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OFFICE OF AUDITOR OF STATE

STATE OF IOWA

Rob Sand Auditor of State

State Capitol Building
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March 30, 2022

Victoria Newton Executive Council L O C A L

Subject: Damages to Multiple Roofs, Trees and Potential Water Damage due to Derecho/

Storms on August 10, 2020

Woodward Resource Center - Department of Human Services

Claim dated March 21, 2022

AOS Claim ID: 1984

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Woodward Resource Center – Department of Human Services is covered by Chapter 29C.20 of the Code of Iowa. The Center has requested an allocation and reimbursement in the amount of \$195,723.03; however, one vendor invoice included sales tax of \$12.14. This amount will be deducted from the Center's request. Therefore, we recommend Executive Council approval of the allocation and reimbursement request in the amount of \$195,710.89 to be paid to the Department of Administrative Services.

Sincerely,

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

cc: Kelly Garcia, Director, Department of Human Services Christy Rupp, Secretary II, Cherokee Mental Health Institute Eric DeTemmerman, Executive Officer, Department of Human Services Jennifer Kleene, Department of Administrative Services Linda Leto, Department of Management