



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

October 7, 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 payment of the following cost item:

Board of Regents - University of Iowa.....\$18,233.77
On May 7, 2023, strong winds caused damage to the outfield net at the Hawkeye Softball Complex. Request was to cover repair costs.

This represents full and final payment.

EXECUTIVE COUNCIL OF IOWA
Kristi Onstot

Kristi Onstot
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 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

September 20, 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 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>18,233.77</u>
Executive Council Allocation			\$ 18,233.77
Less:			
Previous payments	\$	0.00	
This payment		<u>18,233.77</u>	
Total			\$ <u>18,233.77</u>
Remaining Executive Council allocation			\$ <u>0.00</u>

We recommend reimbursement be made in the amount of \$18,233.77. This represents full and final payment of the loss.

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



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

August 28, 2024

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

Re: Formal Loss Report - University of Iowa – Hawkeye Softball Complex Outfield Netting Damage (5/7/2023) – AOS Claim #3554

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 original loss notice was provided to the Executive Council, State Auditors and Board of Regents on May 16, 2023, and a Preliminary Loss Report was submitted on April 23, 2024.

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

- **Replace Damaged Net: \$18,233.77.**

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 **\$18,233.77** 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: 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.



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



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 - Hawkeye Softball Complex Outfield Netting Damage

Building: Hawkeye Softball Complex		Date of Loss: 5/7/2023			
Department: Recreational Services		Completed by: Camille Walters Gott			
		UI Claim #: PR-22041-SUI			
		AOS 29C:20 Claim #: #3554			
Category	Reference #	Vendor	PO	Voucher	29C:20 Claim Costs
Building	1B	Phillips Floors Inc	1003013930	84868141	\$ 18,233.77
Building					\$ -
Building Total					\$ 18,233.77
Equipment	None				\$ -
Equipment	None				\$ -
Equipment Total					\$ -
GRAND TOTAL					\$ 18,233.77

PO# 1003013930, Josh hannan, RD



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**

AP/PO PeopleSoft Web Applications

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

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

Payment details for voucher: 84868141

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
84868141	0000854365	002	Phillips Floors Inc	\$18,233.77	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: 1046523 Dt: 05/17/2024 Amt: \$18,233.77	PF-200697-5	04/18/2024	Detail	\$18,233.77

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