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

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 \$17,707.92, subject to an audit of actual invoices. On December 16, 2024, a roof leak caused water damages to Theatre Building. 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

> AOS Claim # 3965 TOS Job # ____



OFFICE OF AUDITOR OF STATE

STATE OF IOWA

State Capitol Building Des Moines, Iowa 50319-0004 Telephone (515) 281-5834 Rob Sand Auditor of State

April 28, 2025

Kristi Onstot Executive Council L O C A L

Subject: Water Damages to Theatre Building due to Roof Leak on December 16, 2024 University of Iowa – Board of Regents Claim dated March 27, 2025 AOS Claim ID: 3965

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 \$17,707.92 subject to an audit of <u>actual</u> invoices.

Sincerely,

m' RAS

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

March 27, 2025

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

Re: University of Iowa – Theatre Building Roof Leak – Preliminary Loss Report (12/16/2024) – AOS Claim #3965

Dear Executive Council,

On December 16, 2024, a roof leak occurred at the Theatre Building located at 200 North Riverside Drive, Iowa City, Iowa. The roof leak caused damage to the Mabie Theater stage floor and to the stage hoist motor.

The purpose of this Preliminary Loss Report is to notify you of our current damage estimate and to request allocation of funds for repair/replacement of the damaged building components and equipment. Our estimated damage is approximately **\$17,707.92**. 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,

Capille Walters Sott

Camille Walters Gott Risk Management Claims Manager

cc: Tammy Hollingsworth John Nash Debby Zumbach Josey Bathke

From:	Walters Gott, Camille S
То:	executivecouncil@tos.iowa.gov; Tammy Hollingsworth; John Nash (john.nash@iowaregents.edu)
Cc:	Bathke, Josey, Zumbach, Debby J
Subject:	University of Iowa Theatre Building - Property Loss Notice
Date:	Monday, December 16, 2024 1:48:00 PM
Attachments:	image001.png
	Univ of Iowa Theatre Bldg Roof Leak 12-15-2024.pdf

Hello,

Risk Management was notified on 12/16/2024 of an incident at the Theatre Building, located at 200 North Riverside Drive, Iowa City, Iowa. On 12/16/2024, it was discovered that a roof leak occurred over the weekend, impacting the Mabie Theatre causing water damage to the stage area and stage equipment. The incident is being investigated further but estimated damages may potentially exceed \$5,000. Attached are some incident photos.

A preliminary loss report will be submitted 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) Iowa City, IA 52242-2500 Phone 319-335-0010

General Fund Property 29C:20 Cost Estimate - Theatre Building Roof Leak

Building:	Theatre Building		tre Building Date of Loss:					
Department:	Facilities Mana	agement and CLAS Performing Arts	Completed by:			Camille Walters Gott		
		UI Claim #		UI Claim #:	PR-22522-SUI			
			AOS 29C:20 Claim #:			#3965		
Category	Reference #	Vendor	РО	Voucher		Cost Estimate		
Building	1B Prelim	Dryspace	C000581016	85152456	\$	344.16		
Building	2B Prelim	UI Performing Arts Store	N/A	Inv 2491	\$	89.76		
			E	Building Estimate	\$	433.92		
Category	Reference #	Vendor	РО	Voucher		Cost Estimate		
Equipment	3E Prelim	Tiffin Scenic Studios	1003177923	Pending	\$	13,049.00		
Equipment	4E Prelim	Tiffin Scenic Studios	1003159903	Pending	\$	4,225.00		
	Equipment Estima		ipment Estimate	\$	17,274.00			
			ESTIMATE TOTAL			17,707.92		

1B Prelim - Page 1 of 1

Dryspace, Inc.

707 66th Ave SW Cedar Rapids, IA 52404

Invoice

Date	Invoice #
12/31/2024	42827

Bill To

University Of Iowa Payment Processing Center PO Box 14409 Des Moines, Iowa 50306 3409

P.O. No.	Terms	Due Date	W.O. #	Project
C000581016	NET 10 Days	1/10/2025		
Desc	ription	Qty	Rate	Amount
25-821266-003 Theater Bu	ilding			
12/18/2024- Leak investiga Inspected leak area and ma slope from the leak.	tion of the Mabie Theater. ade repairs to a hole up			
University Regular Hours Foreman University Regular Hours Journeyman Materials		2.25 2.25	70.00 70.00 29.16	157.50 157.50 29.16
L		<u> </u>	Total	\$344.16
			Payments/Credits	\$0.00
			Balance Due	\$344.16

3/3/2025 1 1137				Extended	89.76	89.76	0.00	0.00 89.76	00.00	89.76
Invoice Date: Page: Customer #:		Terms:	ns: 1:	Price	29.92	SubTotal:	Tax:	Shipping: Total:	Paid:	Balance:
	Bill To: Mabie Water Damage Motor Repair, 050-52571000-550-00004-10		Salesperson:	Quantity	3.00					
	Bill To: Mabie Water Damage Motor F 050-52571000-550-00004-10									
2326 Hancher Áuditorium lowa City, IA 52242 319-335-1153 Fax: 319-335-2637 Theatre Stores of 1 Dance/Opera Stores	lotor Repair, 04-10	Cust PO:	Ship Via:	Description	1/4" Duron Hardboard 4x8					
31 2B Prelim - Page 1 of 1	Ship To: Mabie Water Damage Motor Repair, 050-52571000-550-00004-10	Phone:	Reference:	Stock Code	UTS0451					

2491

Invoice #:

University of Iowa, PAPU Stores



January 7, 2025

Mr. Rob Durham, Technical Director University of Iowa Theatre Department <u>robert-durham@uiowa.edu</u>

RE: Hoist Inspection (Leaking Roof) Repairs

Rob,

Please find the following quote for the recommended repairs from the ETC inspection due to the leaking roof.

Tiffin Scenic Studios, Inc. will provide the following repairs,

- Replace the EXO VS1200S Motor Starter Box
- Replace the Prodigy EXO Control Cable Connector Assembly
- Clean JST connectors and 9 pin brake connector with electronics cleaner
- Clean off the water stains in the hoist so if this happens again it will be obvious
- Two-point calibration after parts have been replaced
- Test hoist for complete functionality

The cost for the above is \$13,049.00. This price does not include any applicable state or local taxes.

I have talked with the ETC factory, and they believe they can get this turned around fairly quickly. The connector assembly is in stock, waiting for lead time on the motor starter box. As soon as I hear more, I will let you know about the lead times.

Let me know if you have any questions or require any additional information.

TIFFIN SCENIC STUDIOS, INC.

Ryan H. Brookes

Ryan H. Brookes Senior Associate | ETCP Certified Rigger



December 17, 2024

Mr. Rob Durham, Technical Director University of Iowa Theatre Department <u>robert-durham@uiowa.edu</u>

RE: Hoist Inspection (Leaking Roof)

Rob,

Please find the following quote as requested.

ETC will diagnose and test the hoist that has water damage. We will provide you with a written report explaining conditions observed and our recommendations for repair, if required.

The cost for diagnosing and testing the hoist is \$4,225.00.

Let me know if you have any questions or require any additional information.

TIFFIN SCENIC STUDIOS, INC.

Ryan H. Brookes

Ryan H. Brookes Senior Associate | ETCP Certified Rigger