

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

July 1, 2024

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 \$18,233.77, subject to audit of actual invoices. On May 7, 2023, the outfield net at University of Iowa's Hawkeye Softball Complex was damaged by strong 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, State of Iowa
Camille Walters Gott, Risk Management Administrator, University of Iowa
Andrea Anania, Board of Regents
Aimee Claeys, Board of Regents
Heather Hackbarth, Department of Management
Matt Bender, Department of Management

AOS Claim # 3554
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 Fax (515) 281-6518

May 21, 2024

Kristi Onstot
Executive Council
L O C A L

Subject: Damages to Outfield Net at Hawkeye Softball Complex Due to Strong
Winds on May 7, 2023
University of Iowa – Board of Regents
Claim dated April 23, 2024
AOS Claim ID: 3554

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 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 \$18,233.77, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: John Nash, Director of Facilities, Board of Regents
Camille Walters Gott, Risk Management Claims Manager, University of Iowa
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

April 23, 2024

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

Re: University of Iowa – Hawkeye Softball Complex Netting Damage – Preliminary Loss Report (5/7/2023) – AOS Claim #Unknown

Dear Executive Council,

On May 7, 2023, a thunderstorm produced strong winds, causing damage to the outfield net at the Hawkeye Softball Complex located at 105 1st Avenue, Coralville, Iowa.

The purpose of this Preliminary Loss Report is to notify you of our current damage estimate and to request allocation of funds to replace the damaged netting. Our estimated damage is approximately **\$18,233.77**. 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

Walters Gott, Camille S

From: Walters Gott, Camille S
Sent: Tuesday, May 16, 2023 2:31 PM
To: executivecouncil@tos.iowa.gov; Tammy Hollingsworth; John Nash (john.nash@iowaregents.edu)
Cc: Bathke, Josey; Zumbach, Debby J
Subject: University of Iowa Softball Complex - Property Loss Notice
Attachments: Univ of Iowa Softball Complex Damage 5-7-2023.pdf

Hello,

Risk Management was notified on 5/16/2023 of an incident at the Softball Complex, located at 105 1st Avenue, Coralville, IA. On 5/7/2023, a severe thunderstorm produced strong winds, causing damage to the outfield net around the Softball field. Damages are expected to exceed \$5,000. Photos of the damage are attached.

We will submit a preliminary loss report once we have a better estimate.

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

Thank you

Camille Walters Gott

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/>

The logo for the University of Iowa, featuring the word "IOWA" in a bold, yellow, sans-serif font.



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 - Hawkeye Softball Complex Damaged Netting

Building:	<u>Hawkeye Softball Complex</u>	Date of Loss:	<u>5/7/2023</u>		
Department:	<u>Recreational Services</u>	Completed by:	<u>Camille Walters</u>		
		UI Claim #:	<u>PR-22041-SUI</u>		
		AOS 29C:20 Claim #:	<u>#Unknown</u>		
Category	Reference #	Vendor	PO	Voucher	Cost Estimate
Building	1B Prelim	Phillips Floors Inc	1003013930	Pending	\$ 18,233.77
Building					\$ -
				Building Estimate	\$ 18,233.77
Equipment	N/A	None			\$ -
Equipment	N/A	None			\$ -
				Equipment Estimate	\$ -
				ESTIMATE TOTAL	\$ 18,233.77



Invoice Number
PF-200697-5

Type: Material and Labor

Date: 04/18/2024

Due Date: 5/17/2024

Payment Term: Net 30

Sales Rep.: Steve Putney

Email: putneys@phillips-commercial.com

Main Showroom

1605 N 9th St
Indianola, IA 50125
Phone: (515) 961-7300
www.phillipsfloors.com

Customer Information

Company Name: University of Iowa
Customer Name: Caleb Recker
Address: 225 South Grand Avenue, Iowa City, IA 52242
Email: caleb-recker@uiowa.edu
Cell Phone: (319) 530-9965

Service Site Details

Contact Name: Caleb Recker
Address: 225 South Grand Avenue, Iowa City, IA 52242
Email: caleb-recker@uiowa.edu
Cell Phone: (319) 530-9965

Item	Description/Area	Amount
Netting	We will deliver and install netting on the post in the outfield. We will rent a lift to complete this project.	\$15,147.85
install of netting	labor	\$3,085.92
	Total	\$18,233.77
	Grand Total	\$18,233.77
	Balance	\$18,233.77
	Amount Due	\$18,233.77

Payment Method

ACH In-Store Payment Credit Card Cash Check

Amount Due: **\$18233.77**

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