



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

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February 20, 2023

Victoria Newton
Executive Council
L O C A L

Subject: Emergency Replacement of Main Facility Boiler and Rental and Installation
of Temporary Boiler due to Failure on November 13, 2020
Iowa Medical and Classification Center – Department of Corrections
Claim Dated November 24, 2020
AOS Claim ID: 2106

In accordance with Executive Council policy, we previously recommended an allocation of \$146,872.00 and a payment of \$125,825.59 of 29C.20 funds for the above-mentioned damage. The Department will not be requesting any additional funds in regard to this claim and has requested the claim to be closed. Therefore, we recommend Executive Council close the above-mentioned claim and revert the remaining allocation in the amount of \$21,046.41 to the State Treasury.

Sincerely,

A handwritten signature in blue ink, appearing to read "Ernest H. Ruben, Jr.".

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

cc: Beth Skinner, Director, Department of Corrections
Mike Heinrich, Warden, Iowa Medical and Classification Center