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

March 16, 2026

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 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		$ 5,458.00
Executive Council Allocation		$ 5,458.00
Less:		
Previous payments	$ 0.00	
This payment	5,458.00	
Total		$ 5,458.00
Remaining Executive Council allocation		$ 0.00

We recommend reimbursement be made in the amount of $5,458.00. 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
Keith Saunders, Associate Council and Facilities Coordinator, 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

February 1, 2026

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

Re: Formal Loss Report - University of Iowa – Iowa Lakeside Lab Flood Damage (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 original loss notice was provided to the Executive Council, State Auditors and Board of Regents on September 27, 2024, and a Preliminary Loss Report was submitted on April 1, 2025.

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

- **Repair the Damaged Boat Dock and Replace the Damaged Boat Motor: $5,458.00.**

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 **$5,458.00** 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

Camille Walters Gott
Risk Management Claims Manager

cc: Tammy Hollingsworth
John Nash
Keith Saunders
Debby Zumbach
Josey Bathke

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

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

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:	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/

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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 - Iowa Lakeside Labs Flood Damage

Building:	Iowa Lakeside Labs Boat Dock and Boat Equipment Flooded
Department:	Iowa Lakeside Labs
Date of Loss:	6/21/2024
Completed by:	Camille Walters Gott
UI Claim #:	PR-22447-SUI
AOS 29C:20 Claim #:	#3918

Category	Reference #	Vendor	PO	Voucher	29C:20 Claim Costs
Building	1B	Danbom Lake Service Inc	1003163927	85148883	$ 3,572.00
				Building Total	**$ 3,572.00**

Category	Reference #	Vendor	PO	Voucher	29C:20 Claim Costs
Equipment	2E	Danbom Lake Service Inc	1003163927	85148881	$ 1,886.00
				Equipment Total	**$ 1,886.00**
				GRAND TOTAL	**$ 5,458.00**

DANBOM LAKE SERVICE INC.

2506 OKOBOJI AVE
Milford, IA 51351

Invoice

1003163927 JV

Date	Invoice #
8/20/2024	9319

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

Description	Quantity	Price Each	Amount
Dock Repair		3,040.00	3,040.00
2 x 4 x 16 lumber	4	49.00	196.00
2 x 6 x 53 lumber	2	24.00	48.00
2 x 6 x 16 lumber	4	72.00	288.00
We removed and reinstalled dock.			

Total	$3,572.00
Payments/Credits	$0.00
Balance Due	$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.

All sales are invoiced at a cash discount price.
Card transactions will incur an additional 4% fee.

Phone #
712-338-2661

AP/PO PeopleSoft Web Applications

Your path: Home > Payment User options | Help

Payment details for voucher: 85148883

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
85148883	0001142068	001	Danbom Lake Service Inc	$3,572.00	RE

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	Check:03777022 Dt: 01/10/2025 Amt: $5,458.00	9319	08/20/2024	Detail	$3,572.00

New Payment Search (WALTERSC) Logoff
AP-PO Web Applications Home Page
Self-Service

Accounts Payable / Purchasing is a department in the Finance and Operations organization.

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

DANBOM LAKE SERVICE INC.

2506 OKOBOJI AVE
Milford, IA 51351

Invoice

1003163927 JV

Date	Invoice #
8/13/2024	IN-1828

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

Description	Quantity	Price Each	Amount
Standard service call	2	165.00	330.00
1-Horsepower Electric Hoist Motor	1	674.00	674.00
60:1 New Gearbox	1	675.00	675.00
Motor-Gearbox pedestal mount - Galv	1	189.00	189.00
Misc. consumable shop supplies and disposal	1	18.00	18.00
Work completed. Replaced AC motor and gearbox Checked operation greased drive bar and lubed drive chain.			

Total	$1,886.00
Payments/Credits	$0.00
Balance Due	$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.

All sales are invoiced at a cash discount price.
Card transactions will incur an additional 4% fee.

Phone #
712-338-2661

AP/PO PeopleSoft Web Applications

Payment details for voucher: 85148881

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
85148881	0001142068	001	Danbom Lake Service Inc	$1,886.00	RE

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	Check:03777022 Dt: 01/10/2025 Amt: $5,458.00	IN-1828	08/13/2024	Detail	$1,886.00