



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 Iowa

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

February 3, 2025

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 payment of the following cost item:

Iowa Communications Network\$23,414.00
On July 8, 0224, a cable was exposed at a culvert along 170th Street east of Starling Avenue in Osceola County due to excessive erosion. Request was to cover repair costs.

This represents full and final payment, \$1,653.84 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim ID 3868
TOS Job # _____



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

January 21, 2025

Kristi Onstot
Executive Council
LOCAL

Subject: Exposed Cable Due to Excessive Erosion at Culvert along 170th Street
East of Starling Avenue in Osceola County on July 8, 2024
Iowa Communications Network (ICN)
Claim Dated July 9, 2024
AOS Claim ID: 3868

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			\$ <u>23,414.00</u>
Executive Council Allocation			\$ 25,067.84
Less:			
Previous payments	\$	0.00	
This payment		<u>23,414.00</u>	
Total			\$ <u>23,414.00</u>
Remaining Executive Council allocation			\$ <u>1,653.84</u>

We recommend reimbursement be made in the amount of \$23,414.00 This represents full and final payment of the loss. The remaining allocation should be reverted to the State Treasury.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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



September 24, 2024

Executive Council
State Capitol Building
Des Moines, IA
LOCAL

Attn: Victoria Newton

Reimbursement Request – 29C.20

Invoice Number: 64525015
Tenant #: EXEC00000001
OSP Log #: 72250107

Cost to repair ICN fiber in Osceola County \$ 23,414.00

Along 170th Street just east of Starling Avenue

July 8, 2024

See attached detail

Net Amount Due: \$ 23,414.00

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

ICN Accounting String:
Fund: 0645 DEPT: 336 ORG: 2700 REV: 0709 APPR: 0000



September 3, 2024

ACTUALS for Exposed ICN cable: Outside Plant Log #72250107

This invoice is for the relocation of an exposed ICN cable along 170th St / Starling Ave in Osceola County. The exposed cable was the result of continued and excessive erosion at the base of a culvert. The Executive Council was notified of the ICN's intent to submit this as a claim for reimbursement on July 8, 2024. This repair required boring 950 feet of new conduit, pulling of fiber, exposing 150 feet of 'live' existing cable for splice tails, & the introduction of two new maintenance splices on each end.

Actual costs for this project are listed below:

Contracted Labor and Materials

Construction Labor	\$18,422.00	
Construction Materials	\$3,366.48	
Splicing Labor	\$1,304.00	
ICN Provided Materials	\$249.36	\$ 321.52
Miscellaneous	\$0.00	
Engineering Design	\$0.00	
TOTAL:	\$23,456.72	\$ 23,414.00

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

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

Ref Doc:	Ref Doc:	Fund	Unit	Object	Class	Appropriation	Vendor	Customer	Vendor Customer Name	Vendor Invoice Number	Doc Record Date	Posting Am	Line Description	Check Number	Doc Accounting Line	
2025 GAX	251E022447	645	2700	2516	409	0	3002411	Precision Underground Ut		10643	9/27/2024	3,366.48	10643	73250847	2	
2025 GAX	251E022447	645	2700	2519	409	0	3002411	Precision Underground Ut		10643	9/27/2024	18,422.00	10643	73250847	1	
2025 GAX	251E022415	645	2700	2519	409	0	3193194	KM OPTIX LLC		484	9/18/2024	1,304.00	484	73243051	2	
2025 GAX	251E022389	645	9100	2673	501	0	2089641	Graybar Electric Co Inc		9338603563	8/26/2024	190	9338603563	86323842	1	
2025 GAX	251E022389	645	9100	2673	501	0	2089641	Graybar Electric Co Inc		9338603563	8/26/2024	271.6	9338603563	86323842	2	
2025 GAX	251E022389	645	9100	2673	501	0	2089641	Graybar Electric Co Inc		9338603563	8/26/2024	203	9338603563	86323842	3	
2023 GAX	231E020149	645	9100	2673	501	0	2089641	Graybar Electric Co Inc		9338603563	9/16/2022 0:00	1,433.8	INVOICE 93281268	85694524	1	
												\$ 25,190.88				



PO Box 409
Cambridge, IA 50046

Invoice

Date	Invoice #
8/26/2024	10643

Bill To
Iowa Communications Network 400 East 14th Street Des Moines, IA 50319

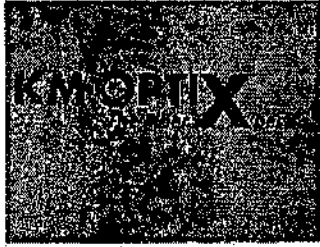
Location	W.O. Number	Terms	P.O. Number
Sibley	15924	Net 30	72250107

Description	U/M	Quantity	Rate	Amount
Osceola Co - Cable Relo Along 170th & Starling Ave OSP LOG# 72250107				
Rural 1 ea 1.25" Conduit	LF	950	10.00	9,500.00
Rural Std 24x36x30	EA	2	600.00	1,200.00
Existing Duct Rural	LF	1,100	2.50	2,750.00
Rural Expose Existing Live Cable	LF	150	25.00	3,750.00
Place Warning Marker-Rural	EA	2	35.00	70.00
Mobilization	EA	1	750.00	750.00
Mobilization Mileage Adder	Mi	134	3.00	402.00
1.25" Orange HDPE Duct	LF	950	0.68	646.00
48F Armored SM Cable	LF	1,200	0.75	900.00
24x36x30 Tier 15 HH w/lid	EA	2	910.24	1,820.48

Thank you for your business.			Total	\$21,788.48
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E-mail	jamie.n@precisionundergroundia.com
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Web Site	www.precisionundergroundia.com
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Invoice

DATE	INVOICE #
8/20/2024	484

Kerby Miller
 401 NE Grant Street
 Greenfield, Iowa 50849
 641-745-0265
 kmoptix@gmail.com

BILL TO
IOWA COMMUNICATION NETWORK

PROJECT NUMBER
Change 44712 - Log 72250107 - Splicing for Osceola

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
SPLICE CASE	West splice case on 170th Street just East of Starling Avenue	1	200.00	200.00
Fiber Splices	West splice case on 170th Street just East of Starling Avenue	4	38.00	152.00
SPLICE CASE	East splice case on 170th Street 900' East of Starling Ave.	1	200.00	200.00
Fiber Splices	East splice case on 170th Street 900' East of Starling Ave.	4	38.00	152.00
HOURLY RATE	Drive from Greenfield	4	150.00	600.00
Subtotal				1,304.00
0% Tax				0.00
Total				1,304.00
Balance Due				1,304.00



600 EAST 4TH ST
DES MOINES IA 50309-1848

INVOICE

Invoice Questions Please Call or Email

515-447-4500 or ARQuestions@graybar.com

Invoice No: 9328126831
 Invoice Date: 08/08/2022
 Account Number: 0000111107
 Account Name: IOWA COMMUNICATIONS NETWORK

Remit Payments To:

GRAYBAR ELECTRIC COMPANY, INC.
 12437 COLLECTIONS CENTER DRIVE
 CHICAGO IL 60693-0124

Ship to:
 IOWA COMMUNICATIONS NETWORK
 GRIMES STATE OFFICE BUILDING
 400 E 14TH ST
 DES MOINES IA 50319-9000

RECEIVED

By ICN Accounts Payable at 8:52 am, Aug 09, 2022

IOWA COMMUN NETWORK: ACCTS PAYABLE
 GRIMES BUILDING
 400 E 14TH ST
 DES MOINES IA 50319-9000

PO #: 009460						SO#: 379567716	
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To	
8044043560		Will Call Order	08/08/2022	DES MOINES, IA	S/P - F/A		

Signed/Ordered by: PAUL DAMGE/Sheri Stephens

Quantity	Catalog # / Description	Unit Price / Unit	Amount
10	FOSC450-A4-4-NT-0-A1V COMMSCOPE TECHNOLOGIES LLC FOSC450-A4-4-NT-0-A1V A08617-000	143.38 / 1	1,433.80
<p>CONTRACT NUMBER 16-093E B#164274 R#181625</p> <p>2 @ \$ 143.38 = \$ 286.76</p>			



PAY INVOICES QUICKLY and EASILY ONLINE!

Use our customer portal for all your account needs. Make payments, obtain invoice copies, find proof of deliveries and more! Registering is easy. Contact your local branch or visit billpay.graybar.com to sign up.

Terms of Payment

Net 30 Days

As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

Sub Total	1,433.80
Freight	0.00
Handling	0.00
Tax	0.00
Total Due	1,433.80

SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON WWW.GRAYBAR.COM.

INVOICE



600 EAST 4TH ST
DES MOINES IA 50309-1848

Invoice Questions Please Call or Email

515-447-4500 or ARQuestions@graybar.com

Invoice No: 9338603563
Invoice Date: 08/21/2024
Account Number: 0000111107
Account Name: IOWA COMMUNICATIONS NETWORK

Remit Payments To:

GRAYBAR ELECTRIC COMPANY, INC.
12437 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693-0124

IOWA COMMUN NETWORK: ACCTS PAYABLE
GRIMES BUILDING
400 E 14TH ST
DES MOINES IA 50319-9000

Ship to:
IOWA COMMUNICATIONS NETWORK
GRIMES STATE OFFICE BUILDING
400 E 14TH ST
DES MOINES IA 50319-9000

PO #: 010055 SO#: 386269977

Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8054597953		GRAYBAR TRUCK	08/20/2024	ZONE-JOLIET, IL	S/P - F/A	

Signed/Ordered by: PAUL DAMGE/Sheri Stephens

Quantity	Catalog # / Description	Unit Price / Unit	Amount
20	FOSC-ACC-A-TRAY-12-KIT COMMSCOPE TECHNOLOGIES LLC 497817-000 <i>2 @ \$13.58 = \$27.16</i>	13.58 / 1	271.60
10	GBLC2-D1-01 ALLEN TEL PRODUCTS INCORPORATED DUPLEX LC -LC SINGLEMODE 1 METER	20.30 / 1	203.00

Paul Damge

Del. Doc. #:	PRO #	Date Shipped	Routing	F.O.B.	Shipped From	Rt. To
8054597961	8054597953	08/21/2024	GRAYBAR TRUCK	S/P - F/A	DES MOINES, IA	
Signed For By: PAUL DAMGE						

100	80610414866 CORNING OPTICAL COMMUNICATIONS 4460-D SHIELD CONNECTOR <i>4 @ \$1.90 = \$7.60</i>	1.90 / 1	190.00
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Paul Damge

00002089641
PO#010055
\$190.00-SHIELD CONNECTOR - DAS18182A
\$270.60-SPLICE TRAY-CONTRACT: 00000
\$203.00-DUPLEX FIBER - DAS18182A
B#167823 R#191041

Terms of Payment Net 30 Days As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.	Sub Total	664.60
	Freight	0.00
	Handling	0.00
	Tax	0.00
	Total Due	664.60

SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON WWW.GRAYBAR.COM.

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 Iowa

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

August 19, 2024

Accounting Department
Office of the Treasurer
Lucas Building
321 E 12th Street
Des Moines, IA, 50319

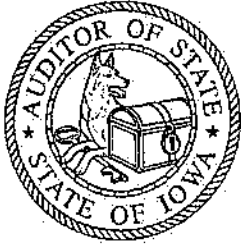
The Executive Council, in a meeting held on this date, approved Iowa Communications Network's request for an emergency allocation in the amount of \$25,067.84, subject to an audit of actual invoices. On July 8, 2024, excessive erosion caused damage at culvert along 170th Street East of Starling Avenue in Osceola County. Request was to cover repair costs.

Victoria Newton

Victoria Newton
Acting Executive Secretary

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

AOS Claim # 3868
TOS Job # _____



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

August 5, 2024

Kristi Onstot
Executive Council
LOCAL

Subject: Exposed Cable Due to Excessive Erosion at Culvert along 170th Street
East of Starling Avenue in Osceola County on July 8, 2024
Iowa Communications Network (ICN)
Claim Dated July 9, 2024
AOS Claim ID: 3868

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 \$25,067.84, subject to audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian R. Brustkern".

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