



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

April 12, 2022

Victoria Newton  
Executive Council  
L O C A L

Subject: Cable Damage Due to Washed Out Culvert along Highway 2 in Page County  
on November 15, 2021  
Iowa Communications Network (ICN)  
Claim Dated November 30, 2021  
AOS Claim ID: 2225

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>12,416.10</u>
Executive Council Allocation		\$ 15,407.42
Less:		
Previous payments	\$ 0.00	
This payment	<u>12,416.10</u>	
Total		\$ <u>12,416.10</u>
Remaining Executive Council allocation		\$ <u>2,991.32</u>

We recommend reimbursement be made in the amount of \$12,416.10. This represents full and final payment of the loss. The remaining allocation should be reverted to the State Treasury.

Sincerely,

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