



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 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.....\$15,985.00

On July 8, 2024, a cable along Highway 75 south of 150th street in Plymouth County was exposed due to flooding. Request was to cover repair costs.

This represents full and final payment, \$1,564.42 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 3866
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
LOCAL

Subject: Exposed Cable Due to Flooding, along Highway 75 south of 150th Street
in Plymouth County on July 8, 2024
Iowa Communications Network (ICN)
Claim Dated July 24, 2024
AOS Claim ID: 3866

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>15,985.00</u>
Executive Council Allocation			\$ 17,549.42
Less:			
Previous payments	\$	0.00	
This payment		<u>15,985.00</u>	
Total			\$ <u>15,985.00</u>
Remaining Executive Council allocation			\$ <u>1,564.42</u>

We recommend reimbursement be made in the amount of \$15,985.00. 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: 64525010

Tenant #: EXEC00000001

OSP Log #: 75250107

Cost to repair ICN fiber in Plymouth County \$ 15,985.00

Along US Highway 75 south of 150th Street and
north of Le Mars, IA

July 8, 2024

See attached detail

Net Amount Due:	\$ 15,985.00
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~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



August 21st, 2024

ACTUALS for ICN Fiber Cable Washout: Outside Plant Log #75250107

This invoice is for the relocation of an exposed ICN cable along Iowa Highway 75 approximately 0.3 mi South of 150th Street in Plymouth 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 8th, 2024. The repair required boring 560 feet of new conduit, pulling 660 feet of fiber, exposing 120 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	\$11,759.00	
Construction Materials	\$2,544.48	
Splicing Labor	\$1,360.00	
ICN Provided Materials	\$320.24	\$321.52 IC
Miscellaneous	\$0.00	
Engineering Design	\$0.00	
TOTAL:	\$15,983.72	\$15985.00

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

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

Budget FY	Code	Ref Doc ID	Fund	Unit	Object	Class	Appropriation	Customer	Vendor	Customer Name	Vendor Invoice Number	Doc Record Date	Posting Am	Line Description	Check Number	Doc Accounting
2025	GAX	251E022318	645	2700	2516	409	0	3002411	Precision Underground Ut	10627	8/23/2024	2,544.48	10627	73206735	4	
2025	GAX	251E022318	645	2700	2519	409	0	3002411	Precision Underground Ut	10627	8/23/2024	11,759.00	10627	73206735	3	
2025	GAX	251E022390	645	2700	2519	409	0	3006978	Spectrum Advantage LLC	24-02-1552	8/29/2024	1,360.00	24-02-1552	73218757	4	
2024	GAX	241E021422	645	9100	2673	501	0	2089641	Graybar Electric Co Inc	9335409191	1/8/2024	271.6	1/02/2024; PO#009827;	8610471	2	
2024	GAX	241E021375	645	9100	2673	501	0	2089641	Graybar Electric Co Inc	9335177351	12/20/2023	190	12/12/2023; PO#09812;	86095432	8	
2024	GAX	241E021375	645	9100	2673	501	0	2089641	Graybar Electric Co Inc	9335177351	12/20/2023	644.38	12/12/2023; PO#09812;	86095432	9	
2024	GAX	241E021375	645	9100	2673	501	0	2089641	Graybar Electric Co Inc	9335177351	12/20/2023	1,618.80	12/12/2023; PO#09812;	86095432	10	
2023	GAX	231E020149	645	9100	2673	501	0	2089641	Graybar Electric Co Inc	9335177351	9/16/2022 0:00	1,433.8	INVOICE 9338126831; DATE: 08/08/2022	85694574	1	
													\$ 19,822.06			



PO Box 409
Cambridge, IA 50046

Invoice

Date	Invoice #
8/9/2024	10627

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

Location	W.O. Number	Terms	P.O. Number
LeMars	15524	Net 30	75250107

Description	U/M	Quantity	Rate	Amount
Plymouth Co - ICN Cable Washout - US HWY 75				
Rural 1 ea 1.25" conduit	LF	560	10.00	5,600.00
Rural Std 24x36x30	EA	2	600.00	1,200.00
New Duct Rural	LF	660	1.25	825.00
Rural Expose Existing Live Cable	LF	120	25.00	3,000.00
Mobilization	EA	1	750.00	750.00
Mobilization Mileage Adder	MI	128	3.00	384.00
1.25" Orange HDPE Duct	LF	560	0.68	380.80
12F Armored SM Cable	LF	660	0.52	343.20
24x36x30 Tier 15 HH w/lid	EA	2	910.24	1,820.48

Thank you for your business.	Total	\$14,303.48
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E-mail	jamie.n@precisionundergroundia.com	Web Site	www.precisionundergroundia.com
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**Spectrum
Advantage**

Communic**o**nn**e**ction Experts

Spectrum Advantage LLC

503 E. 1st Street
Huxley Iowa 50124
515-689-7588

INVOICE

Invoice Number	: 24-02-1552	Project	: Fiber splicing
Invoice Date	: 08/18/24	Project Location	: Hwy 75 & 150th, Plymouth County, IA
Terms	: Net 30	Service Date	: 8-7-2024

Bill To

Iowa Communications Network

Subject :

Splice 4F in 2 locations during night window. Confirm all systems recover.

#	Item & Description	Qty	Rate	Amount
1	After Hours Adder (18:00 - 06:00)	1.00 Hr	100.00	100.00
2	Closure / FDP Setup / Prep (per location)	2.00 Ea	150.00	300.00
3	Fusion Splicing: 1-8 Fiber	8.00 Ea	45.00	360.00
4	Travel Rate - Hourly (based from Huxley, IA)	4.00 Hr	150.00	600.00

Thank you for your business!

Total \$1,360.00

If you have any questions concerning this invoice, please contact Russell Skinner at: 515.689.7588 or Russell@SpectrumAdvantageLLC.com.

Terms & Conditions

Outstanding invoices over 35 days from invoice date will be subject to a 1% monthly fee of the total due with the fee being a minimum of \$25 per month.



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

RECEIVED

By ION Accounts Payable at 8:52 am, Aug 09, 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 #:	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>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 1/2% 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: 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
00002089641 PO#009827 B#166567 R#187886 2 @ \$13.58 = 27.16			



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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

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: 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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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

August 21, 2024

Kristi Onstot
Executive Council
L O C A L

Subject: Exposed Cable Due to Flooding, along Highway 75 south of 150th Street
in Plymouth County on July 8, 2024
Iowa Communications Network (ICN)
Claim Dated July 24, 2024
AOS Claim ID: 3866

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 \$17,549.42, 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