



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

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Auditor of State

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March 30, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Damages to Roofs of Nielsen Fieldhouse and Wellness Recreation Center due to
Wind Storm on December 15, 2021
University of Northern Iowa – Board of Regents
Claim dated March 1, 2022
AOS Claim ID: 2249

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 damages incurred by the University of Northern Iowa – Board of Regents is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend Executive Council approval in the amount of \$1,005,153.40, 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 horizontal line.

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