



OFFICE OF AUDITOR OF STATE  
STATE OF IOWA

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Auditor of State

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October 22, 2021

Victoria Newton  
Executive Council  
L O C A L

Subject: Exposed Cable in South Right-of-way of Interstate 80 in Cass  
County on April 22, 2021  
Iowa Communications Network (ICN)  
Claim Dated April 30, 2021  
AOS Claim ID: 2109

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>\$ 18,804.03</u>
Executive Council Allocation		\$ 21,548.12
Less:		
Previous payments	\$ 0.00	
This payment	<u>18,804.03</u>	
Total		<u>\$ 18,804.03</u>
Remaining Executive Council allocation		<u>\$ 2,744.09</u>

We recommend reimbursement be made in the amount of \$18,804.03. This represents full and final payment of the loss. The remaining allocation should be reverted to the State Treasury.

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