TOR OF STATE OF TO THE OF THE OF TO THE OF THE OF TO THE OF THE

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 20, 2022

Victoria Newton Executive Council L O C A L

Subject: Derecho Damage to Iowa Juvenile Home on August 10, 2020

Department of Human Services - Toledo

Claim dated August 9, 2021

AOS Claim ID: 1985

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. The estimated repair costs total \$148,285.00. FEMA approved grants for 75% of \$147,635.00 of the expenses, with \$650.00 of costs not being covered by FEMA. The FEMA share totals \$110,726.25 and the State's share is \$37,558.75. The Department of Human Services – Toledo is requesting an allocation for the State's share.

It is our conclusion that the above-mentioned damage incurred by the Department of Human Services - Toledo is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council <u>allocation</u> and <u>reimbursement</u> in the amount of \$37,558.75. This represents full and final payment of the loss.

Sincerely,

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

cc: Kelly Garcia, Director, Department of Human Services Eric DeTemmerman, Executive Officer, Department of Human Services Linda Leto, Department of Management