



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

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Auditor of State

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August 15, 2022

Victoria Newton
Executive Council
LOCAL

Subject: Damages to Cable due to Rodent Chew along 150th Street in Floyd
County on March 23, 2022
Iowa Communications Network (ICN)
Claim Dated March 29, 2022
AOS Claim ID: 2285

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>23,217.28</u>
Executive Council Allocation			\$ 24,356.36
Less:			
Previous payments	\$	0.00	
This payment		<u>23,217.28</u>	
Total			\$ <u>23,217.28</u>
Remaining Executive Council allocation			\$ <u>1,139.08</u>

We recommend reimbursement be made in the amount of \$23,217.28. 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