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

SEAL SEAL STATE OF 10

Executive Council of Iowa

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

May 5, 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 the Board of Regents – University of Iowa request for an emergency allocation in the amount of \$5,458.00, subject to an audit of actual invoices. On June 21, 2024, heavy rains caused flood damages to the dock at Lakeside Labs. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

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

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

April 28, 2025

Kristi Onstot Executive Council L O C A L

Subject: Flood Damages to Dock at Lakeside Labs due to Heavy Rains on June 21, 2024

University of Iowa - Board of Regents

Claim dated April 1, 2025 AOS Claim ID: 3918

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 \$5,458.00 subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA Deputy Auditor of State

mi RA

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

April 1, 2025

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

Re: University of Iowa – Iowa Lakeside Lab Flood Damage – Preliminary Loss Report (6/21/2024) – AOS Claim #3918

Dear Executive Council,

On June 21, 2024, a flood occurred at the Iowa Lakeside Labs located at 1838 Highway 86, Milford, Iowa. The lake flooded and the flood damaged the dock and a boat motor hoist.

The purpose of this Preliminary Loss Report is to notify you of our current damage estimate and to request allocation of funds for rebuilding the damaged dock and replacing the damaged boat hoist motor. Our estimated damage is approximately **\$5,458.00**. 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

Camille Walters Sott

cc: Tammy Hollingsworth

John Nash Debby Zumbach

Josey Bathke

Walters Gott, Camille S

From: Walters Gott, Camille S

Sent: Friday, September 27, 2024 1:20 PM

To: executivecouncil@tos.iowa.gov; Tammy Hollingsworth; John Nash

(john.nash@iowaregents.edu)

Cc: Bathke, Josey; Zumbach, Debby J

Subject: University of Iowa Lakeside Lab Dock Damage - Property Loss Notice

Attachments: Univ of Iowa Lakeside Labs Dock Damage 6-21-2024.pdf

Hello,

Risk Management was notified on 9/27/2024 of damage that occurred at the Lakeside Lab, located at 1838 Highway 86 in Milford, Iowa. On 6/21/2024, heavy rainfall caused the West Okoboji Lake to rise several feet and inundated the dock and boat hoist located on the lake with flood water. We are investigating the incident at this time, but the estimated damages are expected to exceed \$5,000. Attached are photos of the dock submerged in water and the dock after the water receded.

We will submit a preliminary loss report when detailed damage estimates are available.

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

Thank you

Camille Walters Gott

Claims 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/





Department of Risk Management Insurance & Loss Prevention

202 Plaza Centre One (PCO) lowa City, IA 52242-2500 Phone 319-335-0010

General Fund Property 29C:20 Cost Estimate - Iowa Lakeside Labs Flood Damage

Building:	Iowa Lakeside	Labs Boat Dock and Boat Equipment Flooded		Date of Loss:		6/21/2024
Department:	: lowa Lakeside Labs		Completed by:		Camille Walters Gott	
				UI Claim #:		PR-22447-SUI
			A	OS 29C:20 Claim #:		#3918
Category	Reference #	Vendor	PO	Voucher		Cost Estimate
Building	1B Prelim	Danbom Lake Service inc	1003163927	85148883	\$	3,572.00
				Building Estimate	\$	3,572.00
Category	Reference #	Vendor	РО	Voucher		Cost Estimate
Equipment	2E Prelim	Danbom Lake Service inc	1003163927	85148881	\$	1,886.00
			E	quipment Estimate	\$	1,886.00
				ESTIMATE TOTAL	\$	5,458.00

1B Prelim - Page 1 of 1

DANBOM LAKE SERVICE INC.

2506 OKOBOJI AVE Milford, IA 51351

Invoice

1003163927 JV

Date	Invoice #	
8/20/2024	9319	

owa Lakeside La	aboratory	
838 Hwy 86		
Milford, IA 5135	51	

Ship To

Millers Bay
1840 Hwy 86
Spirit Lake, IA 51360

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		8/2/2024			4
	Descrip	otion		Quantity	Price Each	Amount
Dock Repair 2 x 4 x 16 lumber 2 x 6 x 53 lumber 2 x 6 x 16 lumber We removed and re	einstalled dock.			4 2 4	3,040.00 49.00 24.00 72.00	3,040.0 196.0 48.0 288.0

	Total	\$3,572.00
All accounts not paid in full within 30 days will be charged the greater of \$1.00 or a finance charge at the rate of 1.5% per month on the unpaid balance.	Payments/Credits	\$0.00
All sales are invoiced at a cash discount price. Card transactions will incur an additional 4% fee.	Balance Due	\$3,572.00

Phone #	
712-338-2661	

2E Prelim - Page 1 of 1

DANBOM LAKE SERVICE INC.

2506 OKOBOJI AVE Milford, IA 51351

Invoice

1003163927 JV

Date	Invoice #
8/13/2024	IN-1828

Bill To	1000
Iowa Lakeside Lab	
Iowa Lakeside Laboratory	
1838 Hwy 86	
Milford, IA 51351	

Ship To

Millers Bay
1840 Hwy 86
Spirit Lake, IA 51360

P.O. Number	Terms Rep	Ship	Via	F.O.B.	Project	
	Due on receipt		7/30/2024			
	Descrip	otion		Quantity	Price Each	Amount
Standard service ca	all	W. W. C.		2	165.00	330.00
1-Horsepower Electric Hoist Motor				1	674.00	674.0
60:1 New Gearbox				1	675.00	675.0
Aotor-Gearbox pe	destal mount - Galv shop supplies and disp			1	189.00 18.00	189.00 18.00
Vork completed. Replaced AC moto	or and gearbox					
Checked operation	greased drive bar and	lubed drive cha	in.			

	Total	\$1,886.00
All accounts not paid in full within 30 days will be charged the greater of \$1.00 or a finance charge at the rate of 1.5% per month on the unpaid balance.	Payments/Credits	\$0.00
All sales are invoiced at a cash discount price. Card transactions will incur an additional 4% fee.	Balance Due	\$1,886.00

Phone #
712-338-2661