

OFFICE OF AUDITOR OF STATE

STATE OF IOWA

Rob Sand Auditor of State

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December 13, 2021

Victoria Newton Executive Council L O C A L

Subject: Damages at Ankeny Labs due to Water Main Break on May 26, 2021

Department of Administrative Services

Claim dated September 3, 2021

AOS Claim ID: 2148

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. The Department requested an allocation of \$66,074.21; however, one expenditure of \$1,455.71 was included in the request twice. This amount will be deducted from the allocation request for a revised request of \$64,618.50. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$64,618.50, subject to an audit of actual invoices.

Sincerely,

Marlys K. Gaston, CPA Deputy Auditor of State

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cc: Adam Steen, Director, Department of Administrative Services Terri Walker, Accountant II, Department of Administrative Services Matt Durand, GSE CFO, Department of Administration Services Linda Leto, Department of Management