



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

April 12, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Damages to MacBride Nature Recreation Area due to Weight of Snow and Ice
Melting from Roof on March 8, 2021
University of Iowa – Board of Regents
Claim dated March 17, 2022
AOS Claim ID: 2081

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>17,682.03</u>
Executive Council Allocation		\$	17,682.03
Less:			
Previous payments	\$	0.00	
This payment		<u>17,682.03</u>	
Total		\$	<u>17,682.03</u>
Remaining Executive Council allocation		\$	<u>17,682.03</u>

We recommend reimbursement be made in the amount of \$17,682.03. This represents full and final payment of the loss.

Sincerely,

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

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

cc: Camille Walters, Risk Management Manager, University of Iowa
John Nash, Director of Facilities, Board of Regents