



OFFICE OF AUDITOR OF STATE  
STATE OF IOWA

Rob Sand  
Auditor of State

State Capitol Building  
Des Moines, Iowa 50319-0004

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June 28, 2022

Victoria Newton  
Executive Council  
LOCAL

Subject: Exposed Cable due to Erosion along North Park Road in Appanoose  
County on April 14, 2021  
Iowa Communications Network (ICN)  
Claim Dated May 24, 2021  
AOS Claim ID: 2099

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>36,307.05</u>
Executive Council allocation		\$ 45,941.45
Less:		
Previous payments	\$ 0.00	
This payment	<u>36,307.05</u>	
Total		\$ <u>36,307.05</u>
Remaining Executive Council allocation		\$ <u>9,634.40</u>

We recommend that reimbursement be made in the amount of \$36,307.05. 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.".

Ernest H. Ruben, Jr., CPA  
Deputy Auditor of State

cc: Randy Goddard, Executive Director, ICN  
Kammy McHone, Finance Division, ICN  
Dave Augspurger, Operations Bureau, ICN