



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

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Auditor of State

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February 25, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Damages to Gymnasium Floor at Wellness Recreation Center due to Steam Pipe
Break on November 29, 2021
University of Northern Iowa – Board of Regents
Claim dated February 11, 2022
AOS Claim ID: 2240

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the University of Northern Iowa – Board of Regents is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$40,887.18 subject to an audit of actual invoices.

Sincerely,

A handwritten signature in blue ink, appearing to read "Ernest H. Ruben, Jr.", is written over a light blue circular stamp.

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

cc: Sarah Harms, Assistant to Senior Vice President for Finance & Operations, University
of Northern Iowa
John Nash, Director of Facilities, Board of Regents
Linda Leto, Department of Management