



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

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December 13, 2021

Victoria Newton
Executive Council
L O C A L

Subject: Cable Damage Due to Rodent Chew along I-380 in Johnson County
on April 29, 2021
Iowa Communications Network (ICN)
Claim dated June 16, 2021
AOS Claim ID: 2107

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 above-mentioned 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 should only be for expenses that exceed the technician hours per the maintenance agreement.

Therefore, we recommend an Executive Council allocation and reimbursement in the amount of \$22,978.38. This represents full and final payment of the loss.

Sincerely,

A handwritten signature in cursive script that reads "Marlys K. Gaston".

Marlys K. Gaston, CPA
Deputy Auditor of State

cc: Randy Goddard, Executive Director, ICN
Kammy McHone, Finance Division, ICN
Dave Augspurger, Operations Division, ICN
Linda Leto, Department of Management