



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

September 3, 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.....\$10,167.00

On October 5, 2023, an exterior window was damaged at the Dental Science Building. Request was to cover repair costs.

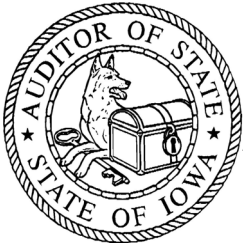
This represents full and final payment.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Acting 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 3610
TOS Job # 2539



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

August 16, 2024

Kristi Onstot
Executive Council
L O C A L

Subject: Exterior Window Damaged at the Dental Science Building on October 5, 2023
University of Iowa – Board of Regents
Claim dated December 28, 2023
AOS Claim ID: 3610

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>\$ 10,167.00</u>
Executive Council Allocation		\$ 10,167.00
Less:		
Previous payments	\$ 0.00	
This payment	<u>10,167.00</u>	
Total		<u>\$ 10,167.00</u>
Remaining Executive Council allocation		<u>\$ 0.00</u>

We recommend reimbursement be made in the amount of \$10,167.00. 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 6, 2024

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

Re: Formal Loss Report - University of Iowa – Dental Science Building Broken Window (10/5/2023) – AOS Claim #3610

Dear Executive Council,

On October 5, 2023, an exterior window shattered at the Dental Science Building, located at 801 Newton Road, Iowa City, Iowa. The original loss notice was provided to the Executive Council, State Auditors and Board of Regents on October 5, 2023, and a Preliminary Loss Report was submitted on December 28, 2023.

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

- **Replacement Window: \$10,167.00.**

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 **\$10,167.00** 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

Walters Gott, Camille S

From: Walters Gott, Camille S
Sent: Thursday, October 5, 2023 4:28 PM
To: executivecouncil@tos.iowa.gov; Tammy Hollingsworth; John Nash (john.nash@iowaregents.edu)
Cc: Bathke, Josey; Zumbach, Debby J
Subject: University of Iowa Dental Science Building - Property Loss Notice
Attachments: UI Broken Window at DSB.pdf

Hello,

Risk Management was notified on 10/5/2023 of an incident at the Dental Science Building, located at 801 Newton Road, Iowa City, IA. On 10/5/2023, an exterior window shattered on the southwest side of the building. We are investigating the incident and damages may exceed \$5,000. Photos of the broken window 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

December 28, 2023

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

Re: University of Iowa – Dental Science Building Broken Window – Preliminary Loss Report (10/5/2023)

Dear Executive Council,

On October 5, 2023, an exterior window shattered at the Dental Science Building, located at 801 Newton Road, Iowa City, 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 broken window. Our estimated damage is approximately **\$10,167.00**. 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



**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 - Dental Science Building Broken Window

Building:	Dental Science Building	Date of Loss:	10/5/2023		
Department:	Facilities Management	Completed by:	Camille Walters Gott		
		UI Claim #:	PR-22171-SUI		
		AOS 29C:20 Claim #:	#3610		
Category	Reference #	Vendor	PO	Voucher	29C:20 Claim Costs
Building	1B	MGSI	1002914057	84717444	\$ 10,167.00
Building					\$ -
				Building Total	\$ 10,167.00
Equipment	None				\$ -
Equipment	None				\$ -
				Equipment Total	\$ -
				GRAND TOTAL	\$ 10,167.00



Taylor Glass, Inc.

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

Invoice

Invoice Number
6353
Invoice Date
11/30/2023
Payment Method

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

Re: Dental Science - EM CSERV
 DSB - 801 Newton Road
 Room W452
 Iowa City, IA 52242

Job No	Customer Job No	Customer PO	Payment Terms	Due Date
66249	PO 1002914057	PO 1002914057	Net 30 Days	12/30/2023
Quantity	Description	U/M	Rate/Unit	Price
1.00	Lift Charge - 1 Day - Clean Up 10/6/23		189.00	189.00
1.00	Journeyman Labor - Clean Up 10/6/23		545.00	545.00
1.00	Replace broken IGU - 600S Straight Boom Lift (1k Capacity) - 109 x 52 1/2 x 1" Bronze Low-E #2 Tempered (SB70) --4 Men required for weight --Interior temporary fall protection provided by MGSII while wall is open		5,793.00	5,793.00
1.00	Replace IGU with weld spatter - 109 x 52 1/2 x 1" Bronze Low-E #2 Tempered (SB70) - 4 Men required for weight		3,640.00	3,640.00

Subtotal	\$	10,167.00
Sales Tax (if applicable)	\$	0.00
Total Due	\$	10,167.00

Thank you for your business!

AP/PO PeopleSoft Web Applications

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

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

Payment details for voucher: 84717444

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
84717444	0000115219	002	MGSI Ltd	\$10,167.00	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: 1011469 Dt: 12/29/2023 Amt: \$17,950.66	6353	11/30/2023	Detail	\$10,167.00

[New Payment Search](#)
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[Self-Service](#)

[\(WALTERSC\) Logoff](#)

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