



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

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December 20, 2021

Victoria Newton
Executive Council
L O C A L

Subject: Wind/Hail Storm Damages to Windows, Roof and Siding on July 10, 2021
Woodward Resource Center – Department of Human Services
Claim dated July 28, 2021
AOS Claim ID: 2145

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. The Woodward Resource Center – Department of Human Services has requested an allocation of \$586,880.00. Although the allocation of \$586,880.00 exceeds the \$500,000.00 maximum threshold for 29C.20 claims set by the Executive Council's 1979 Guidelines for Allocation 29C.20 Funds, we recommend Executive Council approval of the allocation request, subject to an audit of actual invoices.

Sincerely,

Handwritten signature of Marlys K. Gaston in cursive.

Marlys K. Gaston, CPA
Deputy Auditor of State

cc: Kelly Garcia, Director, Department of Human Services
Marsha Edgington, Woodward Resource Center
Clint Reynolds, Business Manager, Woodward Resource Center
Jennifer Kleene, Department of Administrative Services
Linda Leto, Department of Management