



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

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Auditor of State

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November 3, 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 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		\$ 40,887.18
Executive Council Allocation		\$ 40,887.18
Less:		
Previous payments	\$ 0.00	
This payment	<u>40,887.18</u>	
Total		<u>\$ 40,887.18</u>
Remaining Executive Council allocation		<u>\$ 0.00</u>

We recommend reimbursement be made in the amount of \$40,887.18. This represents full and final payment of the loss.

Sincerely,

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

cc: Michael Hager, Senior Vice President for Administration and Financial Services,
University of Northern Iowa
John Nash, Director of Facilities, Board of Regents