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Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368

December 4, 2023

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 the Board of Regents – Iowa State University request for an emergency allocation and reimbursement in the amount of \$21,385.83. On August 10, 2020, a derecho caused building damages. Request was to cover repair costs.

This represents full and final payment and this allocation will be closed.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: John Nash, Director of Facilities, Board of Regents, State of Iowa
Cally Jennett, Insurance Claims Manager, Office of Risk Management, Iowa State University
Andrea Anania, Board of Regents
Aimee Claeys, Board of Regents
Joel Lunde, Department of Management

AOS Claim # 2142
TOS Job # _____



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 Facsimile (515) 281-6518

November 13, 2023

Victoria Newton
Executive Council
L O C A L

Subject: Building Damages at ISU Campus Due to Derecho/Storms on
August 10, 2020
Iowa State University – Board of Regents
Claim Dated June 23, 2023
AOS Claim ID: 2002

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. A portion of the damages are being covered by FEMA, consisting of total repair costs of \$213,858.32, with FEMA approving grants for 90% of the total. The FEMA share totals \$192,472.49 and the State's share is \$21,385.83. Iowa State University – Board of Regents is requesting an allocation and reimbursement for the State's share of \$21,385.83.

It is our conclusion that the above-mentioned damage incurred by Iowa State University – Board of Regents is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation and reimbursement in the amount of \$21,385.83. This represents full and final payment of the loss.

Sincerely,

Ernest H. Ruben, Jr., CPA
Deputy Auditor of State

cc: Cally Jennett, Insurance and Claims Manager, Office of Risk Management,
Iowa State University
John Nash, Director of Facilities, Board of Regents
Joel Lunde, Department of Management

June 23, 2023

Tammy Hollingsworth, CIA, Iowa Auditor of State
Victoria Newton, Secretary, Executive Council of Iowa
John Nash, Director of Facilities, Board of Regents

Re: Iowa State University - Campus wide Derecho storm – Formal Loss Report

Dear Ms. Hollingsworth, Ms. Newton, and Mr. Nash:

This letter serves as Iowa State University's **Formal 29c20 Loss Report** for campus wide damages sustained on August 10, 2020, at approximately 11am by widespread, destructive straight-line winds up to 85mph accompanied by gusting rain now known as derecho. Initial loss report was emailed to the State on the date of loss. The Preliminary Loss report followed on June 20, 2023.

ISU sustained property damage due to fallen trees and limbs, flying debris, heavy rains and power outages. ISU Facilities, Planning, and Management with the assistance of third-party contractors handled fallen tree cleanup, debris removal, and property repairs. It took approximately 48 hours and, in some areas, longer to restore electricity to parts of ISU and City of Ames.

ISU's Master Property insurance wind and hail deductible of \$2 Million was not met. Due to the extensive damage this event was declared a Presidential major disaster with ISU qualifying for FEMA assistance. ISU submitted \$1,500,183.70 of derecho related damages to FEMA of which 90% was paid per FEMA's 90/10 cost share adjustment. Of the \$1,500,183.70 in damages \$213,858.32 was related specifically to General Fund property repairs and clean up performed by third-party vendors. 90% of the \$213,858.32 General Fund costs were recovered through FEMA. ISU is seeking to recover through the 29c20 process the remaining 10% of third-party vendor costs totaling \$21,385.83 related to General Fund property repairs and clean up.

I have shared with each of you a CyBox folder link that includes all supporting documentation related to this loss. Please note due to the extensive amount of damage and the urgency to make temporary repairs for the safety of the campus there were instances when photos were not taken of damages being claimed.

Spreadsheet labeled "*Derecho 29c20 itemized expenses*" located in CyBox outlines each 29c20 ISU General Fund property repair and cleanup cost being claimed. Spreadsheet rows 4 – 39 includes ISU General Fund location, description of work completed, third-party vendor, total cost with the last column showing the 10% amount not paid by FEMA and being claimed by ISU.

At this time ISU is requesting 29c20 funding in the amount of \$21,385.83.

Please feel free to reach out to me directly with any questions.

Sincerely,



Cally Jennett

ISU Insurance and Claims Manager

Ph.# 515-294-1963

Email: cjennett@iastate.edu

Cc: Susie Johnson, ISU Office of Risk Management, Director

Michael Newton, ISU Associate Vice President and Chief of Police