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Executive Council of Jowa

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

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 \$9,648.89, subject to the audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included. On May 21, 2024, severe weather events exposed cables in Polk, Adams, Wapello and Black Hawk County. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

lictoria 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

OFFICE OF AUDITOR OF STATE





Rob Sand Auditor of State

State Capitol Building Des Moines, Iowa 50319-0004

Telephone (515) 281-5834

August 21, 2024

Kristi Onstot Executive Council L O C A L

Subject: Exposed Cable Due to Severe Weather Events on May 21, 2024

Iowa Communications Network (ICN)

Claim Dated July 2, 2024 AOS Claim ID: 3775

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 \$9,648.89, 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,

Brian R. Brustkern, CPA Deputy Auditor of State

Bri R Briss

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 May 21, 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 \$9,648.89 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 exposed due to severe weather events from May 20, 2024 through May 31, 2024 at multiple locations in Polk, Adams, Wapello, and Blackhawk Counties. 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,

Mark Johnson

Interim Executive Director

Mufolman

Enclosures

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

May 20-31, 2024 Severe Weather Events Storm Damage*

See attached spreadsheet for list of locations and estimated recovery costs.

The severe weather events hit the state of Iowa from May 20 to 31, 2024. ICN will pursue recovery costs through FEMA prior to filing a final claim with the Executive Council.

ESTIMATED COSTS

THE **ESTIMATED COST** FOR LABOR AND REPLACEMENT OF EQUIPMENT/REPAIRS:

\$ 6,463.89 \$ 3,185.00
\$ 9,648.89
DATE

^{*}The State of Iowa Homeland Security has designated the weather event to FEMA with the dates of May 20-31, 2024. ICN will follow the naming convention as this claim will first be sent to FEMA for funds prior to final submission to the Executive Council.

^{**}Will only claim Field Technician (FNS) hours if hourly total exceeds hours included in the monthly contracted allotment.

ICN Storm Event Damage

Period May 20-31, 2024

ICN Incident related to estimate: INC0060922 Greenfield, INC0060936 Waterloo, INC0060931 Allison, INC0061012 Rockwell City, INC0060896 Elkader, INC0058925 Knoxville,	Replacement	Corning Technician Hours (Adams) Tech Labor (multple Locations) - Gens Checks/Maintenance/Repairs/UPS	Technician Labor Only		GXTS 500VA 120V UPS with SNMP/Webcard	Ottumwa Water Jacket heater Replacement Parts and Labor (Vendor)	Ottumwa Battery Charger Replacement Parts and Labor (Vendor)	Corning ATS	JFHQ - Rectifiers Parts	Parts and Repair Vendor Labor
					\$ 1,053.89	\$ 840	\$ 600	\$ 2,500.00	\$ 735,00	Cost
	\$65	\$65			3.89	840.00	600.00	0,00	5,00	
Grand Total EST:	33.75 Technician Time EST:	15,25		Total Parts/Vendor EST: \$	₽	L	jud.	 3	2	Quantity
∿	We wi	÷			ŵ	₹ \$	in	ŵ	ψ	S
9,648.89	2,193.75 3,185.00	991.25	0) 10000	6.463.89	1,053.89	840.00		2,500.00		Subtotals:
	Mutiple	Adams			Blackhawk	Wapello	Wapello	Adams	Polk	County

Total
Tech
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unty:

INC0060522 Tiffin, INC61024 Corydon, NC0060995-JFHQ

INC0061042 Ankeny, INC0060933 Des Moines, INC0060942 Brooklyn,

	Wayne	Wapello	Poweshick	Polk	Marion	Clayton	Calhoun	Butler	Blackhawk	Adams	Adair	Counties
Total:	1											
49	1.75	8.25	4	1.25	7.75	0.5	2.25	1.25	5,25	15.25	1.5	Hours
Ş	÷	↔	ťλ	S	ኒ ን	4.5÷	₹S-	1 /7÷	ş	÷V÷	s	
\$ 3,185.00	113.75	536.25	260.00	81.25	503.75	32,50	146.25	81.25	341.25	991.25	97.50	Cost



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

Severe Weather Event on 5/21/24: Potential claim related to ICN equipment

2 messages

Harris, Victoria <victoria.harris@icn.state.ia.us>

Thu, May 23, 2024 at 10:41 AM

To: "McHone, Kammy" <kammy.mchone@icn.state.ia.us>, Executive Council group email <ExecutiveCouncil@tos.iowa.gov>, "Dana [AOS] Davis" <Dana.Davis@auditor.state.ia.us>, Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov> Cc: "Brown, Heidi" <heidi.brown@iowa.gov>, ICN LEADERSHIP Team <ICNLEADERSHIPTeam@iowa.gov>, ICN_Facilities <ICN_Facilities@iowa.gov>, "Ryan, Andy" <andy.ryan@icn.state.ia.us>, "Augspurger, Dave" <daugspurger@icn.state.ia.us>

Good morning,

ICN is still evaluating our equipment involved in the severe weather event on 5/21/24. We believe we will need to make a claim related to Uninterruptible Power Supplies (UPS), batteries, and battery plants that may have been damaged due to the event. This will be a similar claim scenario as the Derecho in 2020 with multiple locations lumped under one project.

Please let me know if you have any questions or concerns.

V/R,

Vicki

Vicki Harris
Telecom. Specialist Sr. | Facilities Lead
Facilities
Iowa Communications Network
400 East 14th Street Des Moines, IA 50319
Office: 515-725-4722



If you are having a service issue, please contact the ICN Service Desk at 515-725-4400. To quickly open a Case with us (Question or Issue), login to the ICN Customer Portal.

Notice to Recipient: This e-mail is meant only for the intended recipient(s) of the transmission, and may be a communication that is privileged by law. If you receive this e-mail in error, any review, use, dissemination, distribution, copying, or storing of the e-mail or its contents is prohibited. Please notify me immediately of the error by return e-mail, and please delete this message from your system. Thank you in advance for your cooperation. Please consider the environment before printing this e-mail.

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

Thu, May 23, 2024 at 11:43 AM

To: "Harris, Victoria" <victoria.harris@icn.state.ia.us>, "McHone, Kammy" <kammy.mchone@icn.state.ia.us>, Executive Council group email <ExecutiveCouncil@tos.iowa.gov>, "Dana [AOS] Davis" <Dana.Davis@auditor.state.ia.us> Cc: "Brown, Heidi" <heidi.brown@iowa.gov>, ICN LEADERSHIP Team <ICNLEADERSHIPTeam@iowa.gov>, ICN_Facilities <ICN_Facilities@iowa.gov>, "Ryan, Andy" <andy.ryan@icn.state.ia.us>, Zemira Rahmanovic <<Zemira.Rahmanovic@aos.iowa.gov>, "Augspurger, Dave" <daugspurger@icn.state.ia.us>

Notification of 29C.20 Damages Received - AOS Claim #3775

From: Harris, Victoria <victoria.harris@icn.state.ia.us>

Sent: Thursday, May 23, 2024 10:42 AM

To: McHone, Kammy <kammy.mchone@icn.state.ia.us>; Executive Council group email

<ExecutiveCouncil@tos.iowa.gov>; Dana [AOS] Davis <Dana.Davis@auditor.state.ia.us>; Tammy Hollingsworth

<Tammy.Hollingsworth@AOS.IOWA.GOV>

Cc: Brown, Heidi heidi.brown@iowa.gov>; ICN LEADERSHIP Team <ICNLEADERSHIPTeam@iowa.gov>; ICN_Facilities lCN_Facilities lCN_Facili

Subject: Severe Weather Event on 5/21/24: Potential claim related to ICN equipment

You don't often get email from victoria.harris@icn.state.ia.us. Learn why this is important

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[Quoted text hidden]

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