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## Executive Council of Jowa

CAPITOL BUILDING DES MOINES, IOWA 50319 PHONE: 515 281-5368

February 3, 2025

Accounting Department Office of the Treasurer Lucas Building 321 E 12<sup>th</sup> Street Des Moines, IA, 50319

The Executive Council, in a meeting held on this date, approved Iowa Communications Network's request for an emergency allocation in the amount of \$45,049.84, subject to the audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included.

On October 16, 2024, equipment in the banks of Floyd River along Lily Avenue and north of 390th street in Sioux County were exposed due to excessive erosion. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA Onstot

Kristi Onstot Executive Secretary

cc: Ryan Mulhall, Executive Director, ICN Kammy McHone, Finance Division, ICN Dave Augspurger, Operations Division, ICN Heather Hackbarth, Department of Management Matt Bender, Department of Management

> AOS Claim # 3937 TOS Job # \_\_\_\_



### OFFICE OF AUDITOR OF STATE

#### STATE OF IOWA

State Capitol Building Des Moines, Iowa 50319-0004 Telephone (515) 281-5834

January 21, 2025

Rob Sand Auditor of State

Kristi Onstot Executive Council L O C A L

 Subject: Exposed Equipment Due to Excessive Erosion in Banks of Floyd River along Lily Avenue & North of 390th Street in Sioux County on October 16, 2024
Iowa Communications Network (ICN) Claim Dated November 6, 2024
AOS Claim ID: 3937

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 abovementioned 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 for the requested amount of \$45,049.84, subject to audit of <u>actual</u> invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included.

Sincerely,

Pri R Pas

Brian R. Brustkern, CPA Deputy Auditor of State

cc: Ryan Mulhall, Executive Director, ICN Kammy McHone, Finance Division, ICN Dave Augspurger, Operations Division, ICN Heather Hackbarth, Department of Management



RYAN MULHALL, EXECUTIVE DIRECTOR IOWA TELECOMMUNICATIONS AND TECHNOLOGY COMMISSION

November 6, 2024

Ms. Victoria Newton Executive Secretary Executive Council of Iowa State Capitol LOCAL

Re: Emergency Allocations of Funds

Dear Ms. Newton,

On or about October 16, 2024 the Iowa Communications Network (ICN) received physical damage to ICN Communications equipment in Des Moines, Iowa. An email was sent to the Office of the Auditor of State and the Executive Council. This letter represents a claim for \$45,049.84 in accordance with Chapter 29C.20 of the Code of Iowa for an emergency allocation of funds to repair damages sustained. Paid invoices will be included upon completion of repairs.

It was determined ICN equipment was exposed due to excess erosion in the banks of the Floyd River along Lily Avenue, north of 390<sup>th</sup> Street in Sioux County, IA. Enclosed are the damage assessment and cost estimate to restore that damaged equipment to normal operating condition.

If you have any questions regarding this claim, please call my office at 515-725-4666 located in the Grimes State Office Building.

Sincerely,

Shall.

Ryan Mulhall Executive Director

Enclosures cc: Office of Auditor of State (Tammy Hollingsworth) ICN Operations Division (Dave Augspurger) ICN Finance Division (Kammy McHone)



October 23, 2024

Estimate for ICN Fiber Cable Damage Repair: Outside Plant Log #84250407

This estimate is for the relocation of an exposed and shallow fiber optic cable in a creek along Lily Ave north of 390<sup>th</sup> St in Sioux County. The exposure is the result of excessive erosion in the creek. The Executive Council was notified of the ICN's intent to submit this as a claim for reimbursement on October 17, 2024.

Restoration will require placement of approximately 2,734 feet of new conduit and cable, placement of a new handhole and accessing an existing handhole, and splicing material and labor to cut over to new cable alignment.

ESTIMATED COSTS:

Contracted Labor and Materials	
Construction Labor	\$36,911.50
Construction Materials	\$5,626.34
Splicing Labor	\$2,512.00
ICN Provided Materials	\$0.00
Miscellaneous	\$0.00
Engineering Design	\$0.00

TOTAL:

\$45,049.84

Please feel free to contact me with any questions or concerns.

Respectfully,

Dave Augspurger Sr Telecom Specialist | OSP Lead Outside Plant Iowa Communications Network 400 East 14th Street, Des Moines, IA 50319 515-725-4604 office 515-229-2013 cell daugspurger@icn.state.ia.us icn.iowa.gov

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McHone, Kammy <kammy.mchone@iowa.gov>

# 84250407 Sioux Co - Erosion exposure along Lily Ave in creek north of 390th St

1 message

Augspurger, Dave <daugspurger@icn.state.ia.us>

Thu, Oct 17, 2024 at 6:29 AM

To: "Harris, Victoria [ICN]" <victoria.harris@iowa.gov>, Kammy Mchone <kammy.mchone@iowa.gov>, Executive Council group email <ExecutiveCouncil@tos.iowa.gov>, "Dana [AOS] Davis" <Dana.Davis@aos.iowa.gov>, Scott Pappan <scott.pappan@iowa.gov>, "Hollingsworth, Tammy [AOS]" <tammy.hollingsworth@aos.iowa.gov>, Ryan Mulhall <rvan.mulhall@iowa.gov>

Good morning,

Yesterday, ICN OSP and a field technician discovered an exposed warning tape and shallow fiber cable (probable exposure) in a branch of the Floyd River along Lily Ave north of 390th St in Sioux County. The exposure is the result of excessive erosion in the banks of the creek. The ICN would like to submit this as a claim for reimbursement for damages due to natural causes (erosion).

Respectfully,

#### **Dave Augspurger**

Sr Telecom Specialist | OSP Lead

**Outside Plant** 

Iowa Communications Network

400 East 14th Street, Des Moines, IA 50319

515-725-4604 office

515-229-2013 cell

daugspurger@icn.state.ia.us

icn.iowa.gov



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11/6/24, 3:44 PM

