



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

December 2, 2024

Accounting Department  
Office of the Treasurer  
Lucas Building  
321 E 12<sup>th</sup> 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.....\$26,340.47

On June 12, 2024, a cable was exposed along Highway 34 West of Loomis Avenue in Adams County due to excessive erosion. Request was to cover repair costs.

This represents full and final payment, \$616.62 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 Augspurger, Operations Division, ICN  
Heather Hackbarth, Department of Management  
Matt Bender, Department of Management

AOS Claim ID 3837  
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

November 4, 2024

Kristi Onstot  
Executive Council  
L O C A L

Subject: Exposed Cable Due to Excessive Erosion along Highway 34 West of  
Loomis Avenue in Adams County on June 12, 2024  
Iowa Communications Network (ICN)  
Claim Dated July 2, 2024  
AOS Claim ID: 3837

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>\$ 26,340.47</u>
Executive Council Allocation			\$ 26,957.09
Less:			
Previous payments	\$	0.00	
This payment		<u>26,340.47</u>	
Total			<u>\$ 26,340.47</u>
Remaining Executive Council allocation			<u>\$ 616.62</u>

We recommend reimbursement be made in the amount of \$26,340.47. 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 Augspurgen, Operations Division, ICN



September 25, 2024

Executive Council  
State Capitol Building  
Des Moines, IA  
LOCAL

*Attn: Victoria Newton*

Reimbursement Request – 29C.20

Invoice Number: 64525014

Tenant #: EXEC00000001

OSP Log #: 02240307

Cost to repair ICN fiber in Adams County \$ 26,340.47

Along US Highway 34 west of Loomis Avenue in Corning, IA

June 12, 2024

*See attached detail*

Net Amount Due:	\$ 26,340.47
-----------------	--------------

~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 11, 2024

**Actuals for ICN Fiber Cable Damage: Outside Plant Log #02240307**

This invoice is for the relocation of an exposed ICN cable along Highway 34 west of Loomis Ave in Corning, Iowa. The exposure 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 June 12, 2024. Repair required approximately 1,300-ft of new cable/conduit be placed between an existing splice location and a new maintenance splice location.

*Actual costs for this project are listed below:*

**Contracted Labor and Materials**

<b>Construction Labor</b>	\$20,733.00	
<b>Construction Materials</b>	\$2,968.72	
<b>Splicing Labor</b>	\$2,137.00	
<b>ICN Provided Materials</b>	\$500.44	\$ 501.75
<b>Miscellaneous</b>	\$0.00	
<b>Engineering Design</b>	\$0.00	
<b>TOTAL:</b>	<b>\$26,339.16</b>	<b>\$24,340.47</b>

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

David Augspurger  
ICN Outside Plant Lead  
515-725-4604  
[david.augspurger@iowa.gov](mailto:david.augspurger@iowa.gov)





PO Box 409  
Cambridge, IA 50046

# Invoice

Date	Invoice #
9/10/2024	10668

<b>Bill To</b>
<b>Iowa Communications Network</b> 400 East 14th Street Des Moines, IA 50319

Location	W.O. Number	Terms	P.O. Number
Corning	12824	Net 30	009994

Description	U/M	Quantity	Rate	Amount
ICN Cable Washout - Hwy 34 West of Loomis Ave Log 02240307				
Rural 1 ea 1.25" Conduit	LF	1,300	10.00	13,000.00
Rural Std 24x36x30	EA	1	600.00	600.00
New Duct Rural	LF	1,500	1.25	1,875.00
Rural Expose Live Cable	LF	150	25.00	3,750.00
Mobilization	EA	1	750.00	750.00
Mobilization Mileage Adder	Mi	86	3.00	258.00
Backhoe/Mini Excavator	HR	2	250.00	500.00
1.25" Orange HDPE Duct	LF	1,300	0.73	949.00
12F Armored SM Cable	LF	1,500	0.69	1,035.00
24x36x30 Tier 15 HH w/lid	EA	1	984.72	984.72

**APPROVED**

*By mdalen at 7:06 am, Sep 11, 2024*

VENDOR: Precision Underground  
 INVOICE: 10668  
 AMOUNT: \$23,701.72  
 LOG #: 02240307  
 AFE: 1906  
 BILLABLE: Executive Council  
 FY25  
 P.O.: 009994

Thank you for your business.

**Total** \$23,701.72

E-mail jamie.n@precisionundergroundia.com

Web Site www.precisionundergroundia.com



# Invoice

DATE	INVOICE #
9/6/2024	492

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

BILL TO
IOWA COMMUNICATION NETWORK

PROJECT NUMBER
Change 44509 - Log 02240307 - Splicing for Adams County

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
SPLICE CASE	West end case on Highway 34 1/2 mile West of Loomis.	1	200.00	200.00
Fiber Splices	West end case on Highway 34 1/2 mile West of Loomis.	4	38.00	152.00
SPLICE CASE	East end on Highway 34 approximately 100'West of Loomis,	1	200.00	200.00
Fiber Splices	East end on Highway 34 approximately 100'West of Loomis,	20	38.00	760.00
HOURLY RATE	Drive time to job site, time to do as built on existing splice case, wait time and drive home.	5.5	150.00	825.00
<div style="border: 1px solid green; border-radius: 10px; padding: 5px; display: inline-block;"> <p><b>APPROVED</b>                      By mdalen at 10:18 am, Sep 06, 2024</p> </div>				
<p>VENDOR: KM Optix                      INVOICE: 492                      AMOUNT: \$2,137.00                      LOG #: 02240307                      AFE: 1906                      BILLABLE: Executive Council                      FY25                      P.O.: 009994</p>				
Subtotal				2,137.00
0% Tax				0.00
Total				2,137.00
Balance Due				2,137.00

# INVOICE



600 EAST 4TH ST  
DES MOINES IA 50309-1848

00002089641  
PO#010019  
B#167657 R#190577

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

**Invoice Questions Please Call or Email**

515-447-4500 or ARQuestions@graybar.com

**Invoice No:** 9338262746  
**Invoice Date:** 07/29/2024  
**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

PO #: 010019						SO#: 386053193	
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To	
8054253262		GRAYBAR TRUCK	07/26/2024	ZONE-JOLIET, IL	S/P - F/A		
Signed/Ordered by: PAUL ON VACATION./Sheri Stephens							
Quantity	Catalog # / Description			Unit Price / Unit		Amount	
2	FOSC450-B6-6-NT-0-B3V COMMSCOPE TECHNOLOGIES LLC 058514-000 <i>Paul</i>			283.49 / 1		566.98	
<b>Del. Doc. #:</b>	<b>PRO #</b>	<b>Date Shipped</b>	<b>Routing</b>	<b>F.O.B.</b>	<b>Shipped From</b>	<b>Rt. To</b>	
8054253636	8054253262	07/29/2024	GRAYBAR TRUCK	S/P - F/A	DES MOINES, IA		
<b>Signed For By: PAUL ON VACATION.</b>							
3	CCH-02U CORNING OPTICAL COMMUNICATIONS CLOSET CONN HSG 2U F/4 PNLs			322.19 / 1		966.57	
2	CCH-CS12-59-P00RE CORNING OPTICAL COMMUNICATIONS CCH SPLICE CASSETTE 12 FIBER SC SM			404.70 / 1		809.40	
8	FOSC450-A4-4-NT-0-A1V COMMSCOPE TECHNOLOGIES LLC A08617-000			143.38 / 1		1,147.04	
5	FOSC450-B6-6-NT-0-B3V COMMSCOPE TECHNOLOGIES LLC 058514-000 <i>Paul</i>			283.49 / 1		1,417.45	
<p><i>1 @ \$ 143.38 = \$ 143.38</i></p> <p><i>1 @ \$ 283.49 = \$ 283.49</i></p>							

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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:** 9338262746  
**Invoice Date:** 07/29/2024  
**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 #: 010019 SO#: 386053193

Quantity	Catalog # / Description	Unit Price / Unit	Amount



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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	4,907.44
Freight	0.00
Handling	0.00
Tax	0.00
<b>Total Due</b>	<b>4,907.44</b>

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# 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:** 9337413675  
**Invoice Date:** 05/28/2024  
**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 #: 009927						SO#: 385310870	
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To	
8053053262		GRAYBAR TRUCK	05/01/2024	ZONE-JOLIET, IL	S/P - F/A		

Ordered by: Sheri Stephens

Quantity	Catalog # / Description	Unit Price / Unit	Amount
16	FOSC-ACC-A-TRAY-12-KIT COMMSCOPE TECHNOLOGIES LLC 497817-000	13.58 / 1	217.28
<i>1 @ \$13.58 = \$13.58</i>			
<b>Del. Doc. #:</b> 8053055235	<b>PRO #</b>	<b>Date Shipped</b>	<b>Routing</b>
<b>Signed For By:</b>		05/01/2024	GRAYBAR TRUCK
		<b>F.O.B.</b>	<b>Shipped From</b>
		S/P - F/A	ZONE-JOLIET, IL
		<b>Rt. To</b>	
2	FOSC-ACC-B-TRAY-24-KIT COMMSCOPE TECHNOLOGIES LLC 863927-000	18.07 / 1	36.14
<i>1 @ \$18.07 = \$18.07</i>			
00002089641 PO#009927 pd \$217.28 qty 16, item 1 on PO pd \$36.14 qty 2, item 2 on PO R#167286 B#189689  Note: PO#009927 5/7/24 Note: INV#9337119236 pd \$252.98 qty 14, item 2 on PO B#167157 R#189357			



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**Terms of Payment**

Net 30 Days

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Sub Total	253.42
Freight	0.00
Handling	0.00
Tax	0.00
<b>Total Due</b>	<b>253.42</b>

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**INVOICE No.**

**WUSTC24INV03960**

**Remit to:**

Walker and Associates  
 PO BOX 1029  
 Welcome, NC 27374-1029  
 United States of America

**Bill to:**

IOWA COMMUNICATIONS NETWORK  
 400 E 14TH ST  
 DES MOINES, IA 50319-9000  
 United States of America

**Ship to:**

IOWA COMMUNICATIONS NETWORK  
 400 E 14TH ST  
 DES MOINES, IA 50319-9000  
 United States of America

**Customer PO:** 009953

**OS Rep:** John Peter

Invoice Date	Customer ID	Incoterm
05/22/2024	07090039	
Due Date	Sales Order	Pmt terms
07/21/2024	WUSTC24SON002838	Net 60 Days

Product	Tracking Number	Quantity	Unit Price	Amount	Tax (%)
1 Netceed Part #: NOOSCA000247 Mfg Part #: 1F6818-000 Manufacturer Name: Commscope Connectivity Solutio <b>Item description:</b> NOOSCA000247 4 SMALL CABLE SEALING KIT PLUG STYLE WITH CABLE ATTACHMENTS FAK-MULDRP-45-4PCBL-ATT	274974015393	1.00EA	\$22.0000	\$22.00	0.00

00002137753  
 PO#009953  
 AFE 1888  
 REQ0035675  
 B#167265 R#189635

Tax basis	Rate	Tax amount
34.44	0.000% : Avatax	0.00

<b>AMOUNT</b>	<b>\$ 22.00</b>
Outbound Freight Cost	12.44
Warehouse Fee	0.00
SALES TAX	\$ 0.00
<b>Subtotal</b>	<b>\$ 34.44</b>
<b>Amount Paid</b>	<b>\$0.00</b>
<b>Total Amount Due</b>	<b>\$34.44</b>

For billing inquiries contact:

Lissa Woodward  
 Email - Lissa.Woodward@netceed.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
8051145739		Will Call Order	12/12/2023
		Shipped From	F.O.B.
		DES MOINES, IA	S/P - F/A
			Rt. To

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

5 @ \$ 1.90 = \$ 9.50



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Net 30 Days

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Sub Total	2,453.18
Freight	0.00
Handling	0.00
Tax	0.00
<b>Total Due</b>	<b>2,453.18</b>

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# INVOICE



600 EAST 4TH ST  
DES MOINES IA 50309-1848

## ICN Finance

SEP 09 2021

# RECEIVED

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

**Invoice Questions Please Call or Email**

515-447-4500 or ARQuestions@graybar.com

Invoice No: 9323264801  
Invoice Date: 09/08/2021  
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

PO #: 009121					SO#: 376528820	
Del. Doc. #	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
0376528820			09/07/2021	FACTORY		

Ordered by: Sheri Stephens

Quantity	Catalog # / Description	Unit Price / Unit	Amount
1000	1230N-HS-1000 COPPERHEAD INDUSTRIES LLC WG ORANGE CCS TRACER WIRE HS 30 MIL HDPE	234.59 / 1000	234.59
1	BROKEN BOX FEE	0.00	0.00

50 @ \$ 0.2346 = \$ 11.73



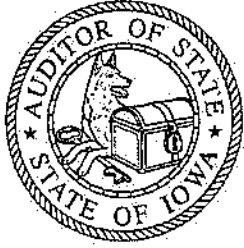
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B# 11627163 E# 1726555

<b>Terms of Payment</b> 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	234.59
	Freight	0.00
	Handling	0.00
	Tax	0.00
	<b>Total Due</b>	<b>234.59</b>

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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 21, 2024

Kristi Onstot  
Executive Council  
LOCAL

Subject: Exposed Cable Due to Excessive Erosion along Highway 34 West of  
Loomis Avenue in Adams County on June 12, 2024  
Iowa Communications Network (ICN)  
Claim Dated July 2, 2024  
AOS Claim ID: 3837

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 \$26,957.09, 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