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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

June 2, 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.....\$5,678.82

On January 24, 2024, gutters at Medical Education Building were damaged due to weight of snow/ice melting from the roof. Request was to cover repair costs.

This represents full and final payment.

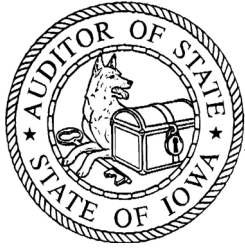
EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

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 3657
TOS Job # 2795



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

May 27, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Damaged Gutters at Medical Education Building Due to Weight of Snow/Ice
Melting from Roof on January 24, 2024
University of Iowa – Board of Regents
Claim dated January 21, 2025
AOS Claim ID: 3657

In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to the damages and have found the items to be in order as shown below:

Documented request		\$ <u>5,678.82</u>
Executive Council Allocation		\$ 5,678.82
Less:		
Previous payments	\$ 0.00	
This payment	<u>5,678.82</u>	
Total		\$ <u>5,678.82</u>
Remaining Executive Council allocation		\$ <u>0.00</u>

We recommend reimbursement be made in the amount of \$5,678.82. This represents full and final payment of the loss.

Sincerely,

A handwritten signature in dark 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

April 9, 2025

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

Re: Formal Loss Report - University of Iowa – Medical Education Building Damaged Gutters
(1/24/2024) – AOS Claim #3657

Dear Executive Council,

On January 24, 2024, the weight of snow/ice melting from the roof at the Medical Education Building, located at 500 Newton Road, Iowa City, Iowa caused damage to the building's gutters. The original loss notice was provided to the Executive Council, State Auditors and Board of Regents on January 30, 2024, and a Preliminary Loss Report was submitted on January 21, 2025.

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

- **Repair/Replacement of Building Damage: \$5,678.82.**

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 **\$5,678.82** 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 21, 2025

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

Re: University of Iowa – Medical Education Building Damaged Gutters – Preliminary Loss Report (1/24/2024) – AOS Claim #3657

Dear Executive Council,

On January 24, 2024, the weight of the snow/ice melting from the roof at the Medical Education Building located at 500 Newton Road, Iowa City, Iowa caused damage to the building's gutters.

The purpose of this Preliminary Loss Report is to notify you of our current damage estimate and to request allocation of funds to repair the damaged building. Our estimated damage is approximately **\$5,678.82**. 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, January 30, 2024 3:00 PM
To: executivecouncil@tos.iowa.gov; Tammy Hollingsworth; John Nash (john.nash@iowaregents.edu)
Cc: Bathke, Josey; Zumbach, Debby J
Subject: University of Iowa Medical Education Building - Property Loss Notice
Attachments: Univ of Iowa MEB Snow Damage 1-24-2024.pdf

Hello,

Risk Management was notified on 1/29/2024 of an incident at the Medical Education Building, located at 500 Newton Road, Iowa City, Iowa. On 1/24/2024 the weight of snow/ice melting from the roof of the building, caused damage to portions of the building gutters. We are investigating the incident at this time. Damages could potentially exceed \$5,000. Attached are some photos of the damaged gutters.

We will submit a preliminary loss report when we have detailed damage estimates.

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/>

IOWA



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 - Medical Education Building Damaged Gutters

Building: Department:	Medical Education Building				Date of Loss:	1/24/2024
	Facilities Management				Completed by:	Camille Walters Gott
					UI Claim #:	PR-22259-SUI
					AOS 29C:20 Claim #:	#3657
Category	Reference #	Vendor	PO	Voucher	29C:20 Claim Costs	
Building	1B	Dryspace	C000581016	84923517	\$	5,678.82
				Building Total	\$	5,678.82
Category	Reference #	Vendor	PO	Voucher	29C:20 Claim Costs	
Equipment	None				\$	-
				Equipment Total	\$	-
				GRAND TOTAL	\$	5,678.82

Dryspace, Inc.
707 66th Ave SW
Cedar Rapids, IA 52404

Invoice

Date	Invoice #
6/14/2024	42175

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	6/24/2024		
Description	Qty	Rate	Amount	
24-793034-001 Medical Education Building				
Gutter Repairs				
03/05, 03/07, 03/12, 04/15, 05/29, 06/02, and 06/03/2024- Repairs to the gutters caused by snow.				
University Regular Hours Foreman	37	70.00	2,590.00	
University Regular Hours Journeyman	33.25	70.00	2,327.50	
Materials		761.32	761.32	
			Total	\$5,678.82
			Payments/Credits	\$0.00
			Balance Due	\$5,678.82

AP/PO PeopleSoft Web Applications

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

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

Payment details for voucher: 84923517

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
84923517	0000107758	002	Dryspace Incorporated	\$5,678.82	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH:1056237 Dt: 06/21/2024 Amt: \$5,678.82	42175	06/14/2024	Detail	\$5,678.82

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