

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 6, 2023

Mr. Kyle Harms  
Office of the Treasurer  
LOCAL

Dear Mr. Harms:

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 \$4,300.00. On November 16, 2022, a cable was cut at the Intersection of Plank Road and High Street in Lee 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 # 2410  
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

January 31, 2023

Victoria Newton  
Executive Council  
L O C A L

Subject: ICN Cable Cut at Intersection of Plank Road and High Street in Keokuk on  
November 16, 2022  
Iowa Communications Network (ICN)  
Claim Dated December 28, 2022  
AOS Claim ID: 2410

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 \$4,300.00. This represents full and final payment of the loss.

Sincerely,

A handwritten signature in blue ink, appearing to read "Ernest H. Ruben, Jr." with a stylized flourish at the end.

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

December 28, 2022

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

*Attn: Victoria Newton*

Invoice Number: **64523042**Tenant #: **EXEC00000001**OSP Log #: **56230307**

**Cost to repair ICN fiber in Lee County** **\$ 4,300.00**

**At the Intersection of Plank Road and High Street in Keokuk, IA**

**November 16, 2022**

*See attached detail*

---

**Net Amount Due:** **\$ 4,300.00**

---

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

---

Randy Goddard, Executive Director

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

IOWA TELECOMMUNICATIONS AND TECHNOLOGY COMMISSION

December 28, 2022

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

Re: Emergency Allocations of Funds

Dear Ms. Newton,

On or about November 16, 2022 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 \$4,300.00 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 deliberately cut and it was determined that the most likely reason would be that someone mistaking the fiber cable as copper in an attempt the harvest copper illegally at the intersection of Plank Road and High Street in Keokuk, IA in Lee County. 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](http://icn.iowa.gov)

IOWA TELECOMMUNICATIONS AND TECHNOLOGY COMMISSION

Budget FY	Ref Doc	CO Ref Doc ID	Fund	Unit	Object	Object Class	Appropriation	Vendor Cnt	Vendor	Customer Name	Doc Record Date	Posting Amt	Line Description	Check Number	Doc Assoc
2023	GAX	23JEO2038	645	2700	2519	409	0	3080485	LLC	FIBERUTILITIES NETWORK SERVICES	12/13/2022 0:00	4300	LOG#56230307; INCD0053180	85768180	1
												\$ 4,300.00	4300 DEOKUK FIBER CUT		

INVOICE: 1479; DATE: 12/5/2022; OSP

**December 8, 2022**

**Actuals for ICN Fiber Cable Damage: Outside Plant Log #56230307**

This invoice is for the repair of a damaged ICN cable at the intersection of Plank Rd and High St in Keokuk, Iowa on November 16, 2022. The ICN cable had been deliberately cut and it was determined that the most likely reason would be someone mistaking the fiber cable for copper in an attempt to harvest copper illegally. Restoration required pulling slack cable from nearby handhole(s) and splicing. The ICN notified the Executive Council of our intent to submit this as a claim for reimbursement on November 17, 2022.

*Actual costs for this project are listed below:*

Emergency restoration	\$4,300.00
FNS labor 31.5 hours (not charged)	\$0.00
Total:	\$4,300.00

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

David Augspurger  
ICN Outside Plant Lead  
515-725-4604  
[david.augspurger@iowa.gov](mailto: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](http://icn.iowa.gov)

IOWA TELECOMMUNICATIONS AND TECHNOLOGY COMMISSION





**RECEIVED**  
 By ICN Accounts Payable at 7:37 am, Dec 06, 2022

**Invoice**

Date	Invoice #
12/5/2022	1479

**Bill To**  
 Iowa Communications Network  
 Grimes State Office Bldg  
 400 East 14th Street  
 Des Moines, Iowa 50319

Please Make Checks Payable to:  
 Fiberutilities Network Services  
 222 3rd Ave SE Suite 500  
 Cedar Rapids, Iowa 52401

Terms	Project
Net 60	Contractors & Material

Quantity	Description	Amount
	INC0053180 OSP Log: 56230307 Keokuk Fiber Cut	
	<b>MATERIALS</b>	
1	Admin Markup - 12%	0.00
		0.00
	<b>CONTRACTORS</b>	
1	11/16/22 Communication Data Link, Inv# 54767 Excavation	2,250.00
1	11/17/22 CDB Utility, Inv # 7779 Splicing	2,050.00
	The following items are not included in the invoice amount but are listed here for informational purposes only: FNS Labor Hours - 31.50 NFT & NOC	
<b>Total</b>		<b>\$4,300.00</b>

p 1084

ICN	INC0053180	Keokuk Fiber Cut	Invoice No.	Qty.	Unit Price	Sub-Total	Comments
	OSP Log: 56230307						
Materials							
Date	Vendor	Materials					
xx	xx	xx	xx	0	\$0.00	\$0.00	FNS spliced and provided 1 splice case and trays. Will invoice when received.
		Sub-Total				\$0.00	
		Admin Fee				\$0.00	
		Sub-Total Project Repair Materials				\$0.00	
Contractors		Description					
11/16/2022	Com Data Link	Excavation	54767	1	\$2,250.00	\$2,250.00	Invoice Attached.
11/17/2022	CDB Utility Contractors	Bucket truck, reel trailer, Splicing	7779	1	\$2,050.00	\$2,050.00	Invoice Attached.
		Sub-Total				\$4,300.00	
		Admin - FNS	N/A			\$0.00	\$4,300.00
		Sub-Total					\$4,300.00
	FNS - Hours	Labor Hours - NFT & NOC		31.50			
		Project Total					\$4,300.00

P 2084



INC 2022. 11. 01/27. 21 - Keokuk fiber cut

**Communication Data Link, LLC**  
 1305 SW 37th Street  
 Grimes, IA 50111

**INVOICE**

Invoice Number: 54767  
 Invoice Date: Nov 16, 2022  
 Page: 1  
 Duplicate

Voice: 515-224-9544  
 Fax: 515-224-3993

<b>Bill To:</b>
FIBER UTILITIES 222 3RD AVE S.E. SUITE 500 CEDAR RAPIDS, IA 52401

<b>Ship to:</b>
FIBER UTILITY GROUP 222 3RD AVE S.E. SUITE 500 CEDAR RAPIDS, IA 52401

<b>Customer ID</b>	<b>Customer PO</b>	<b>Payment Terms</b>	
FIBER UTILITIES	INC0053180	Net 30 Days	
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Ship Date</b>	<b>Due Date</b>
	Airborne		12/16/22

Quantity	Item	Description	Unit Price	Amount
3.00		FUG INC0053180 Keokuk Outage 11/16		
1.00		Backhoe Crew	650.00	1,950.00
	P	Supervisor Callout	300.00	300.00
	CA	% COMPLETE: 100%		
	CA1	***The contents of this invoice are confidential and intended solely for the use of the individual or entity to whom it is addressed. ***Disclosure, distribution, or copying the contents of this information is strictly prohibited and the recipient of this document is bound by confidentiality.		
		<i>Keokuk Fiber cut</i>		
		<i>INC 0053180</i>		
		<i>LOG: 56230307</i>		
		<i>NOV 16 22</i>		
		<i>OK</i>		
		<i>M</i>		
<b>Subtotal</b>				2,250.00
<b>Sales Tax</b>				
<b>Total Invoice Amount</b>				2,250.00
<b>Payment/Credit Applied</b>				
<b>TOTAL</b>				2,250.00

Check/Credit Memo No:

*P3084*

ICN2022.11.01127.21 - Keokuk fiber cut project

# INVOICE

DATE	INVOICE #
11/17/2022	7779

BILL TO
Fiber Utilities Group Armstrong Center Suite 500 Cedar Rapids, IA 52401

REMIT TO
CDB Utility Contractors 11029 136th Street Davenport, IA 52804

Contract or PO #	DUE DATE	PROJECT / JOB NAME		
ICN0053180	12/17/2022	600.24 Emergency Keokuk Plank and High		
QUANTITY	DESCRIPTION	U/M	RATE	AMOUNT
	600.24 Emergency Response Plank and High Street Keokuk Iowa # ICN0053180.			
2	7210 Bucket Truck (A)F		100.00	200.00
2	7210 Lineman (A)F		100.00	200.00
6	7410 Fiber Splicer (B)		125.00	750.00
6	7410 3/4 - 1 ton Truck with Tools (B)F		50.00	300.00
6	7410 Fiber Splice Trailer (B)F		100.00	600.00
	* Round up Bucket Truck and reel trailer with 48 ct fiber. Called off Bucket Truck once confirmed only need splicer and trailer. Called off just outside Keokuk. Splicing in house by Fiber Utilities.			
<p><i>Keokuk Fiber cut</i>  <i>INC 0053180</i>  <i>LOG: 56230307</i></p>				
<p>ALL ACCOUNTS are past due 30 days from invoice @ 1.5% per month (18%) FINANCE CHARGE to past due.</p>			<b>Total</b>	\$2,050.00

*Nov 22*  
*OK*  
*JB*

*p 4084*

---

## Potential claim Lee Co Keokuk cable cut 56230307

---

**Augsburger, Dave** <daugsburger@icn.state.ia.us>

Thu, Nov 17, 2022 at 7:10 AM

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>

Cc: Deborah Evans <deb.evans@iowa.gov>

Good morning,

Early yesterday an ICN cable cut was reported in Keokuk near the intersection of Plank Rd and High Street. Technicians responding found an ICN handhole had been opened and the cable coil within deliberately cut. The assumption is that the perpetrators assumed this was copper cable and were attempting to harvest the cable but realized it was fiber and left after cutting the cable. The only other plausible explanation would be it was simply sabotage (unlikely). A Keokuk police officer was dispatched to review and advise but there was little in the way of evidence to make any conclusions aside from that the cable was deliberately cut.

I am notifying the Executive Council of this damage in the event that this would be something we could claim for reimbursement for damages. Please advise as this is unusual and, to my knowledge, not something we have encountered in the past.

Respectfully,

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



