



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

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January 31, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Water Damages Due to Broken Water Pipe Leading to Fire Sprinkler System
at Pappajohn Education Center on March 17, 2021
University of Iowa – Board of Regents
Claim dated May 18, 2021
AOS Claim ID: 2089

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>15,959.01</u>
Executive Council Allocation		\$ 15,959.01
Less:		
Previous payments	\$ 0.00	
This payment	<u>15,959.01</u>	
Total		\$ <u>15,959.01</u>
Remaining Executive Council allocation		\$ <u>0.00</u>

We recommend reimbursement be made in the amount of \$15,959.01. 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