



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

February 25, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Exposed Cable along US 169 at Deer Creek in Webster County
on June 23, 2021
Iowa Communications Network (ICN)
Claim Dated July 6, 2021
AOS Claim ID: 2127

In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment on the loss. We have found the items to be in order as shown below:

Documented request			\$ <u>13,860.36</u>
Executive Council Allocation			\$ 13,908.72
Less:			
Previous payments	\$	0.00	
This payment		<u>13,860.36</u>	
Total			\$ <u>13,860.36</u>
Remaining Executive Council allocation			\$ <u>48.36</u>

We recommend reimbursement be made in the amount of \$13,860.36. This represents full and final payment of the loss. The remaining allocation should be reverted to the State Treasury.

Sincerely,

A handwritten signature in blue ink, appearing to read "Ernest H. Ruben, Jr.", is written over a light blue circular stamp.

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

cc: Randy Goddard, Executive Director, ICN
Kammy McHone, Finance Division, ICN
Dave Augspurger, Operations Division, ICN