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SECRETARY OF STATE

HON. ROB SAND
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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 3, 2025

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 payment of the following cost item:

Board of Regents - University of Iowa.....\$23,626.00
On July 31, 2023, a window was damaged at the Voxman Music Building. Request was to cover repair costs.

This represents full and final payment.

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb
Acting 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
Heather Hackbarth, Department of Management
Matt Bender, Department of Management

AOS Claim ID 3583
TOS Job # 2596



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 6, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Damaged Window at Voxman Music Building on July 31, 2023
University of Iowa – Board of Regents
Claim dated April 30, 2024
AOS Claim ID: 3583

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

Documented request		<u>\$ 23,626.00</u>
Executive Council Allocation		\$ 23,626.00
Less:		
Previous payments	\$ 0.00	
This payment	<u>23,626.00</u>	
Total		<u>\$ 23,626.00</u>
Remaining Executive Council allocation		<u>\$ 0.00</u>

We recommend reimbursement be made in the amount of \$23,626.00. 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



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 7, 2025

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

Re: Formal Loss Report - University of Iowa – Voxman Music Building Broken Window (7/31/2023) – AOS Claim #3583

Dear Executive Council,

On July 31, 2023, a fourth-floor exterior window shattered at the Voxman Music Building, located at 93 East Burlington Street, Iowa City, Iowa. The original loss notice was provided to the Executive Council, State Auditors and Board of Regents on July 31, 2023, and a Preliminary Loss Report was submitted on April 30, 2024.

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

- **Remove and Replace Broken Window: \$23,626.00.**

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 **\$23,626.00** 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

Walters Gott, Camille S

From: Walters Gott, Camille S
Sent: Monday, July 31, 2023 2:22 PM
To: executivecouncil@tos.iowa.gov; Tammy Hollingsworth; John Nash (john.nash@iowaregents.edu)
Cc: Bathke, Josey; Zumbach, Debby J
Subject: University of Iowa Voxman Music Building - Property Loss Notice

Hello,

Risk Management was notified on 7/31/2023 of an incident at the Voxman Music Building, located at 93 East Burlington Street, Iowa City, Iowa. On 7/31/2023, a 4th floor exterior window shattered. We are investigating the incident at this time and are expecting the damages will exceed \$5,000. Photos of the incident 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 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.



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 30, 2024

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

Re: University of Iowa – Voxman Music Building Broken Window – Preliminary Loss Report (7/31/2023) – AOS Claim #Unknown

Dear Executive Council,

On July 31, 2023, a fourth floor exterior window shattered at the Voxman Music Building, located at 93 East Burlington Street, Iowa City, Iowa.

The purpose of this Preliminary Loss Report is to notify you of our current damage estimate and to request allocation of funds for clean-up and replacement of the exterior window. Our estimated damage is approximately **\$23,626.00**. 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

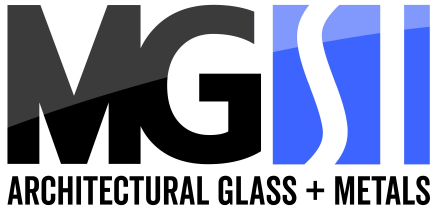


**Department of Risk Management
Insurance & Loss Prevention**

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 - Voxman Music Building Broken Window

Building:	Voxman Music Building	Date of Loss:	7/31/2023		
Department:	Facilities Management	Completed by:	Camille Walters Gott		
		UI Claim #:	PR-22102-SUI		
		AOS 29C:20 Claim #:	#3583		
Category	Reference #	Vendor	PO	Voucher	29C:20 Claim Costs
Building	1B	MGSI	1002953255	84747973	\$ 1,681.00
Building	2B	Architectural Wall Systems	1002953278	84900054	\$ 17,975.00
Building	3B	Resource Sales LLC	1002953256	84978879	\$ 1,750.00
Building	4B	RoCon Construction	1002953254	84935749	\$ 2,220.00
				Building Total	\$ 23,626.00
Equipment	None				\$ -
Equipment	None				\$ -
				Equipment Total	\$ -
				GRAND TOTAL	\$ 23,626.00



Taylor Glass, Inc.

122 Lafayette St
 Iowa City, IA 52240
 Phone: (319) 351-2261
 Fax: () -

Invoice

Invoice Number	6589
Invoice Date	1/5/2024
Payment Method	

Bill To: UI Facilities Management
 202 PLAZA CENTRE ONE
 FACILITIES MANAGEMENT
 IOWA CITY, IA 52242

Re: Voxman Music - Emergency CSERV
 93 East Burlington St
 Coxman Music Bldg VOX-0125
 Iowa City, IA 52242

Job No	Customer Job No	Customer PO	Payment Terms	Due Date
65933	PO 1002953255	PO 1002953255	Net 30 Days	2/4/2024
Quantity	Description	U/M	Rate/Unit	Price
1.00	85' Lift - Pick up and Delivery - 7/31		1,281.00	1,281.00
4.00	Emergency Labor		100.00	400.00

Subtotal	\$	1,681.00
Sales Tax (if applicable)	\$	0.00
Total Due	\$	1,681.00

Thank you for your business!

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Payment details for voucher: 84747973

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
84747973	0000115219	002	MGSI Ltd	\$1,681.00	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: 1019775 Dt: 02/02/2024 Amt: \$1,681.00	6589	01/05/2024	Detail	\$1,681.00

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



Invoice

Bill to: UNIVERSITY OF IOWA
 ACCOUNTS PAYABLE AND TRAVEL
 202 PCO
 IOWA CITY, IA 52242-2500


Ship to: FACILITIES MANAGEMENT/CAPITAL
 ACCOUNTING-INVOICES
 1 W PRENTISS ST

Cust #	Customer Ref	Invoice #	Invoice Date	Due Date	Disc Date	Terms
2040		24702-AW-1	05/16/24	06/20/24		Net 20th of next month

Mth/Trans	Line	Description	Contract	Item	Unit Price	Quantity	Amount
05/24	8	1	VOXMAN GLASS REPLACEME	24702-AW	1	0.000	17,975.00
1. <i>Scope of Work: Replace glass unit on 4th floor.</i> 2. <i>Amt.: \$17,975.00</i> 3. <i>UI PO Reference: 1002953278</i>							

Notes:

Total Sales Tax	\$17,975.00
Less Retainage	
Total Due	\$17,975.00

Please remit payment to:
 Architectural Wall Systems, LLC
 1250 SE 25th Street
 Grimes, IA 50111

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Payment details for voucher: 84900054

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
84900054	0000342106	002	Architectural Wall Systems LLC	\$17,975.00	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: 1051441 Dt: 06/05/2024 Amt: \$17,975.00	24702-AW-1	05/16/2024	Detail	\$17,975.00

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WWW.RESOURCE-LLC.COM

REMITTO:

4752 Private Road 2001
Pierce City, Missouri 65723
417-489-4996

July 29, 2024

Attention: **Ian Bjurstrom**
Construction Project Specialist
U of I Design and Construction

Project Title: **1060701 Voxman Music Building**
Project Description: Fenestration Testing
PO Number: 1002953256

Description	Performed	Fee
Fenestration Testing & Reporting	06/20/2024	\$ 1,750.00
Total Due		\$ 1,750.00

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Payment details for voucher: 84978879

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
84978879	0000810759	002	Resource Sales LLC	\$1,750.00	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: 1073398 Dt: 08/28/2024 Amt: \$1,750.00	175000/072924	07/29/2024	Detail	\$1,750.00

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Invoice

Date	Invoice #
6/25/2024	3001

171 Greenfield Dr., Unit A
 Tiffin, IA 52340
 319-545-2080

Bill To
University of Iowa Accounts Payable and Travel 202 PCO Iowa City, IA 52242

E-mail
accounts@rocon-ia.com

P.O. No.	Terms
1002953254	Net 30

Description	Amount
1060701 - Voxman Music Building - Repair Window Broken During 07/31/23 Vandalism Incident University of Iowa Final Invoice	2,220.00
Total	\$2,220.00

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Payment details for voucher: 84935749

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
84935749	0000717459	002	RoCon Construction LLC	\$2,220.00	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: 1064408 Dt: 07/24/2024 Amt: \$8,109.55	3001	06/25/2024	Detail	\$2,220.00

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