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OFFICE OF AUDITOR OF STATE

STATE OF IOWA

Rob Sand Auditor of State

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January 20, 2022

Victoria Newton Executive Council L O C A L

Subject: Damages Due to Campus Power Outages on September 13, 2021

University of Northern Iowa - Board of Regents

Claim dated November 1, 2021

AOS Claim ID: 2191

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the University of Northern Iowa – Board of Regents is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$16,978.43 subject to an audit of <u>actual</u> invoices.

Sincerely,

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

cc: Sarah Harms, Assistant to Senior Vice President for Finance & Operations, University of Northern Iowa

John Nash, Director of Facilities, Board of Regents

Linda Leto, Department of Management