



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.....\$21,763.00
On May 26, 2022, a water leak caused damages to Carver River Research and Education Facility. Request was to cover repair costs.

This represents full and final payment.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

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 2343
TOS Job # 2534



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: Water Damages to Carver River Research and Education Facility Due to a Water Leak on May 26, 2022
University of Iowa – Board of Regents
Claim dated December 6, 2023
AOS Claim ID: 2343

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>\$ 21,763.00</u>
Executive Council Allocation			\$ 21,763.00
Less:			
Previous payments	\$	0.00	
This payment		<u>21,763.00</u>	
Total			<u>\$ 21,763.00</u>
Remaining Executive Council allocation			<u>\$ 0.00</u>

We recommend reimbursement be made in the amount of \$21,763.00. 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



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 2, 2024

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

Re: Formal Loss Report - University of Iowa – Carver River Research and Education Facility
Water Leak (5/26/2022) – AOS Claim #2343

Dear Executive Council,

On May 26, 2022, a compression fitting failed on a water hose causing a water leak at the Carver River Research and Education Facility located at 3390 Highway 22, Muscatine, Iowa. The original loss notice was provided to the Executive Council, State Auditors and Board of Regents on May 31, 2022, and a Preliminary Loss Report was submitted on December 6, 2023.

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

- **Water Damage Building Repairs: \$21,763.00.**

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 **\$21,763.00** 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, Camille

From: Walters, Camille
Sent: Tuesday, May 31, 2022 1:31 PM
To: executivecouncil@tos.iowa.gov; Tammy Hollingsworth; John Nash (john.nash@iowaregents.edu)
Cc: Zumbach, Debby J; Bathke, Josey
Subject: University of Iowa Carver River Research Education Facility - Property Loss Notice
Attachments: Univ of Iowa CREF Water Leak 5-26-2022.pdf

Hello,

Risk Management was notified on 5/27/2022 of an incident at the Carver River Research and Education Facility, located at 3390 Highway 22, Muscatine, Iowa. On 5/26/2022, a compression fitting failed on a water hose causing water damage to some of the labs. We are investigating the incident at this time, but the estimated damages could potentially exceed \$5,000. I have attached photos of some of the water damage.

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

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 6, 2023

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

Re: University of Iowa – Carver River Research and Education Facility Water Leak – Preliminary Loss Report (5/26/2022)

Dear Executive Council,

On May 26, 2022, a compression fitting failed on a water hose causing a water leak at the Carver River Research and Education Facility, located at 3390 Highway 22, Muscatine, Iowa. The water caused damage to the building drywall.

The purpose of this Preliminary Loss Report is to notify you of our current damage estimate and to request allocation of funds for building repairs. Our estimated damage is approximately **\$21,763.00**. 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 - Carver River Research and Education Facility Water Leak

Building:	Carver River Research and Education Facility				Date of Loss:	5/26/2022
Department:	Facilities Management				Completed by:	Camille Walters Gott
					UI Claim #:	PR-21776-SUI
					AOS 29C:20 Claim #:	#2343
Category	Reference #	Vendor	PO	Voucher	29C:20 Claim Costs	
Building	1B	RoCon Construction	1002674109	84339490	\$	21,763.00
				Building Total	\$	21,763.00
Equipment	None				\$	-
Equipment	None				\$	-
				Equipment Total	\$	-
				GRAND TOTAL	\$	21,763.00

RoCon Construction LLC

171 Greenfield Dr., Unit A
Tiffin, IA 52340

Invoice

Date	Invoice #
11/21/2022	2442

Bill To
University of Iowa Accounts Payable and Travel 202 PCO Iowa City, IA 52242

P.O. No.	Terms	Project
1002674109	Net 30	

Quantity	Description	Rate	Amount
	0981901 - Lucille A Carver River Research and Education Facility Restore Facility Due to Water Damage Wall repairs, patch, paint, remove/replace cabinets	21,763.00	21,763.00
		Total	\$21,763.00

AP/PO PeopleSoft Web Applications

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

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

Payment details for voucher: 84339490

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
84339490	0000717459	002	RoCon Construction LLC	\$21,763.00	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: 921215 Dt: 12/21/2022 Amt: \$21,763.00	2442	11/21/2022	Detail	\$21,763.00

[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