



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

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Des Moines, Iowa 50319-0004
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April 12, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Water Damages to Pappajohn Business Building Due to a Broken Sink Handle
on February 25, 2020
University of Iowa – Board of Regents
Claim dated November 18, 2021
AOS Claim ID: 1894

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>5,672.20</u>
Executive Council Allocation		\$	5,672.20
Less:			
Previous payments	\$	0.00	
This payment		<u>5,672.20</u>	
Total		\$	<u>5,672.20</u>
Remaining Executive Council allocation		\$	<u>5,672.20</u>

We recommend reimbursement be made in the amount of \$5,672.20. 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 circular stamp.

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

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