



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

January 12, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Damages due to Sewer Back-up at Engineering Research Facility on
December 16, 2019
University of Iowa – Board of Regents
Claim dated December 9, 2020
AOS Claim ID: 1874

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>13,469.60</u>
Executive Council Allocation			\$ 13,469.60
Less:			
Previous payments	\$	0.00	
This payment		<u>13,469.60</u>	
Total			\$ <u>13,469.60</u>
Remaining Executive Council allocation			\$ <u>0.00</u>

We recommend reimbursement be made in the amount of \$13,469.60. 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 horizontal line.

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