

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 Iowa

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

March 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 a supplemental emergency allocation in the amount of \$50.00. This brings the total allocation to \$15,550.00. On April 18, 2023, a cable was damaged by a rodent along 150th Street east of Kirkwood Avenue in Floyd County. Request was to cover repair costs.

This represents full and final payment and this allocation will be closed.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Randy Goddard, 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 # 3489
TOS Job # 2478



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004
Telephone (515) 281-5834 Facsimile (515) 281-6518

February 4, 2024

Victoria Newton
Executive Council
L O C A L

Subject: Damaged Cable due to Rodent Chewing along 150th Street east of Kirkwood
Avenue in Floyd County on April 18, 2023
Iowa Communications Network (ICN)
Claim Dated June 22, 2023
AOS Claim ID: 3489

An allocation and reimbursement in the amount of \$15,500.00 was previously approved by the Executive Council for this claim. After further review, it was determined that the amount recommended was incorrect and should have been \$15,550.00. Therefore, we recommend an additional Executive Council allocation and reimbursement in the amount of \$50.00. This represents full and final payment of the loss.

Sincerely,

See page 5

A handwritten signature in black ink, appearing to read "Brian R. Brustkern".

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Randy Goddard, Executive Director, ICN
Kammy McHone, Finance Division, ICN
Dave Augspurger, Operations Division, ICN

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Executive Council of Iowa

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

November 3, 2023

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 and reimbursement in the amount of \$15,500.00. On April 18, 2023, a cable was damaged by a rodent along 150th Street east of Kirkwood Avenue in Floyd County. Request was to cover repair costs.

This represents full and final payment and this allocation will be closed.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

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

AOS Claim # 3489
TOS Job # _____



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004
Telephone (515) 281-5834 Facsimile (515) 281-6518

October 3, 2023

Victoria Newton
Executive Council
L O C A L

Subject: Damaged Cable due to Rodent Chewing along 150th Street east of Kirkwood
Avenue in Floyd County on April 18, 2023
Iowa Communications Network (ICN)
Claim Dated June 22, 2023
AOS Claim ID: 3489

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. Therefore, we recommend an Executive Council allocation and reimbursement in the amount of \$15,500.00. This represents full and final payment of the loss.

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
Joel Lunde, Department of Management



June 22, 2023

**Executive Council
State Capitol Building
Des Moines, IA
LOCAL**

Attn: Victoria Newton

Invoice Number: 64523066

Tenant #: EXEC00000001

OSP Log #: 32430307

Cost to repair ICN fiber in Floyd County \$ 15,550.00

Along 150th Street east of Kirkwood Avenue

February 8, 2023

See attached detail

Net Amount Due: \$ 15,550.00

**~Payment Due Upon Receipt~
Please send a copy of this invoice with remittance.
Please remit payment within 30 days to:
Iowa Communications Network**

ICN Accounting String:

Fund: 0645 DEPT: 336 ORG: 2700 REV: 0709 APPR: 0000

Note from Victoria:
This was processed originally
for \$15,500.00 and should have
been \$15,550.00

This is now a \$50 claim to make
whole

Randy Goddard, Executive Director

Grimes State Office Building, 400 E. 14th Street, Des Moines, IA 50319 Phone: 515-725-4692 icn.iowa.gov

IOWA TELECOMMUNICATIONS AND TECHNOLOGY COMMISSION



May 3, 2023

Actuals for ICN Fiber Cable Damage: Outside Plant Log #34230307

This invoice is for the relocation of a damaged ICN cable along 150th St east of Kirkwood Ave in Floyd County. The damaged cable was the result of rodent chewing through the cable and the Executive Council was notified of the ICN's intent to submit this as a claim for reimbursement on April 18th, 2023. Relocation required approximately 1000-ft of new cable be placed via direct bury (plow) and directional bore.

Actuals costs for this project are listed below:

| | |
|---------------------------------------|--------------------|
| Contracted Labor and Materials | |
| Construction Labor | \$7,150.00 |
| Construction Materials | \$4,217.58 |
| Splicing Labor | \$4,182.42 |
| ICN Provided Materials | \$0.00 |
| Miscellaneous | \$0.00 |
| Engineering Design | \$0.00 |
| TOTAL: | \$15,550.00 |

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

David Augspurger
ICN Outside Plant Lead
515-725-4604
david.augspurger@iowa.gov

Randy Goddard, Executive Director

Grimes State Office Building, 400 E. 14th Street, Des Moines, IA 50319 Phone: 515-725-4692 icn.iowa.gov

IOWA TELECOMMUNICATIONS AND TECHNOLOGY COMMISSION

| Budget FY | Ref/Doc Code | Ref/Doc ID | Fund | Unit | Object | Project | Class | Appropriation | Vendor | Customer | Vendor Category | Name | Doc | Account Type | Posting Date | Posting Amt | Line Description | Check Number | Doc Accounting Line |
|-----------|--------------|------------|------------|------|--------|---------|-------|---------------|---------|--------------------------|-----------------|------|----------|--------------|--------------|--|------------------|--------------|---------------------|
| 2023 | GAX | | 23JE020705 | 645 | 2700 | 2516 | 409 | 0 | 3093481 | KRAMER SERVICE GROUP LLC | | | 5/8/2023 | 0:00 | 4217.58 | OSP LOG#34230307; AFE 1816; INVOICE: 23-735; DATE: 04/28/2023; OSP LOG#34230307; AFE 1816; | 72479859 | 3 | |
| 2023 | GAX | | 23JE020705 | 645 | 2700 | 2519 | 409 | 0 | 3093481 | KRAMER SERVICE GROUP LLC | | | 5/8/2023 | 0:00 | 7150 | PO#009638 INVOICE: 23-735; DATE: 04/28/2023; OSP LOG#34230307; AFE 1816; | 72479859 | 2 | |
| 2023 | GAX | | 23JE020705 | 645 | 2700 | 2519 | 409 | 0 | 3093481 | KRAMER SERVICE GROUP LLC | | | 5/8/2023 | 0:00 | 4182.42 | PO#009638 INVOICE: 23-735; DATE: 04/28/2023; OSP LOG#34230307; AFE 1816; | 72479859 | 4 | |
| | | | | | | | | | | | | | | | | 15550 | | | |

Received by AP at ICN Monday, May 1, 2023 at 8:41am

INVOICE



Kramer Service Group, LLC

P.O. Box 71

Weyerhaeuser, WI 54895

BILL TO: ICN Finance
400 East 14th St.
Des Moines, IA 50319

Date: 4-28-23
Invoice # 23-735
OSP Log # 34230307

ATTN: Chris Harris

| DESCRIPTION | FT | RATE | AMOUNT |
|-------------------------------------|---------|---------|---------------------|
| OSP Log # 34230307 | | | |
| HH Placment | 1.00 | 450.00 | \$ 450.00 |
| Fiber Installation (New Duct Rural) | 950.00 | 2.00 | \$ 1,900.00 |
| Expose / Lower Cable | 75.00 | 7.00 | \$ 525.00 |
| Rural Plow (1ea 1.25" Duct) | 800.00 | 2.50 | \$ 2,000.00 |
| Warning Marker | 1.00 | 25.00 | \$ 25.00 |
| Mobilization | 2.00 | 750.00 | \$ 1,500.00 |
| Backhoe / Mini Excavator (per hour) | 6.00 | 125.00 | \$ 750.00 |
| Duct (1.25" Orange HDPE) | 1000.00 | 1.10 | \$ 1,100.00 |
| Fiber (48F Amored SM) | 1200.00 | 1.00 | \$ 1,200.00 |
| HH's (24x36x30 / Teir 15 w/lid) | 1.00 | 1600.00 | \$ 1,600.00 |
| 450A Splice Clouser | 2.00 | 143.38 | \$ 286.76 |
| A Tray 12-pos | 2.00 | 12.01 | \$ 24.02 |
| Sheild Bond Connector | 4.00 | 1.29 | \$ 5.16 |
| FOSC Clouser Sealing Kit | 1.00 | 1.64 | \$ 1.64 |
| Splicing Mobilization | 1.00 | 1662.42 | \$ 1,662.42 |
| Prep Splice Closure | 2.00 | 350.00 | \$ 700.00 |
| Fusion Splice | 24.00 | 55.00 | \$ 1,320.00 |
| Off Hours Charge | 1.00 | 500.00 | \$ 500.00 |
| SUBTOTAL | | | \$ 15,550.00 |
| TAX RATE | | | |
| SALES TAX | | | - |
| OTHER | | | |
| TOTAL | | | \$ 15,550.00 |

Make all checks payable to: Kramer Service Group, PO box 71, Weyerhaeuser WI, 54895
Total due in 30 days.

April 27, 2023

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

Re: Emergency Allocations of Funds

Dear Ms. Newton,

On or about February 8, 2023 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 \$15,550.00 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 damaged due to rodent chew along 150th Street east of Kirkwood Avenue in Floyd County, IA. This will require repair and relocation. 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,



Randy Goddard
Executive Director

Enclosures

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

Randy Goddard, Executive Director

Grimes State Office Building, 400 E. 14th Street, Des Moines, IA 50319 Phone: 515-725-4692 icn.iowa.gov

IOWA TELECOMMUNICATIONS AND TECHNOLOGY COMMISSION