### 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

July 14, 2025

Kristi Onstot Executive Council L O C A L

Subject: Exposed Warning Tape and Shallow Fiber Optic Cable Due to Excessive

Erosion on April 15, 2025

Iowa Communications Network (ICN)

Claim dated April 24, 2025

AOS Claim ID: 4024

In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to the damages and have found the items to be in order as shown below:

Documented request	\$ 4,865.22
Executive Council Allocation	\$ 9,129.00

Less:

Previous payments \$ 0.00
This payment 4,865.22
Total

Total \$ 4,865.22

Remaining Executive Council allocation \$ 4,263.78

We recommend reimbursement be made in the amount of \$4,865.22. This represents <u>full</u> and <u>final</u> payment of the loss. The remaining allocation should be reverted to the State Treasury.

Sincerely,

Brian R. Brustkern, CPA Deputy Auditor of State

Phi R. B.

cc: Ryan Mulhall, Executive Director, ICN Kammy McHone, Finance Division, ICN Dave Augspurger, Operations Division, ICN



## **Iowa Communications Network**

RYAN MULHALL, EXECUTIVE DIRECTOR
IOWA TELECOMMUNICATIONS AND TECHNOLOGY COMMISSION

June 23, 2025

Executive Council State Capitol Building Des Moines, IA LOCAL

Attn: Kristi Onstot

Reimbursement Request - 29C.20

Invoice Number:

64525066

Tenant #:

EXEC00000001

OSP Log #:

84250707

Cost to repair ICN fiber in Sioux County

\$4,865.22

Along 400th Street west of Jackson Avenue

April 15, 2024

See attached detail

Net Amount Due: \$4,865.22

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

ICN Accounting String:

Fund: 0645 DEPT: 336 ORG: 2700 REV: 0709 APPR: 0000



### **Iowa Communications Network**

RYAN MULHALL, EXECUTIVE DIRECTOR IOWA TELECOMMUNICATIONS AND TECHNOLOGY COMMISSION

May 29, 2025

Actuals for ICN Fiber Cable Damage Repair: Outside Plant Log #84250707

This invoice is for the relocation of an exposed and shallow fiber optic cable at a culvert along 400th St west of Jackson Ave in Sioux County. The exposure was the result of excessive erosion at the base of the creek. The Executive Council was notified of the ICN's intent to submit this as a claim for reimbursement on April 15, 2025.

Restoration required placement of approximately 900 feet of new conduit and cable, relocation of an handhole, and splicing material and labor to cut over to new cable alignment. Some cost savings were obtained by working with another telco (Premier Communications) who also required relocation for the same reasons.

#### ACTUAL COSTS:

Contracted Labor and Materials Construction & Splicing Labor & Material ICN Provided Materials	\$4,865.22 \$0.00
TOTAL:	\$4,865.22

Please feel free to contact me with any questions or concerns.

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 daugspurger@icn.state.ia.us icn.iowa.gov

2025 GAX	Budget F) Ref Doo
251E023666	Doc C(Ref Doc ID)
0645 2700 2519	Fund Unit Object 0645 2700 2516
409	t Object CI
0000	lass Appropriat
00003102309	ip Vendor Customer 00003102309
H.& D UNDERGROUND INC INCO314016A	r Vendor Customer Name H & D UNDERGROUND INC
INC0314016A	Vendor Invoice Number INC0314016A.
06/17/25	Doc Record Date 06/17/25
2,855.00 4,865.22	Posting Am. LI 2,210.22
0000010001,11914	Ine Descri Check Number 000001000111914
	Doc

Doc Accounting Line 4. 3.

# Invoice



24434 240th St Sleepy Eye, MN 56085

# Bill To

Iowa Communications Network Dave Augpurger 400 East 14th St Des Moines, IA 50319

Date	Invoice #	
5/23/2025	ICN0314016A	

Project Number	Project/Drop	Terms
84250707	EXTENSION	Due on receipt

Address ORANGE CITY

Description		Completion Date	Quantity		Unit Price	Amount
BFO 48W- including material (joir Remove HH BHF(30x48x36) BM 2(5/8)(8) Backhoe per ft	it)			900 1 1 1 1 68	1.75 400.00 450.00 87.25 10.00	1,575.00 400.00 450.00 87.25 680.00
SPLICING HO-1 including material HBFO 48 including material FO TRAY including material				8 1 1	47.00 1,265.97 31.00	376.00 1,265.97 31.00
APPROVED  By David Augspurge		29, 2025				
VENDOR: H & D Underg INVOICE: ICN0314016A AMOUNT: \$4,865.22 LOG #: 84250707 AFE: na BILLABLE: Yes, Executi FY: 25 P.O.: na						
Thank You for the opportunity	Fax#	E-mail			Total	\$4,865.22
507-794-2500	507-794-4128	hdunderg@mtcnet.net Balance Due \$		\$4,865.22		



### **Iowa Communications Network**

RYAN MULHALL, EXECUTIVE DIRECTOR IOWA TELECOMMUNICATIONS AND TECHNOLOGY COMMISSION

April 24, 2025

Ms. Kristi Onstot **Executive Secretary** Executive Council of Iowa State Capitol LOCAL

Re: Emergency Allocations of Funds

Dear Ms. Newton,

On or about April 15, 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 \$9,129.00 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 continued and excessive erosion at the base of culverts along 400th Street west of Jackson Avenue in Sioux County, IA. Enclosed are the damage assessment and cost estimate to relocate and 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,

Rvan Mulhall

**Executive Director** 

Enclosures

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



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

# Sioux Co - erosion along 400th St approx 1500-ft west of Jackson Ave 84250707

2 messages

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

Tue, Apr 15, 2025 at 6:41 AM To: "Harris, Victoria [ICN]" <victoria.harris@iowa.gov>, Kammy Mchone <kammy.mchone@icn.state.ia.us>, Executive Council group email <ExecutiveCouncil@tos.iowa.gov>, "Dana [AOS] Davis" <Dana.Davis@aos.iowa.gov>, Scott Pappan <scott.pappan@icn.state.ia.us>, "Hollingsworth, Tammy [AOS]" <tammy.hollingsworth@aos.iowa.gov>, Ryan Mulhall <ryan.mulhall@icn.state.ia.us>, Connor Kuehl <connor.kuehl@icn.state.ia.us>

Good morning,

An ICN field technician discovered exposed warning tape and shallow fiber optic cable along 400th St approximately 1500-ft west of Jackson Ave in Sioux County. Erosion and exposure are the result of continued and excessive erosion at the base of culverts along the road. Repair will require lowering the cable in place or replacing a section of cable if that is not feasible. The ICN would like to submit this a claim for reimbursement for damages due to natural causes (erosion). Please let me know of 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

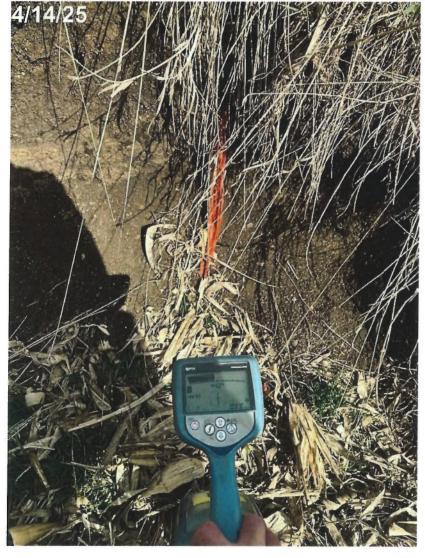
daugspurger@icn.state.ia.us

icn.iowa.gov



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

Tue, Apr 15, 2025 at 8:51 AM

To: "Augspurger, Dave" <daugspurger@icn.state.ia.us>, "Harris, Victoria [ICN]" <victoria.harris@iowa.gov>, Kammy Mchone <kammy.mchone@icn.state.ia.us>, Executive Council group email <ExecutiveCouncil@tos.iowa.gov>, Dana Davis <Dana.Davis@aos.iowa.gov>, Scott Pappan <scott.pappan@icn.state.ia.us>, Ryan Mulhall <ryan.mulhall@icn.state.ia.us>, Connor Kuehl <connor.kuehl@icn.state.ia.us>

Notification of 29C.20 Damages Received - AOS Claim #4024

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

Sent: Tuesday, April 15, 2025 6:42 AM

To: Harris, Victoria [ICN] <victoria.harris@iowa.gov>; Kammy Mchone <kammy.mchone@icn.state.ia.us>; Executive Council group email <ExecutiveCouncil@tos.iowa.gov>; Dana Davis <Dana.Davis@aos.iowa.gov>; Scott Pappan <scott.pappan@icn.state.ia.us>; Tammy Hollingsworth <Tammy.Hollingsworth@AOS.IOWA. GOV>; Ryan Mulhall <ryan.mulhall@icn.state.ia.us>; Connor Kuehl <connor.kuehl@icn.state.ia.us>

Subject: Sioux Co - erosion along 400th St approx 1500-ft west of Jackson Ave 84250707

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.

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Respectfully,

**Dave Augspurger** 

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