



OFFICE OF AUDITOR OF STATE  
STATE OF IOWA

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Auditor of State

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September 22, 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 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		\$ <u>16,978.43</u>
Executive Council Allocation		\$ 16,978.43
Less:		
Previous payments	\$ 0.00	
This payment	<u>16,978.43</u>	
Total		\$ <u>16,978.43</u>
Remaining Executive Council allocation		\$ <u>0.00</u>

We recommend reimbursement be made in the amount of \$16,978.43. 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: Michael Hager, Senior Vice President for Administration and Financial Services,  
University of Northern Iowa  
John Nash, Director of Facilities, Board of Regents