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June 24, 2016

TO: David Roederer, Director, Department of Management

FROM: Joel Wulf, Assistant Director *JW 6-24-16*
Holly Lyons, Division Director, Legislative Service Agency

RE: Report on the use of reversions pursuant to Iowa Code §8.62

The Department on Aging carried-over \$103,988.96 from Fiscal Year 2015. The following is the expenditure breakdown of the carry over funds:

\$	98,564.96	Technology Enhancement – No Wrong Door System
	5,424.00	Goods & Services from IPI – Conference Room Tables & Chairs
<u>\$</u>	<u>103,988.96</u>	

If you have any questions, please contact Joel Wulf at (515) 725-3326 or joel.wulf@iowa.gov.