



OFFICE OF AUDITOR OF STATE  
STATE OF IOWA

Rob Sand  
Auditor of State

State Capitol Building  
Des Moines, Iowa 50319-0004  
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January 31, 2022

Victoria Newton  
Executive Council  
L O C A L

Subject: Cable Damaged along Highway 34 in Wapello County due to Excessive Erosion  
On April 28, 2021  
Iowa Communications Network (ICN)  
Claim dated June 16, 2021  
AOS Claim ID: 2112

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		\$ <u>29,132.62</u>
Executive Council Allocation		\$ 32,155.80
Less:		
Previous payments	\$ 0.00	
This payment	<u>29,132.62</u>	
Total		\$ <u>29,132.62</u>
Remaining Executive Council allocation		\$ <u>3,023.18</u>

We recommend reimbursement be made in the amount of \$29,132.62. This represents full and final payment of the loss. The remaining allocation should be reverted to the State Treasury.

Sincerely,

A handwritten signature in blue ink, appearing to read "Ernest H. Ruben, Jr.".

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