



OFFICE OF AUDITOR OF STATE  
STATE OF IOWA

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Auditor of State

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May 20, 2022

Victoria Newton  
Executive Council  
L O C A L

Subject: Damages to Maintenance Building at MacBride Nature Recreation Area due  
to Weight of Snow/Ice on February 23, 2021  
University of Iowa – Board of Regents  
Claim dated March 24, 2022  
AOS Claim ID: 2080

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		\$ 25,081.00
Executive Council Allocation		\$ 25,081.00
Less:		
Previous payments	\$ 0.00	
This payment	<u>25,081.00</u>	
Total		<u>\$ 25,081.00</u>
Remaining Executive Council allocation		<u>\$ 0.00</u>

We recommend reimbursement be made in the amount of \$25,081.00. This represents full and final payment of the loss.

Sincerely,

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