



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. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368

March 6, 2023

Mr. Kyle Harms
Office of the Treasurer
LOCAL

Dear Mr. Harms:

The Executive Council, in a meeting held on this date, approved payment of the following cost item:

Board of Regents - University of Iowa\$14,611.05
On March 9, 2021, snow and ice caused damages to the lighting protection system at the Hawkeye Tennis and Recreation Center. Request was to cover repair costs.

This represents full and final payment.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: John Nash, Director of Facilities, Board of Regents
Camille Walters Gott, Risk Management Administrator, University of Iowa
Andrea Anania, Board of Regents
Aimee Claeys, Board of Regents
Linda Leto, Department of Management

AOS Claim ID 2082
TOS Job # 22AI



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 21, 2023

Victoria Newton
Executive Council
L O C A L

Subject: Damages to Lighting Protection System Caused by Snow and Ice at Tennis and
Recreation Complex on March 9, 2021
University of Iowa – Board of Regents
Claim dated December 7, 2021
AOS Claim ID: 2082

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>\$ 14,611.05</u>
Executive Council Allocation			\$ 14,611.05
Less:			
Previous payments	\$	0.00	
This payment		<u>14,611.05</u>	
Total			<u>\$ 14,611.05</u>
Remaining Executive Council allocation			<u>\$ 0.00</u>

We recommend reimbursement be made in the amount of \$14,611.05. This represents full and final payment of the loss.

Sincerely,

Ernest H. Ruben, Jr., CPA
Deputy Auditor of State

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

January 26, 2023

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

Re: Formal Loss Report - University of Iowa – Hawkeye Tennis and Recreation Complex Snow and Ice Damage (3/9/2021)

Dear Executive Council,

On March 9, 2021, snow and ice caused damage to the Hawkeye Tennis and Recreation Complex, located at 2820 Prairie Meadow Drive, Iowa City, Iowa. The original loss notice was provided to the Executive Council, State Auditors and Board of Regents on March 9, 2021, and a Preliminary Loss Report was submitted on December 7, 2021.

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

- **Repair of Building Damage: \$14,611.05.**

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 **\$14,611.05** 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
Risk Management Claims Manager

cc: Tammy Hollingsworth
John Nash
Debby Zumbach
Josey Bathke



Business Services

Risk Management, Insurance and Loss Prevention

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

December 7, 2021

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

Re: University of Iowa – Hawkeye Tennis and Recreation Complex Snow and Ice Damage – Preliminary Loss Report (3/9/2021)

Dear Executive Council,

On March 9, 2021, snow and ice caused damage to the Hawkeye Tennis and Recreation Complex located at 2820 Prairie Meadow Drive, Iowa City, Iowa. The weight of the snow and ice on the roof caused the gutters to become unattached from the building in multiple locations. The snow and ice also caused damage to the lightning protection system located on the roof of the building. The Hawkeye Tennis and Recreation Building is 79% supported by General Fund.

The purpose of this Preliminary Loss Report is to notify you of our current damage estimate and to request allocation of funds for repair and replacement of the damaged building components. Our estimated damage is approximately **\$14,611.05**. A Formal Loss Report will be provided with the final invoices and payment documentation.

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

Sincerely,

Camille Walters
Risk Management Manager

cc: Tammy Hollingsworth
John Nash
Debby Zumbach
Josey Bathke

Walters, Camille

Subject: FW: University of Iowa Hawkeye Tennis and Recreation Complex - Property Loss Notice

From: Walters, Camille <camille-walters@uiowa.edu>

Sent: Tuesday, March 9, 2021 11:43 AM

To: executivecouncil@tos.iowa.gov; John Nash (john.nash@iowaregents.edu) <john.nash@iowaregents.edu>; Tammy Hollingsworth <Tammy.Hollingsworth@AOS.IOWA.GOV>

Cc: Debby Zumbach (deborah-zumbach@uiowa.edu) <deborah-zumbach@uiowa.edu>; Josey Bathke <josephine-bathke@uiowa.edu>

Subject: University of Iowa Hawkeye Tennis and Recreation Complex - Property Loss Notice

Hello,

Risk Management was notified on 3/9/2021 of damage at the Hawkeye Tennis and Recreation Complex, located at 2820 Prairie Meadow Drive, Iowa City, IA. The weight of the snow and ice on the roof caused the gutters to become unattached from the building in multiple locations. There is also damage to the lightning protection system on the roof of the building. We are investigating the incident at this time but the estimated damages are expected to exceed \$5,000. I have attached a photo of some of the damage.

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

~~Fdp loh#Z dwhw~~

University of Iowa, Risk Management

430 Plaza Centre One, 125 S Dubuque St, Iowa City, IA 52242

Phone 319-335-5357



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 - HTRC Snow/Ice Damage to Building

Building:	Hawkeye Tennis and Recreation Complex	Date of Loss:	3/9/2021		
Department:	Facilities Management	Completed by:	Camille Walters Gott		
		UI Claim #:	PR-21417-SUI		
Category	Reference #	Vendor	PO	Voucher	29C:20 Claim Costs
Building	1B	Conlon Construction - Project 0906301	1002485269	83916594	\$ 14,611.05
				Building Total	\$ 14,611.05
Equipment	None				\$ -
Equipment	None				\$ -
				Equipment Total	\$ -
				GRAND TOTAL	\$ 14,611.05

#0906301
HPL

1B Invoice - Page 1 of 1

CONLON CONSTRUCTION CO.
1100 Rockdale Road
Dubuque, Iowa 52003
phone 563.583.1724
fax 563.588.3939
www.conlonco.com



INVOICE

To:
Mitchell Borkowski
University of Iowa - Construction Project Specialist
200 University Services Building
Iowa City, IA 52242

Invoice #: 2135-001	Re: Tennis and Recreation Complex – Repair North-East Gutters
Date: 9/1/2021	Attn: Mitchell Borkowski

Base Work	Repair North-East Gutters and Damaged Lightning Protection	\$18,495.00
<p>Total 29C:20 Claim Costs = \$14,611.05 (Hawkeye Tennis and Recreation Complex is 79% supported by General Fund. Claiming 79% of the allowable claim costs.)</p>		
Balance Due This Invoice...		\$18,495.00

*Final Invoice Accepted.
 Inv # 0906301
 P.O. 1002485269
 My Borkowski 9/2/2021*

AP/PO PeopleSoft Web Applications

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

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

Payment details for voucher: 83916594

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
83916594	0000544075	002	Conlon Construction Company	\$18,495.00	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: 817889 Dt: 09/07/2021 Amt: \$18,495.00	2135-001	09/01/2021	Detail	\$18,495.00

[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