



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

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March 14, 2022

Victoria Newton
Executive Council
LOCAL

Subject: Exposed equipment due to excessive erosion in Goddard Creek along
Hwy 24 in Winneshiek County on September 2, 2021
Iowa Communications Network (ICN)
Claim Dated September 10, 2021
AOS Claim ID: 2184

The Department's request included a supplemental allocation request of \$10,255.40 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of \$10,255.40, which increases the allocation to \$49,277.52. 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 shown below:

Documented request		\$ 49,277.52
Executive Council allocation (Revised)		\$ 49,277.52
Less:		
Previous payments	\$ 0.00	
This payment	49,277.52	
Total		\$ 49,277.52
Remaining Executive Council allocation		\$ 0.00

We recommend that reimbursement be made in the amount of \$49,277.52. 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