

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 an emergency allocation and reimbursement in the amount of \$28,601.14. On November 1, 2023, a cable was damaged due to excessive erosion along I-80, at Middle Silver Creek in Pottawattamie 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 # 3626
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

February 9, 2024

Victoria Newton
Executive Council
L O C A L

Subject: Damaged Cable due to Excessive Erosion along I-80, at Middle Silver Creek in
Pottawattamie County on November 1, 2023
Iowa Communications Network (ICN)
Claim Dated December 21, 2023
AOS Claim ID: 3626

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 \$28,601.14. This represents full and final payment of the loss.

Sincerely,

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
Heather Hackbarth, Department of Management

December 21, 2023

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

Attn: Victoria Newton

Reimbursement Request – 29C.20

Invoice Number: 64524031

Tenant #: EXEC00000001

OSP Log #: 78240307

Cost to repair ICN fiber in Pottawattamie County \$ 28,601.14

**Along Interstate 80 west of Shelby, IA at the
Middle Silver Creek**

November 2, 2023

See attached detail

Net Amount Due: \$ 28,601.14

**~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

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

December 20, 2023

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

Re: Emergency Allocations of Funds

Dear Ms. Newton,

On or about November 2, 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 \$28,601.14 in accordance with Chapter 29C.20 of the Code of Iowa for an emergency allocation of funds to repair damages sustained. The repairs for this project have been completed and we have included copies of the paid invoices.

It was determined ICN equipment was damaged due to continued and excessive erosion at the base of the culvert along Interstate 80 west of Shelby, IA at Middle Silver Creek in Pottawattamie County. This will require relocation. Enclosed are the damage assessment and cost estimate/actuals 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

December 14, 2023

Estimates/ **Actuals for ICN Fiber Cable Damage: Outside Plant Log #78240307**

This invoice is for the relocation of an exposed ICN cable along Interstate 80 at Middle Silver Creek in Pottawattamie County. The exposed cable was the result of continued and excessive erosion. The Executive Council was notified of the ICN's intent to submit this as a claim for reimbursement on November 3, 2023. Repair required approximately 1500-ft of new cable be placed via directional bore and introduction of one new maintenance splice and utilization of one existing splice.

Actual costs for this project are listed below:

Contracted Labor and Materials	
Construction Labor	\$19,925.00
Construction Materials	\$4,906.14
Splicing Labor	\$3,770.00
ICN Provided Materials	\$0.00
Miscellaneous	\$0.00
Engineering Design	\$0.00
TOTAL:	\$28,601.14

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	Object Class	Appropriation	Vendor	Customer	Vendor Customer Name	Doc Record Date	Posting Am	Line Description	Check Number	Doc Accounting Line
2024	GAX	241E021379	645	2700	2516	409	0		3071970 LLC	TJ CABLE & UNDERGROUND SERVICES	12/18/2023 0:00	4906.14	INVOICE: 20232874; DATE: 12/11/2023; OSP LOG#7824307; AFE 1856; PO#009796; REF#187728 INVOICE: 20232874; DATE: 12/11/2023; OSP	72836706	2
2024	GAX	241E021379	645	2700	2519	409	0		3071970 LLC	TJ CABLE & UNDERGROUND SERVICES	12/18/2023 0:00	18925	LOG#7824307; AFE 1856; PO#009796; REF#187728 INVOICE: 20232874; DATE: 12/11/2023; OSP	72836706	1
2024	GAX	241E021379	645	2700	2519	409	0		3071970 LLC	TJ CABLE & UNDERGROUND SERVICES	12/18/2023 0:00	3770	LOG#7824307; AFE 1856; PO#009796; REF#187728 INVOICE: 20232874; DATE: 12/11/2023; OSP	72836706	3
												28601.14			



TJ Cable and Underground Services, LLC
6615 S 156th Street
Omaha NE 68135
402-332-5080

Service Invoice

Invoice#: 20232874

Date: 12/11/2023

Due: 01/10/2024

Billed To: Iowa Communications Network
Grimes State Office Building
400 East 14th Street
Des Moines IA 50319

OPS Log# 78240307

Part #	Description	Quantity	UOM	Price	Ext Price	Sales Tax
	Vendor Construction	1.00		19,925.00	19,925.00	N
	Vendor Provided Materials	1.00		4,906.14	4,906.14	N
	Vendor Provided Splicing	1.00		3,770.00	3,770.00	N

00003071970
PO#009796
AFE 1856
OSP LOG#78240307
POTTAWATTAMIE CO
BILLABLE EC
B#166495 R#187728

A service charge of 1.5% on accounts over 60 days will be added. A charge of 2% will be added after 90 days

Non-Taxable Amount:	28,601.14
Taxable Amount:	0.00
Sales Tax:	0.00
Amount Due	28,601.14

Exposed ICN cable in Pottawattamie Co on I-80 at Middle Silver Creek 78240307

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

Thu, Nov 2, 2023 at 12:46 PM

To: Victoria Harris <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 <ryan.mulhall@iowa.gov>

Good afternoon,

An ICN field technician discovered exposed and damaged ICN cable along Interstate 80 west of Shelby at Middle Silver Creek. Exposure is the result of continued and excessive erosion at the base of a culvert and will require relocation to restore cover. The ICN would like to submit this as a claim for reimbursement for damages due to natural causes (erosion). Let me know of any questions.

Respectfully,

Dave Augspurger
Iowa Communications Network
Sr. Telecommunications Engineer | Outside Plant Lead
515-725-4604 (office) | 515-229-2013 (cell)





11/1/23

I-80 E

Shelby IA 51570

