



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 payment of the following cost item:

Iowa Communications Network\$11,020.36

On April 8, 2024, excessive erosion caused cable damages along Highway 5 in Monroe County. Request was to cover repair costs.

This represents full and final payment, \$1,470.42 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

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 ID 3728
TOS Job # 2599



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
L O C A L

Subject: Cable Damages Due to Excessive Erosion along Highway 5 in
Monroe County on April 8, 2024
Iowa Communications Network (ICN)
Claim Dated April 22, 2024
AOS Claim ID: 3728

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

Documented request			\$ <u>11,020.36</u>
Executive Council Allocation			\$ 12,490.78
Less:			
Previous payments	\$	0.00	
This payment		<u>11,020.36</u>	
Total			\$ <u>11,020.36</u>
Remaining Executive Council allocation			\$ <u>1,470.42</u>

We recommend reimbursement be made in the amount of \$11,020.36. 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: Mark Johnson, Interim Executive Director, ICN
Kammy McHone, Finance Division, ICN
Dave Augspurger, Operations Division, ICN



June 28, 2024

Executive Council
State Capitol Building
Des Moines, IA
LOCAL

Attn: Victoria Newton

Reimbursement Request – 29C.20

Invoice Number: 64524070

Tenant #: EXEC00000001

OSP Log #: 68240407

Cost to repair ICN fiber in Monroe County \$ 11,020.36

At the base of a culvert along Iowa Highway 5
South of Albia, IA

April 8, 2024

See attached detail

Net Amount Due: \$ 11,020.36

~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

June 4, 2024

Actuals for ICN Fiber Cable Damage: Outside Plant Log #68240407

This invoice is for the relocation of an exposed ICN cable Iowa Highway 5 in Monroe 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 April 8, 2024. Repair required approximately 200 feet of new cable be placed via directional bore and introduction of two new maintenance splices.

Actual costs for this project are listed below:

Contracted Labor and Materials

Construction Labor	\$7,113.00
Construction Materials	\$2,131.84
Splicing Labor	\$1,454.00
ICN Provided Materials	\$315.94
Miscellaneous	\$0.00
Engineering Design	\$0.00

\$ 321.52 Ke

TOTAL: **\$11,014.78** *\$ 11,020.36*

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

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

Randy Goddard, Executive Director

Grimes State Office Building, 400 E. 14th Street, Des Moines, IA 50319 Phone: 515-725-4692 icn.iowa.gov

IOWA TELECOMMUNICATIONS AND TECHNOLOGY COMMISSION

Ref Doc	Ref Doc ID	Fund	Unit	Object	Class	Appropriation	Vendor	Customer	Vendor	Customer	Vendor Name	Vendor Invoice Number	Doc Record Date	Posting Am	Line Description	Check Number	Doc Accounting Line	
Budget FY: Code	24JE021929	645	2700	2516	409	0	3002411	Precision Underground Ut					6/12/2024	2,131.84	10548	73102824	2	
2024 GAX	24JE021929	645	2700	2519	409	0	3002411	Precision Underground Ut					6/12/2024	7,113.00	10548	73102824	1	
2024 GAX	24JE021909	645	2700	2516	409	0	3193194	KM OPTIX LLC					6/11/2024	400	485	73101137	1	
2024 GAX	24JE021909	645	2700	2519	409	0	3193194	KM OPTIX LLC					6/11/2024	1,054.00	485	73101137	2	
2023 GAX	23JE020149	645	9100	2673	501	0	2089641	Graybar Electric Co Inc					9/16/2022 0:00	6738.86	08/22/2022	85694530	1	
															INVOICE: 9335409191; DATE: 1/02/2024; PO#009827;			
2024 GAX	24JE021422	0645	9100	2673	501	0000	00002089641	Graybar Electric Co Inc					01/09/24	271.60	REF#187886	000000086110471	2	
															INVOICE: 9335177351; DATE: 12/12/2023; PO#009812;			
2024 GAX	24JE021375	0645	9100	2673	501	0000	00002089641	Graybar Electric Co Inc					12/20/23	190.00	REF#187718	000000086095432	8	
															INVOICE: 9335177351; DATE: 12/12/2023; PO#009812;			
2024 GAX	24JE021375	0645	9100	2673	501	0000	00002089641	Graybar Electric Co Inc					12/20/23	644.36	REF#187718	000000086095432	9	
															INVOICE: 9335177351; DATE: 12/12/2023; PO#009812;			
2024 GAX	24JE021375	0645	9100	2673	501	0000	00002089641	Graybar Electric Co Inc					12/20/23	1,618.80	REF#187718	000000086095432	10	
															INVOICE: 9335177351; DATE: 12/20/23; PO#009812;			
														\$ 20,162.48				

Invoice

Date	Invoice #
5/31/2024	10548

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

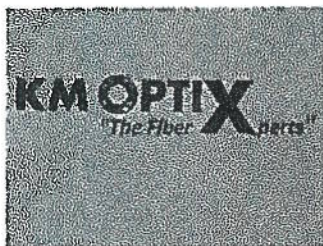
Location	W.O. Number	Terms	P.O. Number
Albia	8224	Net 30	68240407

Description	U/M	Quantity	Rate	Amount
Monroe Co - Exposed Cable IA 5 North of 262 Street				
BM60(1.25) - Directional Bore Underground Pipe Assembly Unit	LF	200	10.00	2,000.00
BHF(24x36x30) - Buried Handhole for Fiber Optic Systems	EA	2	600.00	1,200.00
BFO(12F)I - Place Fiber Optic Cable in New Conduit	LF	300	1.25	375.00
BFO(12F)O - Place Fiber Optic Cable or Conduit Open Cut	LF	100	25.00	2,500.00
BM1M - Mobilization Base	EA	1	750.00	750.00
BM1M - Mobilization Mileage	Mi	96	3.00	288.00
1.25" Orange HDPE Duct	LF	200	0.73	146.00
12F Armored SM Cable	LF	300	0.55	165.00
24x36x30 Tier 15 HH w/lid	EA	2	910.42	1,820.84
			Total	\$9,244.84

Thank you for your business.

E-mail jamie.n@precisionundergroundia.com

Web Site www.precisionundergroundia.com



Invoice

DATE	INVOICE #
5/26/2024	465

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

BILL TO
IOWA COMMUNICATION NETWORK

PROJECT NUMBER
CHANGE 44139 LOG 68240407 MONROE COUNTY

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
SPLICE CASE	NORTH CASE ON HIGHWAY 5	1	200.00	200.00
Fiber Splices	NORTH CASE ON HIGHWAY 5	4	38.00	152.00
SPLICE CASE	SOUTH CASE ON HIGHWAY 5	1	200.00	200.00
Fiber Splices	SOUTH CASE ON HIGHWAY 5	4	38.00	152.00
HOURLY RATE	TRAVEL TIME TO AND FROM SITE AND A LITTLE WAIT TIME FOR TWO SPLICERS.	5	150.00	750.00
<div style="border: 1px solid green; border-radius: 10px; padding: 5px; display: inline-block;"> <p>APPROVED By mdalen at 10:05 am, May 29, 2024</p> </div>				
<p>Vendor: KMOptix Invoice: 465 Amount: \$1,454 Log #: 68240407 AFE: 1892 Billable: Yes, Executive Council FY24</p>				
Subtotal				1,454.00
0% Tax				0.00
Total				1,454.00
Balance Due				1,454.00

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: 9328350337
 Invoice Date: 08/22/2022
 Account Number: 0000111107
 Account Name: IOWA COMMUNICATIONS NETWORK

RECEIVED
 By ICN Accounts Payable at 12:04 pm, Aug 23, 2022

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 #: 009452						SO#: 379417744
Del. Doc. #	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8044117138		Will Call Order	08/22/2022	DES MOINES, IA	S/P - F/A	

Signed/Ordered by: PAUL DAMGE/Sheri Stephens

Quantity	Catalog # / Description	Unit Price / Unit	Amount
47	FOSC450-A4-4-NT-0-A1V COMMSCOPE TECHNOLOGIES LLC FOSC450-A4-4-NT-0-A1V A08617-000	143.38 / 1	6,738.86

2 @ \$143.38 = \$286.76



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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	6,738.86
	Freight	0.00
	Handling	0.00
	Tax	0.00
	Total Due	6,738.86

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: 9335409191
Invoice Date: 01/02/2024
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 #: 009827					SO#: 384224390	
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8051314293		Will Call Order	01/02/2024	DES MOINES, IA	S/P - F/A	

Signed/Ordered by: PAUL/Sheri Stephens

Quantity	Catalog # / Description	Unit Price / Unit	Amount
20	FOSC-ACC-A-TRAY-12-KIT COMMSCOPE TECHNOLOGIES LLC 497817-000	13.58 / 1	271.60
<p>00002089641 PO#009827 B#166567 R#187886</p> <p><i>2 @ \$ 13.58 = \$ 27.16</i></p>			



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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	271.60
	Freight	0.00
	Handling	0.00
	Tax	0.00
	Total Due	271.60

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

Received by AP at ICN Wednesday, Dec. 13, 2023 at 1:50am



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: 9335177351
Invoice Date: 12/12/2023
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 #:	009812					SO#:	384122923
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To	
8051145739		Will Call Order	12/12/2023	DES MOINES, IA	S/P - F/A		

Signed/Ordered by: PAUL/Sheri Stephens

Quantity	Catalog # / Description	Unit Price / Unit	Amount
100	80610414866 CORNING OPTICAL COMMUNICATIONS 4460-D SHIELD CONNECTOR	1.90 / 1	190.00
2	CCH-02U CORNING OPTICAL COMMUNICATIONS CLOSET CONN HSG 2U F/4 PNLs	322.19 / 1	644.38
4	CCH-CS12-59-P00RE CORNING OPTICAL COMMUNICATIONS CCH SPLICE CASSETTE 12 FIBER SC SM	404.70 / 1	1,618.80

00002089641
PO#009812
B#166492 R#187718

4 @ \$ 1.90 = \$ 7.60



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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	2,453.18
	Freight	0.00
	Handling	0.00
	Tax	0.00
	Total Due	2,453.18

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



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 Facsimile (515) 281-6518

May 21, 2024

Kristi Onstot
Executive Council
LOCAL

Subject: Cable Damages Due to Excessive Erosion along Highway 5 in
Monroe County on April 8, 2024
Iowa Communications Network (ICN)
Claim Dated April 22, 2024
AOS Claim ID: 3728

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 \$12,490.78, 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