



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

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May 20, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Water Damages due to Drain Back-up at Pomerantz Center on May 29, 2020
University of Iowa – Board of Regents
Claim dated November 18, 2021
AOS Claim ID: 1943

In accordance with Executive Council policy, we have examined the invoices for final payment related to this damage and have found the items to be in order as shown below:

Documented request		\$ <u>6,233.78</u>
Executive Council Allocation		\$ 6,233.78
Less:		
Previous payments	\$ 0.00	
This payment	<u>6,233.78</u>	
Total		\$ <u>6,233.78</u>
Remaining Executive Council allocation		\$ <u>0.00</u>

We recommend reimbursement be made in the amount of \$6,233.78. This represents full and final payment of the loss.

Sincerely,

A handwritten signature in blue ink, appearing to read "Ernest H. Ruben, Jr.".

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