



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

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September 22, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Exposed Cable due to Excessive Erosion near Hwy 14 in Lucas County
on January 21, 2022
Iowa Communications Network (ICN)
Claim Dated January 27, 2022
AOS Claim ID: 2257

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>15,127.68</u>
Executive Council allocation		\$ 15,460.70
Less:		
Previous payments	\$ 0.00	
This payment	<u>15,127.68</u>	
Total		\$ <u>15,127.68</u>
Remaining Executive Council allocation		\$ <u>333.02</u>

We recommend that reimbursement be made in the amount of \$15,127.68. This represents full and final payment on this allocation. The remaining allocation should be reverted to the State Treasury.

Sincerely,

A handwritten signature in blue ink, appearing to read "Ernest H. Ruben, Jr.", is written over a light blue circular stamp.

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