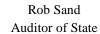
OFFICE OF AUDITOR OF STATE







State Capitol Building
Des Moines, Iowa 50319-0004

Telephone (515) 281-5834 Facsimile (515) 281-6518

May 24, 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 claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above-mentioned damage incurred by the Iowa Communications Network (ICN) is covered by Chapter 29C.20 of the Code of Iowa. The amount requested may include costs that will be covered by a monthly maintenance contract for technician services that are not additional expenses to ICN. The actual claim for reimbursement should only be for expenses that exceed the technician hours per the maintenance agreement.

Therefore, we recommend an Executive Council allocation for the requested amount of \$60,585.56, subject to audit of <u>actual</u> invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included.

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 Linda Leto, Department of Management