



OFFICE OF AUDITOR OF STATE  
STATE OF IOWA

Rob Sand  
Auditor of State

State Capitol Building  
Des Moines, Iowa 50319-0004  
Telephone (515) 281-5834 Fax (515) 281-6518

August 15, 2022

Victoria Newton  
Executive Council  
L O C A L

Subject: Water Damages Due to Leaking Pressure Relief Valve in Mechanical Room at  
Biology Building on July 3, 2020  
University of Iowa – Board of Regents  
Claim dated May 23, 2022  
AOS Claim ID: 1960

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		\$ 14,051.50
Executive Council Allocation		\$ 14,051.50
Less:		
Previous payments	\$ 0.00	
This payment	<u>14,051.50</u>	
Total		<u>\$ 14,051.50</u>
Remaining Executive Council allocation		<u>\$ 0.00</u>

We recommend reimbursement be made in the amount of \$14,051.50. 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: John Nash, Director of Facilities, Board of Regents  
Camille Walters, Risk Management Administrator, University of Iowa  
Josey Bathke, Risk Management Director, University of Iowa