



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

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September 22, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Damaged Cable due to Rodent Chew in 2 Locations in Fayette County on
February 8, 2022
Iowa Communications Network (ICN)
Claim Dated March 2, 2022
AOS Claim ID: 2260

The Department's request included a supplemental allocation request of \$16,507.42 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of \$16,507.42, which increases the allocation to \$65,880.01. 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			<u>\$ 65,880.01</u>
Executive Council allocation (Revised)			\$ 65,880.01
Less:			
Previous payments	\$	0.00	
This payment		<u>65,880.01</u>	
Total			<u>\$ 65,880.01</u>
Remaining Executive Council allocation			<u>\$ 0.00</u>

We recommend that reimbursement be made in the amount of \$65,880.01. 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