

Control Number 385073

## STATE OF I

Kim Reynolds, Governor Adam Gregg, Lt. Governor ANNETTE DUNN CHIEF INFORMATION OFFICER

#### EXHIBIT H - NOFA #004 Form 22 – Request for Confidentiality Alterations to this document are prohibited

Either Section I OR Section II of this Form 22 (Form) must be completed and included with your Application. This Form is required whether the Application does or does not contain material or information for which confidential treatment is requested. Failure to submit a completed Form 22 may result in rejection of your Application.

\*\*\*\*\*

\*\*The below form is to be completed, signed, and submitted <u>ONLY</u> if Applicant <u>DOES NOT</u> request confidential treatment of any materials or information submitted in its Application.

I. Confidential Treatment is not Requested. By signing and submitting this Form 22, Applicant certifies that a request for confidential treatment of materials or information contained in its Application is not requested.

\*\*\*\*

| Authorized Representative's Signature | Date    |  |
|---------------------------------------|---------|--|
| Name (Printed)                        | Title   |  |
|                                       | NORANIA |  |

Entity

NOFA Number

## \*\*The below form is to be completed, signed, and submitted <u>ONLY</u> if Applicant requests confidential treatment of any materials or information submitted in its Application, as permitted by the NOFA.

- II. Confidential Treatment is Requested. An Applicant requesting portions of its Application be maintained in confidence must complete this form and submit it with its Application. Applicants should read and familiarize themselves with chapter 22 of the Iowa Code regarding release of public records before completing this Form. Applicant should refer to Section 1.25 (Disposition of Applications/Public Records) of the NOFA for instructions regarding how to request confidential treatment of portions of its Application.
  - 1. To request confidential treatment, an Applicant must provide the following information in the table below. You may add additional lines if necessary or add additional pages using the same format as the table below.
    - 1.1. Clearly identify which specific materials or information within which specific sections of the Application Applicant seeks confidential treatment;
    - 1.2. Enumerate the specific grounds in Iowa Code Chapter 22 or other applicable law which support treatment of the material as confidential;
    - 1.3. Justify why the material should be maintained in confidence;
    - 1.4. Explains why disclosure of the material would not be in the best interest of the public.

| SPECIFIC<br>INFORMATION FOR<br>WHICH YOU SEEK<br>CONFIDENTIAL<br>TREATMENT   | SPECIFIC LEGAL<br>GROUNDS SUPPORTING<br>SUCH TREATMENT | JUSTIFICATION AS TO<br>WHY MATERIAL<br>SHOULD BE KEPT IN<br>CONFIDENCE     | WHY DISCLOSURE OF<br>THE MATERIAL<br>WOULD NOT BE IN<br>THE BEST INTERESTS<br>OF THE PUBLIC |
|--|--|--|---|
| Attached Bank Letter & Bank<br>Statement – Demonstrated<br>Experience Information. This letter &<br>Bank Statement exhibits financial. | 22.7 Section 3<br>22.7 Section 25                      | Information serves no public good<br>and contains financial<br>information | Information serves no public<br>good.   |
|  |  |  |   |
|  |  |  |   |

- 2. Additional Acknowledgement(s): Applicant acknowledges the following:
  - An Applicant that submits an Application containing confidential material or information at any time during or after the Application process may be required to submit public/redacted copies of its Application, which are clearly labeled the "**REDACTED COPY**" or "**PUBLIC COPY**" at the top of every page of the Application, and which has all claimed confidential information excised. *Check box to indicate acknowledgement.*
  - Completion of this Form is the sole means of requesting confidential treatment. *Check box to indicate acknowledgement.*
  - Completion of this Form and the Office's acceptance of Applicant's Application does not guarantee the Office will grant Applicant's request for confidentiality. *Check box to indicate acknowledgement.*

- - The Office may reject an Applicant's Application entirely, or deny a request for confidential treatment, in the event Applicant requests confidentiality and does submit a fully completed Form 22 or requests confidentiality for portions of its Application that are improper under the NOFA. *Check box to indicate acknowledgement.*
  - Failure to provide the information required on this Form may result in rejection of Applicant's submittal to request confidentiality or rejection of the Application. *Check box to indicate acknowledgement.*
  - Applicant has not requested confidential treatment with respect to information the following specific exhibits, sections, or information in the NOFA:
    - Any data or information supplied through the Project Worksheet.
    - Any data or information supplied through the Qualitative Attributes Form.
    - Any non-cost related data or information supplied through the Budget Plan.
    - Any non-cost related data or information supplied through the Outside TSA Infrastructure Worksheet.
    - The estimated or actual Total Project Cost, including but not limited to as stated in the Budget Plan or Outside TSA Infrastructure Worksheet.
- 3. Applicant's point of contact for inquiries from the Office concerning the confidential status of information identified as confidential above (may be same as Authorized Contact for NOFA generally):
  - 3.1. Name <u>Chuck Deisbeck</u>
  - 3.2. Address <u>980 North Front St</u>, City\_North Liberty\_\_\_\_\_, State <u>IA\_\_</u>, Zip <u>52317\_\_\_</u>
  - 3.3. Telephone number (319) 626 2211
  - 3.4. Email address Chuck.Deisbeck@southslope.com

11/10/2020

Date

Authorized Representative's Signature

Charles J. Deisbeck Name (Printed) Chief Executive Officer Title

South Slope Cooperative Telephone Co. Entity #004 NOFA Number

## **Demonstrated Experience**

This form requires information about Applicant's demonstrated experience in the provisioning of Broadband across the State of Iowa. Applicant shall include relevant information about their experience that has prepared them to deploy their proposed Project, such as, for example community partnerships and service; number of years in business; number of years' experience provide the types of services sought by this NOFA; if the Applicant is a relatively new provider/market entrant an explanation of the benefits, if any of being a newer provider. Market entrant; or the level of technical experience in providing the types of services sought by this NOFA.

As stated in the Application Business Information question, South Slope Cooperative Telephone Company (South Slope) has over 60 years of proven history of fiber broadband project success and implementation. South Slope serves 23 communities including The Amana Colonies (Amana, East, Middle, High, South, West, and Homestead), Cosgrove, Ely, Fairfax, Newhall, North Liberty, Norway, Oxford, Solon, Shueyville, Swisher, Tiffin, Watkins, Walford, Western, South Cedar Rapids and parts of Coralville.

South Slope has a continuous goal to provide members and communities with the best technology available. All of South Slope's ILEC communities are served by fiber and South Slope is striving to put fiber in their CLEC communities.

South Slope currently serves 540 square miles serviced by 393 miles of copper; 1,251 miles of fiber facilities; 8,673 access lines; 15,833 High Speed Internet customers; 3,705 Digital video customers. South Slope is self-sufficient in that it completes nearly all of its own work, from billing and collections to data, construction, mapping, and splicing. South Slope employs 84 full time employees.

The resumes of key South Slope team members are included to provide further evidence of South Slope's ability to successfully implement the proposed Rural Johnson and Iowa Counties Broadband Expansion.

South Slope is a financially viable organization with the capability to meet all financial requirements outlined in this project. South Slope has a history of continued business success and meeting financial obligations within the communities they serve. In support of South Slope's financial viability, the company has included a bank statement with this application.

Charles J. Deisbeck 2055 Silver Maple Trail North Liberty, IA 52317 Home Phone: 319-626-2705 Work Phone: 319-665-5501

## **Executive Profile**

I am a dynamic leader in the telecommunications industry with over 30 years of operations and overall management experience. I have a strong proven record of success growing the businesses where I have been employed. My background is diverse while starting in the telecommunication industry in 3<sup>rd</sup> grade following my father's footsteps. I bring strong operational, financial, analytical, IT, marketing and sales backgrounds to the various companies where I have been employed. I have a strong focus on ROI, integration, execution and operational efficiencies to maximize the growth and health of the company.

Some of my core competencies include:

# Operations ManagementProduct DevelopmentIT Management Marketing SalesManagementFinance Systems IntegrationConstruction ManagementAudit/ComplianceConstruction Management

### **Professional Experience**

#### Chief Executive Officer

#### 2017 – Present

**July 2009 – 2017** 

- Chief Executive Officer, South Slope Cooperative Telecommunications, North Liberty, IA
- Report directly to the board of directors.
- Direct reports include a Controller, Director of Operations and 3 Department Managers.
- Overall responsibility is the financial health of the company and the bottom line at years end including 85 employees. Manage the company with over \$91 million dollars in assets and net worth and \$35 million dollars in revenue.

#### **Chief Executive Officer**

- Chief Executive Officer, Western Iowa Networks, Breda, IA 51436
- Report directly to the board of directors.
- Direct reports include a CFO and 5 Department Managers.
- Overall responsibility is the financial health of the company and the bottom line at years end including 31 employees. Managing the company with over \$56 million dollars in assets and net worth and \$19 million dollars in revenue.
- Representing WIN at all partnerships with board and management committee responsibilities for 9 partnerships and 4 boards including RSA 1, RSA 7, RSA 8, RSA 9, Alpine Communication, Aureon Board of Directors, SWIN Group, VP of Guthrie Group, President of Carroll County Wireless, MDIA, Iowa

#### **Chief Executive Officer (cont)**

- Communications Alliance, Secretary of Carroll Area Development Corporation and President of the Board of Trustee's for New Hope Village a local non-profit organization.
- Directed the start of our FTTH over build in our CLEC in September 2009. Followed with 3 additional FTTH over builds in 3 ILEC exchanges.
- Actively involved in: local community events including booster clubs, recreational softball coaching, Carroll Chamber of Commerce, elected to the Carroll Area Development Corporation in October 2009, ICA Legislative Committee Chair 2015-2017, ICA Regulatory Committee, Board Liaison for ICA Video Committee other industry events, committees or focus groups.

#### **Chief Operating Officer**

- Chief Operating Officer, Western Iowa Networks, Breda, IA 51436
- Reported directly to the CEO and Board of Directors
- Direct reports included 2 Managers and 1 IT Administrator.
- Duties included managing all of the operations for WIN including 19 employees.
- Represented WIN as 3 boards and provided back up for our CEO on 8 other boards.
- Directed plant operations for 8 exchanges and up to 19 cable TV communities.
- Provider reports for our board of directors to allow them to approve capital spending budgets varying from \$2.1 to \$4.4 million dollars.
- Provided reports supporting the design, proforma and construction implementation for a \$12 million dollar fiber over build for CLEC.
- Worked closely with CEO and CFO for direction of the company and staff.

## **Operations Manager**

## **October 2002 – July 2006**

- Operations Manager, Red River Telephone Company, Abercrombie, ND.
- Reported directly to the General Manager.
- Direct Reports include 4 Supervisors and 4 technicians.
- Responsible for 19 operations employees.
- Work very closely with the General Manager and Board of Directors to ensure stability, vision, and continued growth at our company.
- Day to day operations and budgets for both inside and outside plant. Current budget is \$2.1 million in plant operating expenses with another \$3-4 million in RUS funding.
- Manage DMS-10 legacy switching platform, nex-gen soft-switching platform, broadband data growth and deployment, 700 MHz wireless spectrum, managing FTTH installations and deployment, VoIP, Wildblue Satellite Broadband, and working on an IP Video Solution to tie into our FTTH Project.
- Work with RUS contracts, State Electrical Codes, Local Codes, Tariffs, NECA Settlements and Rates, and NRTC offerings.

## July 2006 – July 2009

July 2009 - 2017

#### **Operations and Territory Manager**

- -
- Operations Manager, US Xchange/Choice One Communications, Milwaukee, WI.
- Day to day operations of switch and field technicians for city of Milwaukee including 28 colocation offices in southeast and central Wisconsin.
- Monthly budget reviews for all operations in my market totaling \$3.8 million.
- Supervision includes Lucent 5ESS Switching, Lucent Transmission including SLC-2000, DDM-2000, and AnyMedia Fast.
- Have installed and oversee operations of ATM, Broadband, and DSLAM equipment.

#### **Central Office Supervisor**

#### June 1998 – September 2000

September 2000 – October 2002

- C.O. Supervisor, US Xchange, Appleton, WI.
- Managed and maintained Lucent 5ESS, DDM-2000, SLC-2000, Octel Voice Messaging, Lucent DACS4, Lucent DACSII, T-Berd 224, Fireberd 500, AnyMedia FAST, and all other peripherals.
- Included training of switch techs and field techs.
- I supervised the 3 offices in our exchange; Appleton, Green Bay and Oshkosh. This does include 7 additional collocations with Ameritech.
- I provided technical support to other US Xchange switch sites.

#### Lead CO Technician

#### November 1994 – June 1998

- Lead Central Office Technician, Wilton/Hollis Telephone Company, Wilton, N.H.
- Maintain and install SLC-2000 subscriber carrier, DDM-2000 SONET equipment, Stromberg-Carlson DCO, and a Lucent 5ESS.
- Required to do day-to-day telephone operations with customers and business key systems.

#### **Plant Manager**

#### May 1988 – November 1994

- Plant Manager, Tonica Telephone Company, Tonica, Illinois
- Day to day operations of maintenance, trouble-shooting, and repair of outside and inside plant.
- Maintained SSC DCO central office.
- Installed and maintained outside plant for CATV system.

#### **Education:**

Graduated from Southern Illinois University, Carbondale. College of Technical Careers in May 1988.

#### Skills:

- Familiar with all communication operations including finance, sales, ROI, P&L, marketing, buried and aerial plant, installation, construction, maintenance, central office, and supervision.
- Familiar with Fiber-to-the-Premise, analog CATV, IP Video equipment and plant.

• Worked closely with USDA and RUS on government funded projects with respect to loans and grants.

## **BRIAN HAMACHER**

5105 Cedar View Dr., Cedar Rapids, IA 52404

C: (712) 830-2843 | brian.hamacher@southslope.com

## PROFESSIONAL SUMMARY

Director of Operations with extensive experience in operations, IT, financials, sales, marketing and exceptional people skills. Versed in project management and streamlining operations.

## SKILLS

- Operations Management
- IT Management
- IP Network Design and Implementation
- Sales Management
- Systems Integration
- Product Development
- Project Management
- Finance

## WORK HISTORY

#### SOUTH SLOPE COOPERATIVE COMMUNICATIONS

Director of Operations / North Liberty, IA / February 2018 - Current

- I have 5 direct reports, 60 indirect reports; I report to the chief executive officer.
- My responsibilities include managing day to day operations, network and infrastructure planning, and evaluating potential products and services.
- I oversee operations for 10 exchanges.
- Create and manage budgets for IT, CO, OSP & Sales.
- I am also a member of the NTCA Cybersecurity Working Group.

#### WESTERN IOWA NETWORKS

Chief Operating Officer | Breda, IA | January 2017 – January 2018

- I represent WIN on 2 outside investment boards.
- I have 5 direct reports, 8 indirect reports; I report to the chief executive officer and board of directors.

- My responsibilities include managing day to day operations, network and infrastructure planning, and evaluating potential products and services.
- I oversee operations for 7 exchanges and 2 cable TV communities.
- Create and manage budgets for IT, CO & OSP operations.
- Manage and meet revenue requirements for the companies Managed Services.
- Coordinate all aspects of FTTH overbuilds in 3 of our ILEC exchanges.
- Actively involved in the ICA Technical Committee and Cyber-security planning committee.
- I held the chair position for the ICA technical committee in 2014.
- I am also a member of the NTCA Cybersecurity Working Group.

#### WESTERN IOWA NETWORKS

Director of Operations | Breda, IA | October 2016 - January 2017

- I represented WIN on 1 outside investment board.
- I had 5 direct reports, 5 indirect reports; I reported to the chief executive officer.
- My responsibilities included managing day to day operations of the OSP, Central Office, & IT Departments.
- Worked on operational efficiencies with our OSP Manager.
- Worked with employees to determine training needs and develop a plan to advance the employees and department.
- Worked closely with other departments on product roll out and customer retention.

#### WESTERN IOWA NETWORKS

Technology Manager | Breda, IA | June 2012 - August 2016

- I represented WIN on 1 outside investment board.
- I had 3 direct reports; I reported to the chief executive officer.
- My responsibilities included managing day to day operations of the Central Office and IT Departments.
- Researched and Implemented new products and services.
- Worked with Vendors to obtain best pricing available.
- Worked closely with the CEO and CFO on a business plan to migrate our Internal Server infrastructure from a physical environment to a Virtual Environment.
- Created and managed IT and CO budgets.

#### WESTERN IOWA NETWORKS

Network Administrator / Breda, IA / September 2009 - June 2012

- Redesigned existing Data Networks to prepare for increased bandwidth and new service offerings.
- Troubleshoot DSL, FTTH, IPTV problems and installations.
- Built IPTV network and maintained system upgrades.
- Designed and implemented a 10Gig OSPF/MPLS ringed network.
- Researched IPv6 technologies to advance LAN/WAN infrastructure.

#### **BIJOU TELEPHONE COOPERATIVE**

Network Administrator / Byers, CO / June 2003 - September 2009

- Maintained and administered Wireless, DSL, Dial-up networks.
- Trained and supervised a team of DSL and Wireless installers.
- Engineered and implemented network redesigns.
- Troubleshoot Wireless, DSL, Dial-up problems and provide solutions.
- Performed routine maintenance on DHCP servers, DNS servers, FTP servers, Email servers, routers and switches.
- Provided system/network documentation and IT policies.

#### **BIJOU TELEPHONE COOPERATIVE**

Combination Technician | Byers, CO | June 2003 - September 2009

- Help Desk/End-user support for hardware, software and Windows operating systems.
- Helped maintain and repair POTS lines.
- Assisted with installing and troubleshooting T1 circuits.

#### **BIJOU TELEPHONE COOPERATIVE**

Installation Technician / Byers, CO / June 2003 - September 2009

- Installed and maintained customer premise equipment.
- Provide technical support and troubleshooting assistance to customers.

### **Professional Development**

Calix System Specialist 2014 to Present

Calix Ethernet Specialist 2013 to Present

Calix C7 Network Specialist 2014 to Present

Calix C7 Fiber Access Specialist 2014 to Present

BCNP Certification 2014 to Present

CCNP Certification 2009 to 2012

CCNA Certification 2009 to 2012

## **EDUCATION**

#### Deer Trail High School, Deer Trail, CO

High School Diploma Graduated in 2003

#### Morgan Community College, Fort Morgan, CO

Associate of Science Graduated in 2004

- 7493 26<sup>th</sup> Ave. Watkins, IA 52354 🔒
  - (319) 981-5694 📞
  - mark@southslope.com 🔽

## **Mark Ditch**

Senior-level telecommunications leader with 30 years experience managing outside plant operations in the delivery of first-class customer service and sustainable bottom-line results. Proven record of successfully resolving large-scale, complex issues. Strong leadership skills with the ability to create customer-focused teams. Highly knowledgeable in telecommunications operations, including fiber optic.

Core competencies include:

- Project Management
- Planning
- Scheduling
- Process Analysis & Improvements
- Fiber Optic systems
- Map Networks
- Safety Certified
- Product knowledge and sales

## Experience

#### 2013 – PRESENT

#### Plant Superintendent

- Oversee six departments with approximately 35 employees
- Most recently in charge of C-LEC fiber to the home overbuilds in Tiffin and Solon
- Design/engineer builds for new customer additions to fiber optic rings
- Prepare detail construction and installation drawings, budget analysis and material costs for maximum efficiency
- Manage staff development
- Negotiate conduit leases, sales and exchanges; Manage all design/engineer responsibilities and tasks associated with existing and new fiber networks

#### 1989-2013

#### Outside Plant Foreman

- Managed installation project of first ring fiber connecting all exchanges together, which was a total of six exchanges; Monitored and performed fiber splicing
- Designed the layouts for fiber rings and fiber to the home(s)
- Designed and engineered complete fiber overbuild of all I-LEC exchanges for fiber to the home
- Managed 6-15 Technicians

1980-1989

#### Install/Repair Technician

## Skills

- Team player Excellent time management skills Conflict Management Installation Negotiation
- Building and Construction Operation and Control Management Troubleshooting

**Education** High School Diploma

#### Carla Miner PO Box 15 Blairstown, IA 52209 (319)454-6552

South Slope Cooperative Telephone Company North Liberty, IA Controller 2011 – Present Accounting Supervisor 1999 - 2011 Accounting Assistant 1992 - 1999

#### JOB PURPOSE/DESCRIPTION

Planning, directing and coordinating all accounting operational functions including managing the accumulation and consolidation of all financial data necessary for accurate accounting of business results. Report directly to the CEO.

#### ROLE AND RESPONSIBILITIES

- Plan, direct and coordinate all accounting operational functions
- Oversee 3 departments with 3 direct reports and 12 indirect reports
- Manage the accumulation and consolidation of all financial data necessary for accuracy
- Coordinate and prepare financial statements
- Coordinate activities of external auditors
- Assess current accounting operations, offering recommendation for improvement and implementing new processes
- Evaluate accounting and internal control systems
- Manage banking relationships and investments
- Assist with the budget process & monitoring of the budget
- Track business results and cash flow
- Organize and oversee cross training
- Compile annual reporting for taxes and property insurance
- Process contract invoicing
- Manage loan transactions
- Oversee employee benefit plans
- Assist with monthly board meetings
- Assist with annual meeting
- Authorize new vendors
- Manage the capital credit allocation
- Senior Management Team member

#### SKILLS

•Accounting •Finance •Cost Analysis •Process Optimization •MS Office •Advanced MS Excel skills

•Project Management •Analytical •Internal Controls and Compliance •Transaction Processes

•Company and Industry Knowledge

#### EDUCATION

**B.A, Accounting and Business Administration,** Mount Mercy University, Cedar Rapids, IA Graduated December 1991

Associate of Business Degree, Accounting, Kirkwood Community College, Cedar Rapids, IA Graduated May 1987



ELECTRONIC SERVICE REQUESTED

\*0024365 S2 South Slope Cooperative Telephone Sweep Account 980 N Front St PO Box 19 North Liberty IA 52317 ւրվենկիրվնեններիլեւլ՝()(իլկկնիինինինին),

## Statement of Account

STATEMENT PERIOD: 10/01/20 - 11/01/20 REDACTED ACCOUNT NUMBER: DIRECT ALL INQUIRIES TO (800) 445-5725 PAGE 1

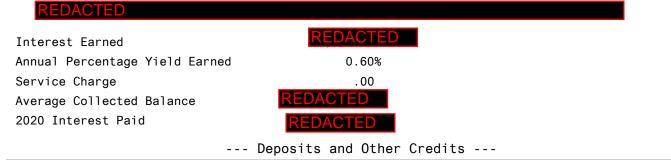
## SHOP LOCAL this holiday season to help support our local economy.



#### BUSINESS INTEREST CHECKING - Account Number IREDACTED

BALANCE AND ACCOUNT SUMMARY

BEGINNING BALANCE + TOTAL CREDITS + INTEREST PAID - TOTAL DEBITS = ENDING BALANCE





\*8002\*

|       |                         | Deposits and other credits               |   |
|-------|-------------------------|--|---|
| Date  | Description             |  | Amount  |
| 10/01 | REDACTED                |  |   |
| 10/08 |                         |  |   |
| 10/09 |                         |  |   |
| 10/13 |                         |  |   |
|       |                         |  |   |
|       | 10/01<br>10/08<br>10/09 | 10/01     REDACTED       10/08     10/09 | Date Description   10/01 REDACTED   10/09 10/09 |

Control Number 385073

PUBLIC

STATEMENT PERIOD: 10/01/20 - 11/01/20 ACCOUNT NUMBER: REDACTED PAGE 3

#### Date Description Amount 10/14 REDACTED 10/15 10/19 10/20 10/23 10/26 10/28 10/29 11/01

--- Checks and Other Debits ---

| Date  | Description | Amount |
|-------|-------------|--------|
| 10/02 | REDACTED    |        |
| 10/05 |             |        |
| 10/06 |             |        |
| 10/07 |             |        |
| 10/16 |             |        |
| 10/21 |             |        |
| 10/22 |             |        |
| 10/27 |             |        |
| 10/30 |             |        |

--- Daily Balance Information ---

|        | Date  | Amount   | Date | Amount       | Date | Amount |
|--------|-------|----------|------|--------------|------|--------|
| *      | 10/01 | REDACTED |      |              |      |        |
| *4022; | 10/02 |          |      |              |      |        |
| * 4(   | 10/05 |          |      |              |      |        |
|        | 10/06 |          |      |              |      |        |
| _      | 10/07 |          |      |              |      |        |
|        | 10/08 |          |      |              |      |        |
|        | 10/09 |          |      |              |      |        |
|        | 10/13 |          |      |              |      |        |
|        |       |          |      |              |      |        |
|        |       |          |      | ,            |      |        |
|        |       |          | Date | Interest Rat | e    |        |
|        |       |          | 9/30 | 0.60000%     |      |        |

#### --- Deposits and Other Credits --- (continued)

**HILLS BANK** 

PUBLIC