



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

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October 22, 2021

Victoria Newton
Executive Council
L O C A L

Subject: Cable Damage Due to Excessive Erosion along Highway 25 in Adair County
on September 9, 2020
Iowa Communications Network (ICN)
Claim dated November 5, 2020
AOS Claim ID: 2019

The Department's request included a supplemental allocation request of \$5,005.10 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of \$5,005.10, which increases the allocation to \$18,121.88. 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>\$ 18,121.88</u>
Executive Council Allocation (Revised)		\$ 18,121.88
Less:		
Previous payments	\$ 0.00	
This payment	<u>18,121.88</u>	
Total		<u>\$ 18,121.88</u>
Remaining Executive Council allocation		<u>\$ 0.00</u>

We recommend reimbursement be made in the amount of \$18,121.88. This represents full and final payment of the loss.

Sincerely,

Marlys K. Gaston, CPA
Deputy Auditor of State

cc: Randy Goddard, Executive Director, ICN
Kammy McHone, Finance Division, ICN
Dave Augspurger, Operations Division, ICN