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 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 \$97,622.95, 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 along Highway 60 at Otter Creek in Osceola 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

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 Excessive Erosion and Flooding along Highway 60

at Otter Creek in Osceola County on June 22, 2024

Iowa Communications Network (ICN)

Claim Dated July 2, 2024 AOS Claim ID: 3838

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 \$97,622.95, 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

Bi RBS

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



KIM REYNOLDS, GOVERNOR ADAM GREGG, LT. GOVERNOR

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 \$97,622.95 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 along Highway 60 at Otter Creek near in Osceola County, IA. 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 Johnsen

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 26, 2024

Estimate for ICN Fiber Cable Damage: Outside Plant Log #72240307

This estimate is for the relocation of a severed ICN cable along Highway 60 at Otter Creek in Osceola 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 5980-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	\$71,086.00	-100 211 10
Construction Materials	\$28, 190.24	8190.24 10
Splicing Labor	\$3,330.00	
ICN Provided Materials	\$16.71	
Miscellaneous (Emergency repair)	\$15,000.00	
Engineering Design	\$0.00	

TOTAL: \$97,622.95

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

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

ESTIMATE

PROJECT	Co flood damage permanent repair Highway 60 at Otte	COUNTY	Osceola
OSP LOG #	72240307	INC/PRB	INC0061456
LINK ID(S)	402	FIBER CT	8

Contracted Labor and Materials

Construction Labor **Construction Materials** Splicing Labor

ICN Provided Materials Miscellaneous Engineering Design

\$71,086.00 \$8,190.24 \$3,330,00 \$16.71 \$15,000.00

> TOTAL: \$97,622.95

\$0.00

VENDOR CONST	RUCTION							
CATEGORY	ITEM	UNIT	RATE	QTY	and second and second	SUBTOTAL		\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
Horizontal Boring	Rural 1 ea 1.25" conduit	LF	\$10.00	5.980		\$59,800.00		4 6
Handhole Placement		ËÀ	\$600.00	1		\$600.00		
Fiber Installation	New Duct Rural	LF	\$1.25	5.980	•	\$7,475.00		
Misc	Place Warning Marker-Rural	EA	\$35.00	1		\$35.00		25°
Misc	Mobilization	LS	\$750.00	نورزا (د <mark>ا ا</mark> لمولادي	and the second of the second o	\$750.00	e gildele e serimine e tre est est est de la la la la geterri boscoccionestes,	
Misc	Mobilization mileage adder	MILES	\$3.00	142		\$426.00		:.
Misc	Recover temp cable	LS	\$2,000.00	4.4.	Same of the same	\$2,000.00	بهم أبيان المتحيضات والمتحدثات أباليج	gan er
TIME TO THE PARTY OF THE PARTY		VENDOR CONSTR	UCTION SU	BTOTAL:		\$71,086,00	original de la compansión de la compansión La compansión de la compa	 <u>15</u>
SPLICING LABO	₹							
CATEGORY	ITEM	UNIT L	INIT RATE	QTY	and an an all from the desired of the state of	SUBTOTAL		30430000000000000000000000000000000000
Splicing labor	Splicing Mobilization	ts .	\$1,250.00	1		\$1,250.00		
Splicing labor	Prep Splice Closure	EA	\$350,00	2		\$700.00		
Splicing labor	Fusion Splicing	Splicing	\$55.00	16		\$880.00		
Splicing labor	Off Hours Charge	LS	\$500.00	1		\$500.00		
		SPLIC/NG	LABOR SU	BTOTAL:		\$3,330.00		
IGN PROVIDED N	IATERIALS				Para Para Para Para Para Para Para Para			
CATEGORY	ITEM	L	INIT	QTY	UNIT RATE	SUBTOTAL	PART#	n Nijeranijan
ocate Facilities	TriView Warning Marker 78in		arithia in the contract of the	7	\$16.71	\$16.71	TVFL7800	A .
		N PROVIDED MAT	All March and the second		5 997 mg - 10	\$16.71		
ENDOR PROVID	ED MATERIALS							
CATEGORY	ITEM	**************************************	INIT	QTY	UNIT RATE	SUBTOTAL		BOWSTAN
Dúct	1.25" Orange HPDE Duct		T	5980	\$0.68		40.5	
iber Cable	12F Armored SM Cable		- 1	6180	\$0.68 \$0.52	\$4,066,40 \$3,213,60	13:5	
landholes	24x36x30 Tier 15 HH w/lid	E,		1	\$910.24	\$910.24	0 0	
ignerio.co		R PROVIDED MAT		,	\$510 <u>.2</u> 4	\$8.190.24	V	
NGINEERING D	RESEARCH DREES FAIR CRESCHIE BARRES (AND DESCRIPTION OF THE PERSON OF TH							
CATEGORY	ITEM		NIIT			0.10-0-		
AIEGURI	ALDENIA.	그 사용하다 가능하는 실하는 상품	NIT	QTY	UNIT RATE	 The No. Telephone Section 19 	Sira tan Milabahat Afra	
		ENGINEERING I	DESIGN SUI	BTOTAL:		\$0.00		ON STREET STREET
//ISCELLANEOUS						and State of the S		
ATEGORY	ITEM	Ŭ	NIT	QTY	UNIT RATE	SUBTOTAL	NOTES	7.7
liscellaneous	Emergency Restoration	ĽS	S Estimate	1	\$15,000.00	\$15,000,00	0	: ··
		and the second of the second o	the first of the state of the state of		14 to 41 to 12 To 22	三分 网络沙洲教 医鸡红霉素	the state of the s	



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

Cable cut (flooding): Osceola Co Highway 60 at Otter Creek 72240307

2 messages

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

Mon, Jun 24, 2024 at 7:54 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 Otter Creek at Highway 60 in Osceola County. The location is just north of Ashton, Iowa. 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

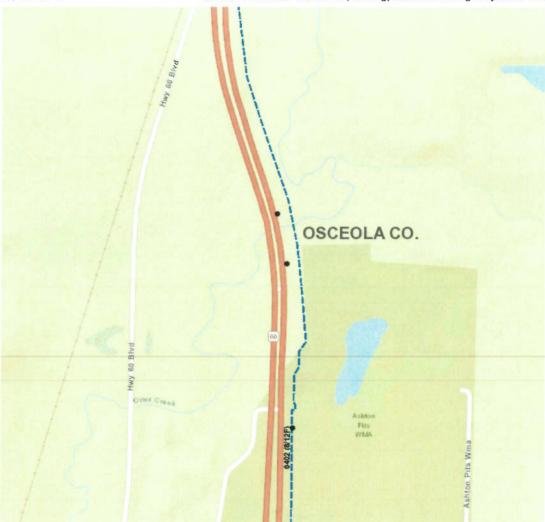
515-229-2013 cell

david.augspurger@icn.state.ia.us

icn.iowa.gov



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.



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

Thu, Jun 27, 2024 at 9:42 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 #3838

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

Sent: Monday, June 24, 2024 7:55 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): Osceola Co Highway 60 at Otter Creek 72240307

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 Otter Creek at Highway 60 in Osceola County. The location is just north of Ashton, Iowa. 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



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.