



**OFFICE OF AUDITOR OF STATE**  
**STATE OF IOWA**

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Auditor of State

State Capitol Building  
Des Moines, Iowa 50319-0004

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March 14, 2022

Victoria Newton  
Executive Council  
LOCAL

Subject: Cable Damages at Multiple Locations due to Rodent Chews along  
Highway 18 and 570<sup>th</sup> Avenue in Palo Alto County on  
April 16, 2021 and April 18, 2021  
Iowa Communications Network (ICN)  
Claim Dated April 30, 2021  
AOS Claim ID: 2098

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>41,955.57</u>
Executive Council Allocation		\$ 45,234.23
Less:		
Previous payments	\$ 0.00	
This payment	<u>41,955.57</u>	
Total		\$ <u>41,955.57</u>
Remaining Executive Council allocation		\$ <u>3,278.66</u>

We recommend reimbursement be made in the amount of \$41,955.57. This represents full and final payment of the loss. 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 Division, ICN