UNIVERSITY OF IOWA ACCOUNT PAYABLE DEPT 202 PCO IOWA CITY, IA 52242	Job: 5051336 TG UofI Biology Sewer Rep 129 E Jefferson St Iowa City, IA 52245
--	--

Invoice #: 5051336-1 Date: 01/12/26 Payment Terms: 30 Days Customer Code: UOFI	Customer P.O. #: Salesperson:
---	----------------------------------

Remarks: FINAL INVOICE

Quantity	Description	U/M	Unit Price	Extension
18.000	FOREMAN ST MATERIAL	EA	101.920	1,834.56
				167.53
			Total:	2,002.09
			Current Due:	2,002.09