MEMBERS OF COUNCIL

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE. NAIG SECRETARY OF AGRICULTURE



Executive Council of Jowa

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

November 4, 2024

Accounting Department Office of the Treasurer Lucas Building 321 E 12th 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 \$11,210.00, subject to the audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included. On August 9, 2024, two locations in Adair County had exposed cable due to excessive erosion. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

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

OFFICE OF AUDITOR OF STATE





Rob Sand Auditor of State

State Capitol Building Des Moines, Iowa 50319-0004

Telephone (515) 281-5834

October 10, 2024

Kristi Onstot Executive Council L O C A L

Subject: Exposed Cable Due to Excessive Erosion in Two Locations in Adair

County on August 9, 2024 Iowa Communications Network (ICN)

Claim Dated August 29, 2024

AOS Claim ID: 3897

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 for the requested amount of \$11,210.00, 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,

Brian R. Brustkern, CPA Deputy Auditor of State

Biz RBS

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



Iowa Communications Network

RYAN MULHALL, EXECUTIVE DIRECTOR
IOWA TELECOMMUNICATIONS AND TECHNOLOGY COMMISSION

August 29, 2024

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

Re: Emergency Allocations of Funds

Dear Ms. Newton,

On or about August 9, 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 \$11,210.00 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 continued and excess in two locations along Marion Avenue and between 220th and 230th Street and also between 250th and 255th Street in Adair County. This may require cable lowering. 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.

Ryan Mulhali

Executive Director

Enclosures

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

Iowa Communications Network

KIM REYNOLDS, GOVERNOR ADAM GREGG, LT. GOVERNOR

MARK JOHNSON, INTERIM EXECUTIVE DIRECTOR IOWA TELECOMMUNICATIONS AND TECHNOLOGY COMMISSION

August 21st, 2024

ESTIMATE for shallow ICN cables: Outside Plant Log #01250107

This is the estimate for the cable lowering of shallow ICN cables along Marion Ave between 220th and 230th and also between 250th and 255th St in Adair County - Greenfield. The shallow cable was the result of continued and excessive erosion at the B level roadway. The Executive Council was notified of the ICN's intent to submit this as a claim for reimbursement on August 9, 2024. This repair will require lowering 375 feet of existing ICN cable.

ESTIMATE costs for this project are listed below:

| Contracted Labor and Materials | | |
|--------------------------------|--------|-------------|
| Construction Labor | | \$11,210.00 |
| Construction Materials | | \$0.00 |
| Splicing Labor | | \$0.00 |
| ICN Provided Materials | | \$0.00 |
| Miscellaneous | | \$0.00 |
| Engineering Design | | \$0.00 |
| | TOTAL: | \$11,210.00 |

Please feel free to contact me if you have any questions.

Chris Harris ICN Outside Plant Engineer Senior 515-725-8925 Chris.Harris@iowa.gov

ESTIMATE

| | exposed warning tape along Marion Ave at two locations | COUNTY | Adair |
|------------|--|----------|------------|
| OSP LOG # | 01250107 | INC/PRB | INC0062283 |
| LINK ID(S) | 1413 | FIBER CT | 8F |

| Contracted Labor and Materials | | | • | |
|--------------------------------|--------|-------------|---|--|
| Construction Labor | | \$11,210.00 | | |
| Construction Materials | | \$0.00 | | |
| Splicing Labor | | \$0.00 | | |
| ICN Provided Materials | | \$0.00 | | |
| Miscellaneous | | \$0.00 | | |
| Engineering Design | | \$0.00 | | |
| | TOTAL: | \$11,210.00 | | |

| MISCELLANEOUS CATEGORY |) ITEM | UN <i>Miscellai</i> | NIT NEOUS SUE | QTY BTOTAL: | UNIT RATE | SUBTOTAL \$0.00 | NOTES |
|--|---|---|--|---|-----------|--|--------|
| ENGINEERING DE CATEGORY | ITEM | UI NGINEERING D | NIT DESIGN SUE | QTY BTOTAL: | UNIT RATE | SUBTOTAL \$0.00 | |
| VENDOR PROVID CATEGORY | ITEM | UI ROVIDED MATE | NIT E <i>RIALS SUE</i> | QTY BTOTAL: | UNIT RATE | SUBTOTAL \$0.00 | |
| ICN PROVIDED M CATEGORY | ITEM | UI ROVIDED MATI | NIT ERIALS SUE | QTY 3 <i>TOTAL</i> ; | UNIT RATE | SUBTOTAL \$0.00 | PART # |
| SPLICING LABOR CATEGORY | R ITEM | | NIT RATE LABOR SUE | QTY STOTAL: | | SUBTOTAL \$0.00 | |
| VENDOR CONST CATEGORY Expose/Lower Cable Misc Misc | ITEM Rural Lower Cable 36" to 48" Mobilization Mobilization mileage adder Line Verifcation (Locating) | UNIT LF LS MILES LF IDOR CONSTRU | RATE \$25.00 \$1,000.00 \$10.00 \$1.00 VCTION SUE | QTY 375 1 46 375 3TOTAL: | | \$UBTOTAL \$9,375,00 \$1,000,00 \$450,00 \$375,00 \$11,210.00 | |



McHone, Kammy <ammy.mchone@jowa.gov>

Exposed warning tape along B level road - Adair County - along Marion Ave - Greenfield (01250107)

2 messages

Harris, Christopher <chris.harris@icn.state.ia.us>

Fri, Aug 9, 2024 at 8:42 AM

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

Good morning,

An ICN field technician discovered shallow cable and exposed warning tape along an ICN fiber span SW of Greenfield, lowa in Adair County in two locations between 220th & 230th St and between 250th & 255th St.

The exposed tape appears to be the result of erosion along a B Level road (Marion Ave). Further field work will be required to assess the need and/or extent of any necessary relocation to rectify the issue or lowering of the cable. The ICN would like to submit this as a claim for reimbursement for damages due to natural causes (erosion). Please let me know of any questions.



Thank you,

Chris Harris
Telecommunications Engineer Senior
Outside Plant
Iowa Communications Network
400 East 14th Street | Des Moines, IA 50319
515-725-8925 office
515-380-3689 mobile
chris.harris@icn.state.ia.us
icn.iowa.gov



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3 attachments



IMG_2461.jpg 1289K



IMG_2462.jpg 1168K



thumbnail_IMG_2466.jpg 996K

Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>

Tue, Aug 13, 2024 at 9:49 AM To: "Harris, Christopher" <chris.harris@icn.state.ia.us>, "Harris, Victoria [ICN]" <victoria.harris@iowa.gov>, "Pappan, Scott [ICN]" <scott.pappan@iowa.gov>, "McHone, Kammy [ICN]" <kammy.mchone@iowa.gov>, "Mulhall, Ryan [ICN]" <ryan.mulhall@iowa.gov>, Executive Council group email <ExecutiveCouncil@tos.iowa.gov>, Dana Davis <Dana.Davis@aos.iowa.gov>, "Augspurger, Dave [ICN]" <david.augspurger@iowa.gov>

Notification of 29C.20 Damages Received - AOS Claim #3897

From: Harris, Christopher <chris.harris@icn.state.ia.us>

Sent: Friday, August 9, 2024 8:42 AM

To: Harris, Victoria [ICN] <victoria.harris@iowa.gov>; Pappan, Scott [ICN] <scott.pappan@iowa.gov>; McHone, Kammy [ICN] <kammy.mchone@iowa.gov>; Mulhall, Ryan [ICN] <ryan.mulhall@iowa.gov>; Executive Council group email

<ExecutiveCouncil@tos.iowa.gov>; Dana Davis <Dana.Davis@AOS.IOWA.GOV>; Tammy Hollingsworth
<Tammy.Hollingsworth@AOS.IOWA.GOV>; Augspurger, Dave [ICN] <david.augspurger@iowa.gov>

Subject: Exposed warning tape along B level road - Adair County - along Marion Ave - Greenfield (01250107)

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Good morning,

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Thank you,

Chris Harris Telecommunications Engineer Senior

Outside Plant lowa Communications Network 400 East 14th Street | Des Moines, IA 50319 515-725-8925 office 515-380-3689 mobile chris.harris@icn.state,ia.us icn.iowa.gov



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