



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

January 31, 2022

Victoria Newton
Executive Council
LOCAL

Subject: Cables Damaged due to Excessive Erosion along Highway 34 between 120th Avenue and 127th Avenue & between 185th Trail and 190th Avenue in Lucas County & between 100th Avenue and 120th Avenue on May 14, 2021
Iowa Communications Network (ICN)
Claim Dated May 24, 2021
Supplemental Request dated June 3, 2021
AOS Claim ID: 2117

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		\$ 69,376.76
Executive Council allocation		\$ 88,736.85
Less:		
Previous payments	\$ 0.00	
This payment	<u>69,376.76</u>	
Total		<u>\$ 69,376.76</u>
Remaining Executive Council allocation		<u>\$ 19,360.09</u>

We recommend that reimbursement be made in the amount of \$69,376.76. This represents full and final payment on this allocation. 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