



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

February 13, 2026

Kristi Onstot  
Executive Council  
L O C A L

Subject: Water Damages to Theatre Building due to Roof Leak on December 16, 2024  
University of Iowa – Board of Regents  
Claim dated March 27, 2025  
AOS Claim ID: 3965

In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to the loss and have found the items to be in order as shown below:

Documented request			<u>\$ 17,707.92</u>
Executive Council Allocation			\$ 17,707.92
Less:			
Previous payments	\$	0.00	
This payment		<u>17,707.92</u>	
Total			<u>\$ 17,707.92</u>
Remaining Executive Council allocation			<u>\$ 0.00</u>

We recommend reimbursement be made in the amount of \$17,707.92. This represents full and final payment of the loss.

Sincerely,

Brian R. Brustkern, CPA  
Deputy Auditor of State

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



**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 1, 2026

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

Re: Formal Loss Report - University of Iowa – Theatre Building Roof Leak (12/16/2024) – AOS Claim #3965

Dear Executive Council,

On December 16, 2024, a roof leak occurred at the Theatre Building, located at 200 North Riverside Drive, Iowa City, Iowa. The original loss notice was provided to the Executive Council, State Auditors and Board of Regents on December 16, 2024, and a Preliminary Loss Report was submitted on March 27, 2025.

The purpose of this letter is to provide the final expense details for this claim which are:

- **Repair of the Building and Equipment Damage: \$17,707.92.**

Please see the attached summary of claim expenses and copies of all invoices and proof of payments. Based on the information provided herein, The University of Iowa respectfully requests an award of **\$17,707.92** from the State of Iowa Executive Council, pursuant to Chapter 29C:20, Contingent Fund, Code of Iowa.

We appreciate your review and look forward to your response. 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



**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

March 27, 2025

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

Re: University of Iowa – Theatre Building Roof Leak – Preliminary Loss Report (12/16/2024) – AOS Claim #3965

Dear Executive Council,

On December 16, 2024, a roof leak occurred at the Theatre Building located at 200 North Riverside Drive, Iowa City, Iowa. The roof leak caused damage to the Mabie Theater stage floor and to the stage hoist motor.

The purpose of this Preliminary Loss Report is to notify you of our current damage estimate and to request allocation of funds for repair/replacement of the damaged building components and equipment. Our estimated damage is approximately **\$17,707.92**. A Formal Loss Report will be provided with supporting invoice and payment documentation.

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

Sincerely,

Camille Walters Gott  
Risk Management Claims Manager

cc: Tammy Hollingsworth  
John Nash  
Debby Zumbach  
Josey Bathke

**From:** [Walters Gott, Camille S](#)  
**To:** [executivecouncil@tos.iowa.gov](mailto:executivecouncil@tos.iowa.gov); [Tammy Hollingsworth](#); [John Nash \(john.nash@iowaregents.edu\)](mailto:john.nash@iowaregents.edu)  
**Cc:** [Bathke, Josey](#); [Zumbach, Debby J](#)  
**Subject:** University of Iowa Theatre Building - Property Loss Notice  
**Date:** Monday, December 16, 2024 1:48:00 PM  
**Attachments:** [image001.png](#)  
[Univ of Iowa Theatre Bldg Roof Leak 12-15-2024.pdf](#)

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Hello,

Risk Management was notified on 12/16/2024 of an incident at the Theatre Building, located at 200 North Riverside Drive, Iowa City, Iowa. On 12/16/2024, it was discovered that a roof leak occurred over the weekend, impacting the Mabie Theatre causing water damage to the stage area and stage equipment. The incident is being investigated further but estimated damages may potentially exceed \$5,000. Attached are some incident photos.

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, 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/>

**IOWA**



**Department of Risk Management  
Insurance & Loss Prevention**

202 Plaza Centre One (PCO)  
Iowa City, IA 52242-2500  
Phone 319-335-0010  
Fax 319-353-1893

**General Fund 29C:20 Property Claim Costs - Theatre Building Roof Leak**

<b>Building:</b> Theatre Building	<b>Date of Loss:</b> 12/16/2024
<b>Department:</b> Facilities Management and CLAS Performing Arts	<b>Completed by:</b> Camille Walters Gott
	<b>UI Claim #:</b> PR-22522-SUI
	<b>AOS 29C:20 Claim #:</b> #3965

  

Category	Reference #	Vendor	PO	Voucher	29C:20 Claim Costs
Building	1B	Dryspace	C000581016	85152456	\$ 344.16
Building	2B	UI Performing Arts Store	N/A	Inv 2491	\$ 89.76
<b>Building Total</b>					<b>\$ 433.92</b>

  

Category	Reference #	Vendor	PO	Voucher	29C:20 Claim Costs
Equipment	3E	Tiffin Scenic Studios	1003177923	85193216	\$ 13,049.00
Equipment	4E	Tiffin Scenic Studios	1003159903	85157323	\$ 4,225.00
<b>Equipment Total</b>					<b>\$ 17,274.00</b>
<b>GRAND TOTAL</b>					<b>\$ 17,707.92</b>

Dryspace, Inc.  
 707 66th Ave SW  
 Cedar Rapids, IA 52404

# Invoice

Date	Invoice #
12/31/2024	42827

Bill To

University Of Iowa  
 Payment Processing Center  
 PO Box 14409  
 Des Moines, Iowa 50306 3409

P.O. No.	Terms	Due Date	W.O. #	Project
C000581016	NET 10 Days	1/10/2025		
Description	Qty	Rate	Amount	
25-821266-003 Theater Building				
12/18/2024- Leak investigation of the Mabie Theater. Inspected leak area and made repairs to a hole up slope from the leak.				
University Regular Hours Foreman	2.25	70.00	157.50	
University Regular Hours Journeyman	2.25	70.00	157.50	
Materials		29.16	29.16	
<b>Total</b>			\$344.16	
<b>Payments/Credits</b>			\$0.00	
<b>Balance Due</b>			\$344.16	

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## Payment details for voucher: 85152456

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
<a href="#">85152456</a>	0000107758	002	Dryspace Incorporated	\$344.16	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: <a href="#">1110914</a> Dt: 01/17/2025 Amt: \$3,256.64	42827	12/31/2024	<a href="#">Detail</a>	\$344.16

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**University of Iowa, PAPU Stores**

2326 Hancher Auditorium  
Iowa City, IA 52242  
319-335-1153 Fax: 319-335-2637  
Theatre Stores  
Dance/Opera Stores

**Invoice #:** 2491

**Invoice Date:** 3/3/2025

**Page:** 1

**Customer #:** 1137

**2B Invoice - Page 1 of 1**

Ship To:
Mabie Water Damage Motor Repair, 050-52571000-550-00004-10

Bill To:
Mabie Water Damage Motor Repair, 050-52571000-550-00004-10

Phone:	Cust PO:	Terms:		
Reference:	Ship Via:	Salesperson:		
Stock Code	Description	Quantity	Price	Extended
UTS0451	1/4" Duron Hardboard 4x8	3.00	29.92	89.76

SubTotal:	89.76
Tax:	0.00
Shipping:	0.00
Total:	89.76
Paid:	0.00
Balance:	89.76

The University of Iowa - Transaction Detail Report  
 Fiscal Year 2025, Accounting Period 09 - MARCH 2025  
 050-11-1390-00000-52571000-10-  
 Renovations

Quick Jump: Acctg Prd 09, FY 2025 / month to date

Collapse All Sections		Expand All Sections		Go To: GENERAL EXPENSE		Sorted By: lact, Oact, Dact, Cctr, Eff Date, Journal ID		Ascending		Sort			
<b>GENERAL EXPENSE</b>													
lact	Oact	Dact	Cctr	Description	Journal ID	Eff Date	Amount	SLID/SLAC	User ID	Voucher	PO	Univ ID	WF
6199	550	00004	0000	Mable Motor Repair	ONL367482	3/27/2025	\$89.76		THOYLE	Inv 2491			N
<b>Total GENERAL EXPENSE</b>							\$89.76						

Journal Details

Username	Journal Name	Journal ID	Effective Date	Acctg Prd/FY	Entry Type	Debit Total	Credit Total	Journal Status
thoyle	Theatre Stores 3.27.25	ONL367482	03/27/2025	09/2025	Standard	\$89.76	-\$89.76	posted

Line	MFK	D/C	Amount	Description	Slid/Slac	PO	Voucher	Check	UNIVID
1	050-11-1390-00000-52571000-6199-550-00004-0000-10	D	\$89.76	Mable Motor Repair		Inv 2491			
2	260-11-1390-00002-52459900-4320-000-00000-0000-00	C	-\$89.76	Theatre Billing March 2025					



REMIT TO: Tiffin, OH 44883  
146 Riverside Drive

# Invoice

Date	Invoice #
2/5/2025	8570

**Bill To**

University of Iowa  
Accounts Payable and Travel  
202 PCO  
Iowa City, IA 52242-2500

**Ship To**

Robert Durham  
The Univ. of Iowa  
Theatre Dept.  
200 N. Riverside Drive  
Iowa City, IA 52242-1705

P.O. Number	Terms	Rep	Job #
1003177923	Net 30 Days	RHB	2501-05.0

**Description**

Replace the EXO VS1200S Motor Starter Box,  
Replace the Prodigy EXO Control Cable Connector Assembly,  
Clean JST Connectors and 9 Pin Brake Connector with Electronics Cleaner

P.O. 1003177923

	<b>Total</b>	\$13,049.00
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Manufacturing the safest theatrical rigging and drapery since 1901

January 7, 2025

Mr. Rob Durham, Technical Director  
University of Iowa  
Theatre Department  
[robert-durham@uiowa.edu](mailto:robert-durham@uiowa.edu)

RE: Hoist Inspection (Leaking Roof) Repairs

Rob,

Please find the following quote for the recommended repairs from the ETC inspection due to the leaking roof.

Tiffin Scenic Studios, Inc. will provide the following repairs,

- Replace the EXO VS1200S Motor Starter Box
- Replace the Prodigy EXO Control Cable Connector Assembly
- Clean JST connectors and 9 pin brake connector with electronics cleaner
- Clean off the water stains in the hoist so if this happens again it will be obvious
- Two-point calibration after parts have been replaced
- Test hoist for complete functionality

The cost for the above is \$13,049.00. This price does not include any applicable state or local taxes.

I have talked with the ETC factory, and they believe they can get this turned around fairly quickly. The connector assembly is in stock, waiting for lead time on the motor starter box. As soon as I hear more, I will let you know about the lead times.

Let me know if you have any questions or require any additional information.

TIFFIN SCENIC STUDIOS, INC.

*Ryan H. Brookes*

Ryan H. Brookes  
Senior Associate | ETCP Certified Rigger

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## Payment details for voucher: 85193216

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
<a href="#">85193216</a>	0000222253	001	Tiffin Scenic Studios Incorporated	\$13,049.00	RE

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	Check: <a href="#">03789786</a> Dt: 03/07/2025 Amt: \$13,049.00	8570	02/05/2025	<a href="#">Detail</a>	\$13,049.00

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Manufacturing the safest theatrical rigging and drapery since 1901

December 17, 2024

Mr. Rob Durham, Technical Director  
University of Iowa  
Theatre Department  
[robert-durham@uiowa.edu](mailto:robert-durham@uiowa.edu)

RE: Hoist Inspection (Leaking Roof)

Rob,

Please find the following quote as requested.

ETC will diagnose and test the hoist that has water damage. We will provide you with a written report explaining conditions observed and our recommendations for repair, if required.

The cost for diagnosing and testing the hoist is \$4,225.00.

Let me know if you have any questions or require any additional information.

TIFFIN SCENIC STUDIOS, INC.

*Ryan H. Brookes*

Ryan H. Brookes  
Senior Associate | ETCP Certified Rigger

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## Payment details for voucher: 85157323

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
<a href="#">85157323</a>	0000222253	001	Tiffin Scenic Studios Incorporated	\$4,225.00	RE

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	Check: <a href="#">03782351</a> Dt: 02/05/2025 Amt: \$4,225.00	8527	01/07/2025	<a href="#">Detail</a>	\$4,225.00

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