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 18, 2023

Victoria Newton Executive Council LOCAL

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

Supplemental Requests dated April 7, 2022, May 3, 2022 and April 19, 2022

AOS Claim ID: 1984

The Woodward Resource Center - Department of Human Services has requested a supplemental allocation and reimbursement totaling \$521,523.16 because additional damages were identified, which increases the allocation to \$873,107.92. In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the abovementioned damage and we recommend Executive Council approval of the supplemental allocation and reimbursement request of \$521,523.16 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