

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

March 4, 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 \$18,095.00, subject to audit of actual invoices. On August 15, 2022, gunshots damaged windows at the Pappajohn Medical Center. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
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 # 2359
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 Facsimile (515) 281-6518

February 2, 2024

Victoria Newton
Executive Council
L O C A L

Subject: Windows Damaged Due to Gunshots at Pappajohn Medical Center
on August 15, 2022
University of Iowa – Board of Regents
Claim dated December 6, 2023
AOS Claim ID: 2359

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 \$18,095.00 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: Camille Walters Gott, Risk Management Claims Manager, University of Iowa
John Nash, Director of Facilities, 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

December 6, 2023

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

Re: University of Iowa – Pappajohn Education Center Broken Windows – Preliminary Loss Report (8/15/2022)

Dear Executive Council,

On August 15, 2022, gunshots penetrated windows at the Pappajohn Education Center, located at 1200 Grand Avenue, Des Moines, Iowa, causing the windows to break.

The purpose of this Preliminary Loss Report is to notify you of our current damage estimate and to request allocation of funds for the replacement windows. Our estimated damage is approximately **\$18,095.00**. 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, Camille

From: Walters, Camille
Sent: Thursday, August 18, 2022 9:47 AM
To: executivecouncil@tos.iowa.gov; John Nash (john.nash@iowaregents.edu); Tammy Hollingsworth
Cc: Bathke, Josey; Zumbach, Debby J
Subject: University of Iowa Pappajohn Education Center - Property Loss Notice

Hello,

Risk Management was notified on 8/18/2022 of an incident at the Pappajohn Education Center, located at 1200 Grand Avenue, Des Moines, Iowa. On 8/15/2022, gunshots were fired near the building and bullets penetrated 3 windows causing them to break. The police were notified and the investigation into this incident is ongoing. The estimated damages could potentially exceed \$5,000. Photos of the damage have been requested and will be provided when available.

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

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 29C:20 Property Claim Costs - Pappajohn Education Center Broken Windows

Building:	Pappajohn Education Center				Date of Loss:	8/15/2022
Department:	Pappajohn Education Center, University College				Completed by:	Camille Walters Gott
					UI Claim #:	PR-21817-SUI
Category	Reference #	Vendor	PO	Voucher	Cost Estimate	
Building	1B Prelim	Elite Glass and Metal	1002751432	Pending	\$	18,095.00
					\$	-
				Building Estimate	\$	18,095.00
Equipment	N/A	None			\$	-
Equipment	N/A	None			\$	-
				Equipment Estimate	\$	-
				ESTIMATE TOTAL	\$	18,095.00

ELITE GLASS AND METAL LLC
4945 NW 57th Ave Suite 1
Johnston, IA 50131

Invoice: 6231-A

Sold
to

The University of Iowa
Pappajohn Education Center
1200 Grand Ave.
Des Moines, IA 50309

Job
Address

PAPPAJOHN CTR-VISIONWALL REPL
1200 GRAND AVE
DES MOINES, IA 50309

<u>Account</u>	<u>P.O. Num</u>	<u>Terms</u>	<u>Invoice Date</u>	<u>Page</u>
PAPA120		Net 30	4/20/23	1

Supply and install one door lite and 2 clear vision wall units

Material \$ 13,362.00

Labor \$ 4,733.00

Total \$ 18,095.00