



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

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November 1, 2022

Victoria Newton
Executive Council
LOCAL

Subject: Exposed Cable due to Excessive Erosion along Highway 149 in Ottumwa
on May 5, 2022
Iowa Communications Network (ICN)
Claim Dated June 7, 2022
AOS Claim ID: 2304

The Department's request included a supplemental allocation request of \$1,268.70 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of \$1,268.70, which increases the allocation to \$18,213.88. In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to this loss. We have found the items to be in order as shown below:

Documented request		\$ 18,213.88
Executive Council allocation (Revised)		\$ 18,213.88
Less:		
Previous payments	\$ 0.00	
This payment	18,213.88	
Total		\$ 18,213.88
Remaining Executive Council allocation		\$ 0.00

We recommend that reimbursement be made in the amount of \$18,213.88. This represents full and final payment on this allocation.

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