

OFFICE OF AUDITOR OF STATE

STATE OF IOWA

State Capitol Building Des Moines, Iowa 50319-0004 Telephone (515) 281-5834 Fax (515) 281-6518 Rob Sand Auditor of State

September 22, 2022

Victoria Newton Executive Council L O C A L

 Subject: Damaged Cable due to Rodent Chew along Highway 59 in Shelby County on February 28, 2022
Iowa Communications Network (ICN)
Claim dated April 13, 2022
AOS Claim ID: 2278

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the abovementioned damage incurred by the Iowa Communications Network (ICN) is covered by Chapter 29C.20 of the Code of Iowa. The amount requested may include costs that will be covered by a monthly maintenance contract for technician services that are not additional expenses to ICN. The actual claim for reimbursement only includes expenses that exceed the technician hours per the maintenance agreement.

Therefore, we recommend an Executive Council <u>allocation</u> and <u>reimbursement</u> in the amount of \$31,429.86. This represents <u>full</u> and <u>final</u> payment of the loss.

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 Joel Lunde, Department of Management