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

September 3, 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 \$62,558.89, subject to the audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included. On June 22, 2024, a cable was damaged due to excessive erosion and flooding of Floyd River along 330th Street in Sioux County. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton Acting Executive Secretary

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



Executive Council of Iowa

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

> AOS Claim # 3839 TOS Job # ____



OFFICE OF AUDITOR OF STATE

STATE OF IOWA

State Capitol Building Des Moines, Iowa 50319-0004 Telephone (515) 281-5834 August 21, 2024 Rob Sand Auditor of State

Kristi Onstot Executive Council L O C A L

 Subject: Exposed Cable Due to Erosion and Flooding of Floyd River along 330th Street in Sioux County on June 22, 2024
 Iowa Communications Network (ICN) Claim Dated July 2, 2024
 AOS Claim ID: 3839

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 \$62,558.89, 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,

m' RAS

Brian R. Brustkern, CPA Deputy Auditor of State

cc: Mark Johnson, Interim Executive Director, ICN Kammy McHone, Finance Division, ICN Dave Augspurger, Operations Division, ICN Heather Hackbarth, Department of Management



Iowa Communications Network

MARK JOHNSON, INTERIM EXECUTIVE DIRECTOR IOWA TELECOMMUNICATIONS AND TECHNOLOGY COMMISSION

July 2, 2024

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

Re: Emergency Allocations of Funds

Dear Ms. Newton,

On or about June 22, 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 \$62,558.89 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 extensive erosion and subsequent exposure from flooding in the Floyd River along 330th Street near Sheldon, IA in Sioux County. 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,

Var Mujolinan

Mark Johnson Interim Executive Director

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



Iowa Communications Network

MARK JOHNSON, INTERIM EXECUTIVE DIRECTOR IOWA TELECOMMUNICATIONS AND TECHNOLOGY COMMISSION

June 17, 2024

Estimate for ICN Fiber Cable Damage: Outside Plant Log #84240307

This estimate is for the relocation of a severed ICN cable along 330th St at Floyd River near Sheldon in Sioux County. The damage was the result of extensive erosion and subsequent exposure and severing of the conduit/cable in the creek. Working in difficult circumstances, contractors were able to temporarily restore the network. The Executive Council was notified of the ICN's intent to submit this as a claim for reimbursement on June 24, 2024. A second, permanent repair, will require approximately 2050-ft of new cable/conduit be placed between an existing splice location and a new maintenance splice location.

Estimated costs for this project are listed below:

Contracted Labor and Materials	
Construction Labor	\$33,529.00
Construction Materials	\$4,871.98
Splicing Labor	\$4,100.00
ICN Provided Materials	\$57.91
Miscellaneous (Emergency repair)	\$20,000.00
Engineering Design	\$0.00

TOTAL:

\$62,558.89

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

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

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

Cable cut (flooding) Sioux Co 330th St at Floyd River (SW of Sheldon) 84240307

2 messages

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

Mon, Jun 24, 2024 at 7:58 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>

Good morning,

Over the weekend, an ICN cable was exposed and subsequently cut due to flooding in the Floyd River. The location is WSW of Sheldon, Iowa along 330th St. An emergency, temporary repair was made to restore service. A permanent repair will be completed once conditions in the area improve and allow for a directional bore. The ICN would like to submit this a claim for reimbursement for damages due to natural causes (flooding). Please let me know if you have any questions.

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

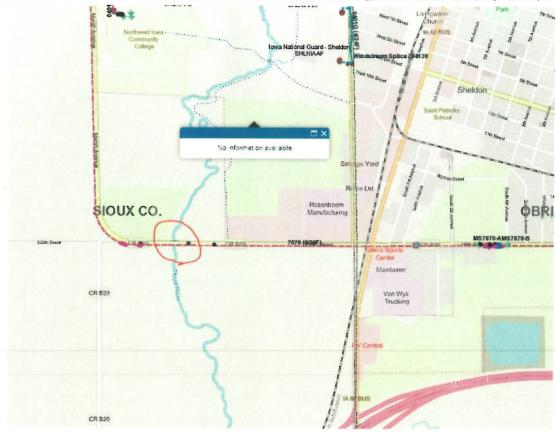
david.augspurger@icn.state.ia.us

icn.iowa.gov



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State of Iowa Mail - Cable cut (flooding) Sioux Co 330th St at Floyd River (SW of Sheldon) 84240307



 Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>
 Thu, Jun 27, 2024 at 9:43 AM

 To: "Augspurger, Dave" <daugspurger@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>

Notification of 29C.20 Damages Received - AOS Claim #3839

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

Sent: Monday, June 24, 2024 7:59 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>

Subject: Cable cut (flooding) Sioux Co 330th St at Floyd River (SW of Sheldon) 84240307

CAUTION: This email originated from outside of AOS. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good morning,

Over the weekend, an ICN cable was exposed and subsequently cut due to flooding in the Floyd River. The location is WSW of Sheldon, lowa along 330th St. An emergency, temporary repair was made to restore service. A permanent repair will be completed once conditions in the area improve and allow for a directional bore. The ICN would like to

6/27/24, 12:16 PM

State of Iowa Mail - Cable cut (flooding) Sioux Co 330th St at Floyd River (SW of Sheldon) 84240307

submit this a claim for reimbursement for damages due to natural causes (flooding). Please let me know if you have any questions.

Respectfully,

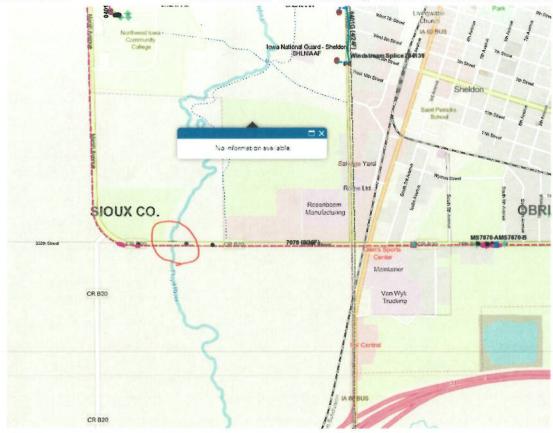
Dave Augspurger

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State of Iowa Mail - Cable cut (flooding) Sioux Co 330th St at Floyd River (SW of Sheldon) 84240307



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