

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 payment of the following cost item:

Board of Regents - University of Iowa.....\$8,810.00

On September 9, 2023, a glass panel was broken at Stanley Museum of Art. Request was to cover repair costs.

This represents full and final payment.

EXECUTIVE COUNCIL OF IOWA

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 3603
TOS Job # 2776



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 7, 2025

Kristi Onstot
Executive Council
LOCAL

Subject: Broken Glass Panel at Stanley Museum of Art on September 9, 2023
University of Iowa – Board of Regents
Claim dated January 7, 2025
AOS Claim ID: 3603

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>8,810.00</u>
Executive Council Allocation		\$ 8,810.00
Less:		
Previous payments	\$ 0.00	
This payment	<u>8,810.00</u>	
Total		\$ <u>8,810.00</u>
Remaining Executive Council allocation		\$ <u>0.00</u>

We recommend reimbursement be made in the amount of \$8,810.00. This represents full and final payment of the loss.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian R. Brustkern".

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

March 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 – Stanley Museum of Art Broken Glass Panel
(9/9/2023) – AOS Claim #3603

Dear Executive Council,

On September 9, 2023, a glass panel on the southwest side of the Stanley Museum of Art located at 160 West Burlington Street, Iowa City, Iowa was found broken. The original loss notice was provided to the Executive Council, State Auditors and Board of Regents on September 12, 2023, and a Preliminary Loss Report was submitted on January 7, 2025.

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

- **Replace Broken Glass Panel: \$8,810.00.**

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 **\$8,810.00** 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



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: University of Iowa – Stanley Museum of Art Broken Glass Panel – Preliminary Loss Report (9/9/2023) – AOS Claim #Unknown

Dear Executive Council,

On September 9, 2023, a glass panel on the southwest side of the Stanley Museum of Art located at 160 West Burlington Street, Iowa City, Iowa was found broken.

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 broken glass panel. Our estimated damage is approximately **\$8,810.00**. 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

Walters Gott, Camille S

From: Walters Gott, Camille S
Sent: Tuesday, September 12, 2023 3:20 PM
To: executivecouncil@tos.iowa.gov; Tammy Hollingsworth; John Nash (john.nash@iowaregents.edu)
Cc: Bathke, Josey; Zumbach, Debby J
Subject: Stanley Museum of Art - Property Loss Notice
Attachments: Stanley Museum of Art Broken Window 9-9-2023.pdf

Hello,

Risk Management was notified on 9/12/2023 of an incident at the Stanley Museum of Art, located at 160 West Burlington Street, Iowa City, IA. On 9/9/2023, a window on the southwest side of the building was found to be shattered. We are currently investigating the incident. The estimated damages may exceed \$5,000. I have attached photos of the broken window.

We will submit a preliminary loss report once we have a better estimate.

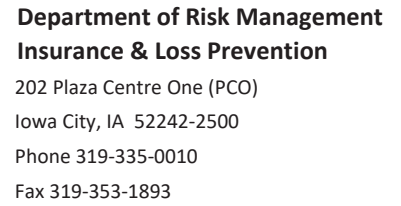
Please feel free to contact me with any questions or concerns.

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.



Building:	Stanley Museum of Art				Date of Loss:	9/9/2023
Department:	Facilities Management				Completed by:	Camille Walters Gott
					UI Claim #:	PR-22143-SUI
					AOS 29C:20 Claim #:	#3603
Category	Reference #	Vendor	PO	Voucher	29C:20 Claim Costs	
Building	1B	MGSI	1002970029	84851230	\$	8,810.00
					Building Total	\$ 8,810.00
Category	Reference #	Vendor	PO	Voucher	29C:20 Claim Costs	
Equipment		None			\$	-
					Equipment Total	\$ -
					GRAND TOTAL	\$ 8,810.00



Taylor Glass, Inc.

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

Invoice

Invoice Number
7089
Invoice Date
4/5/2024
Payment Method

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

Re: STANLEY - 66531
160 WEST BURLINGTON STREET

IOWA CITY, IA 52242

Job No	Customer Job No	Customer PO	Payment Terms	Due Date	
66531	PO 1002970029	PO 1002970029	Net 30 Days	5/5/2024	
Quantity	Description		U/M	Rate/Unit	Price
1.00	FURNISH AND INSTALL (1) PIECE OF LAMINATED GLASS INTO SOUT SIDE OF BUILDING CONCRETE WALL.			8,810.00	8,810.00
	SCOPE -				
	REMOVE TOP TRACK				
	REMOVE WEDGE GASKET				
	REMOVE TAPERLOCK CLIPS				
	USE GLASS MANIPULATOR TO REMOVE BROKEN GLASS				
	CLEAN AND PREP. OPENING AS REQUIRED				
	INSTALL NEW GLASS USING GLASS MANIPULATOR				
	INSTALL WEDGE GASKET				
	SEAL WITH BLACK SPEC. 2 AS NEEDED				
	DISPOSE OF BROKEN GLASS				
	GLASS SIZE 40 3/4" X 129 1/2" X 1" = 1/2" STARPHIRE AN WAU 30V09AS OVER 1/2" STARPHIRE TEMPERED				

Subtotal \$ 8,810.00
Sales Tax (if applicable) \$ 0.00

Total Due \$ 8,810.00

Thank you for your business!

AP/PO PeopleSoft Web Applications

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

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

Payment details for voucher: 84851230

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
84851230	0000115219	002	MGSI Ltd	\$8,810.00	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: 1042862 Dt: 05/03/2024 Amt: \$8,810.00	7089	04/05/2024	Detail	\$8,810.00

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[Accounts Payable / Purchasing](#) is a department in the [Finance and Operations](#) organization.
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Please direct inquires regarding using this application to acntpay@uiowa.edu