



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

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Auditor of State

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October 18, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Exposed Cable in Multiple Locations along Highway 34 in Monroe County
due to Excessive Erosion on April 20, 2022
Iowa Communications Network (ICN)
Claim Dated May 3, 2022
AOS Claim ID: 2299

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

Documented request			<u>\$ 60,490.16</u>
Executive Council Allocation			\$ 60,585.56
Less:			
Previous payments	\$	0.00	
This payment		<u>60,490.16</u>	
Total			<u>\$ 60,490.16</u>
Remaining Executive Council allocation			<u>\$ 95.40</u>

We recommend reimbursement be made in the amount of \$60,490.16. 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