



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 Facsimile (515) 281-6518

January 18, 2023

Victoria Newton
Executive Council
L O C A L

Subject: Wind/Storm Damages to Administration Building, Parking Garage and Lied
Multi-Purpose Center on December 15, 2021
Iowa School for the Deaf – Board of Regents
Claim dated April 18, 2022
AOS Claim ID: 2286

In accordance with Executive Council policy, we have examined the invoices and supporting documentation for partial payment related to the damages and have found the items to be in order as shown below:

Documented request			<u>\$ 21,061.83</u>
Executive Council Allocation			\$ 83,066.19
Less:			
Previous payments	\$ 61,654.25		
This payment	<u>21,061.83</u>		
Total			<u>\$ 82,716.08</u>
Remaining Executive Council allocation			<u>\$ 350.11</u>

We recommend reimbursement be made in the amount of \$21,061.83. This represents final payment of the loss. The remaining allocation should be reverted to the State Treasury.

Sincerely,

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

cc: Mark Huss, Business Operations Director, Iowa School for the Deaf
John Nash, Director of Facilities, Board of Regents