



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: Vandalism Damages to Water Fountain in Bender Hall on October 16, 2021
University of Northern Iowa – Board of Regents
Claim dated February 11, 2022
AOS Claim ID: 2214

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>\$ 65,967.34</u>
Executive Council Allocation		\$ 65,967.34
Less:		
Previous payments	\$ 0.00	
This payment	<u>65,967.34</u>	
Total		<u>\$ 65,967.34</u>
Remaining Executive Council allocation		<u>\$ 0.00</u>

We recommend reimbursement be made in the amount of \$65,967.34. This represents full and final payment of the loss.

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