

Contact: Joan Racki

**UNIVERSITY OF IOWA UPDATE OF FLOOD RECOVERY STATUS**

**Action Requested:** Receive the oral report from the University of Iowa.

**Executive Summary:** The University will provide an oral report updating the Board on any significant flood related activity. Attached is the most recent report of flood recovery expenses and funding received (through March, 2011).

UNIVERSITY OF IOWA FLOOD RECOVERY  
EXPENSE AND FUNDING

	<u>Actuals</u>	<u>Encumbrances</u>	<u>TOTAL</u>
<b>Flood Expense (3-31-11)</b>	\$164,174,579	\$22,909,937	\$187,084,516

<b>Flood Funding (3-31-11)</b>	<b>Redirected Academic Bldg Rev Bond SF376</b>	<b>Athletic &amp; Dormitory Improvement Funds</b>	<b>General Education Funds</b>	<b>Insurance</b>	<b>FEMA</b>	<b>Gifts</b>	<b>Flood Notes</b>	<b>TOTAL</b>
FM Global				\$54,002,523				
Federal Flood				\$5,393,881				
<b>Building/Content/Extra Exp</b>	\$7,901,827	\$493,752	\$6,760,383	\$59,396,404	\$39,899,291	\$1,000,000	\$ 40,000,000	\$155,451,657
<b>Other</b>				FM Global Business Interruption	Other Insurance	Gifts Flood Relief		<b>TOTAL</b>
				\$6,074,294	\$839,377	\$1,277,829		\$8,191,500

5-Apr-11