



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

September 22, 2022

Victoria Newton  
Executive Council  
LOCAL

Subject: Exposed Cable at Culvert along Highway 1/North of Cedar Creek in  
Jefferson County on March 22, 2022  
Iowa Communications Network (ICN)  
Claim Dated April 6, 2022  
AOS Claim ID: 2283

The Department's request included a supplemental allocation request of \$893.72 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of \$893.72, which increases the allocation to \$22,217.01. In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to this loss. We have found the items to be in order as show below:

|  |                  |                     |
|--|------------------|---------------------|
| Documented request                     |                  | \$ 22,217.01        |
| Executive Council allocation (Revised) |                  | \$ 22,217.01        |
| Less:                                  |                  |                     |
| Previous payments                      | \$ 0.00          |                     |
| This payment                           | <u>22,217.01</u> |                     |
| Total                                  |                  | <u>\$ 22,217.01</u> |
| Remaining Executive Council allocation |                  | <u>\$ 0.00</u>      |

We recommend that reimbursement be made in the amount of \$22,217.01. This represents full and final payment on this allocation.

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