



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.....\$50,765.23  
On June 22, 2024, a cable was exposed along 330th street in Sioux County due to erosion and flooding of Floyd River. Request was to cover repair costs.

This represents full and final payment, \$11,793.66 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 3839  
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 Erosion and Flooding of Floyd River along 330<sup>th</sup>  
Street in Sioux County on June 22, 2024  
Iowa Communications Network (ICN)  
Claim Dated July 2, 2024  
AOS Claim ID: 3839

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>50,765.23</u>
Executive Council Allocation			\$	62,558.89
Less:				
Previous payments	\$	0.00		
This payment		<u>50,765.23</u>		
Total			\$	<u>50,765.23</u>
Remaining Executive Council allocation			\$	<u>11,793.66</u>

We recommend reimbursement be made in the amount of \$50,765.23. 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: 64525011

Tenant #: EXEC00000001

OSP Log #: 84240307

Cost to repair ICN fiber in Sioux County \$ 50,765.23

In the Floyd River along 330<sup>th</sup> Street near Sheldon, IA

June 22, 2024

*See attached detail*

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Net Amount Due: \$ 50,765.23

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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 23, 2024

**Actuals for ICN Fiber Cable Damage: Outside Plant Log #84240307**

This invoice is for the relocation of a severed ICN cable along 330<sup>th</sup> St at Floyd River near Sheldon in Sioux County. The damage was the result of extensive erosion and subsequent exposure and severing of the conduit/cable in the creek. Working in difficult circumstances, contractors were able to temporarily restore the network. The Executive Council was notified of the ICN's intent to submit this as a claim for reimbursement on June 24, 2024. A second, permanent repair, required approximately 2050-ft of new cable/conduit be placed between an existing splice location and a new maintenance splice location.

*Actuals costs for this project are listed below:*

**Contracted Labor and Materials**

<b>Construction Labor</b>	\$33,529.00
<b>Construction Materials</b>	\$4,871.98
<b>Splicing Labor</b>	\$3,890.00
<b>ICN Provided Materials</b>	\$0.00
<b>Miscellaneous (Emergency repair)</b>	\$8,474.25
<b>Engineering Design</b>	\$0.00

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**TOTAL: \$50,765.23**

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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)

Ref Doc	Ref Doc ID	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	251E022318	645	2700	2516	409	0	3002411		Precision Underground Ut	10626	8/23/2024	4,871.98		73206735	2
2025 GAX	251E022318	645	2700	2519	409	0	3002411		Precision Underground Ut	10626	8/23/2024	33,529.00		73206735	1
2025 GAX	251E022390	645	2700	2516	409	0	3006978		Spectrum Advantage LLC	24-02-1550	8/29/2024	170	24-02-1550	73218757	8
2025 GAX	251E022390	645	2700	2519	409	0	3006978		Spectrum Advantage LLC	24-02-1550	8/29/2024	3,720.00	24-02-1550	73218757	2
2025 GAX	251E022395	645	2700	2519	409	0	3080485		FIBERUTILITIES NETWORK	1594	8/26/2024	8,474.25		86323843	2
												\$ 50,765.23			

Received by AP at ICN Friday, Aug. 9, 2024 at 8:42am

 **precision**  
 UNDERGROUND UTILITIES  
 PO Box 409  
 Cambridge, IA 50046

# Invoice

Date	Invoice #
8/9/2024	10626

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

Location	W.O. Number	Terms	P.O. Number
Sheldon	13724	Net 30	84240307

Description	U/M	Quantity	Rate	Amount
Permanent relo of cable cut 330th St at Floyd River - INC0061460				
Rural 1 ea 1.25" conduit	LF	2,050	10.00	20,500.00
Rural Std 24x36x30	EA	2	600.00	1,200.00
Existing Duct Rural	LF	2,210	2.50	5,525.00
Rural Expose Existing Live Cable	LF	160	25.00	4,000.00
Place Warning Marker-Rural	EA	1	35.00	35.00
Prep for Locate Ped-Rural		1	120.00	120.00
Mobilization	EA	1	750.00	750.00
Mobilization Milcage Adder	Mi	133	3.00	399.00
Recover Temp Cable		1	1,000.00	1,000.00
1.25" Orange HDPE Duct	LF	2,050	0.68	1,394.00
48F Armored SM Cable	LF	2,210	0.75	1,657.50
24x36x30 tier 15 HH w/lid	EA	2	910.24	1,820.48
00003002411 PO #010003 AFE 1909 OSP LOG# 84240307 SIOUX CO - SHELDON REPAIR FLOYD RIVER EC - BILLABLE 24-027 SOLE SOURCE (23-050 G) INC0061460 B#167741 R#190793				

Thank you for your business,	<b>Total</b>	<b>\$38,400.98</b>
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E-mail	jamie.n@precisionundergroundia.com	Web Site	www.precisionundergroundia.com
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SHEET 01

SCALE 1 in = 200 ft

13724 - ICN SIOUX CO. 330TH ST AT FLOYD RIVER

PRECISION UNDERGROUND UTILITIES



**Spectrum Advantage**

Communic<sup>o</sup>nn<sup>e</sup>ction Experts

**Spectrum Advantage LLC**

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

# INVOICE

Invoice Number	: <b>24-02-1550</b>	Project	: <b>Fiber splicing</b>
Invoice Date	: <b>08/18/24</b>	Project Location	: <b>330th &amp; Marsh, Sioux County, IA</b>
Terms	: <b>Net 30</b>	Service Date	: <b>8-8-2024</b>

**Bill To**

**Iowa Communications Network**

**Subject :**

Splice 36F in 2 locations during night window. Confirm all systems recover.

#	Item & Description	Qty	Rate	Amount
1	After Hours Adder (18:00 - 06:00)	3.00 Hr	100.00	300.00
2	Closure / FDP Setup / Prep (per location)	2.00 Ea	150.00	300.00
3	Fusion Splicing: 25-48 Fiber	72.00 Ea	35.00	2,520.00
4	Supply Tyco A splice tray	4.00	30.00	120.00
5	Supply Gel seal kit	1.00	30.00	30.00
6	Supply Bonding tabs	4.00	5.00	20.00
7	Travel Rate - Hourly (based from Huxley, IA)	4.00 Hr	150.00	600.00

Thank you for your business!

**Total \$3,890.00**

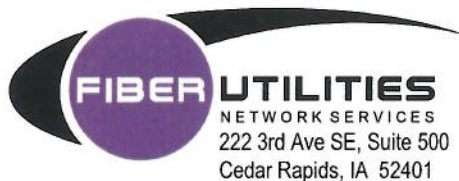
If you have any questions concerning this invoice, please contact Russell Skinner at: 515.689.7588 or Russell@SpectrumAdvantageLLC.com.

**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.



# Invoice



Date	Invoice #
7/18/2024	1594

<b>Bill To</b>
Iowa Communications Network Grimes State Office Bldg 400 East 14th Street Des Moines, Iowa 50319

Please Make Checks Payable to:  
Fiberutilities Network Services  
222 3rd Ave SE Suite 500  
Cedar Rapids, Iowa 52401

Terms	Project
Net 60	Contractors & Material

Quantity	Description	Amount
	INC0061460 LOG: 84240307 Primghar Fiber Cut	
1	MATERIALS	0.00
	Admin Markup - 12%	0.00
1	CONTRACTORS	8,474.25
	7/10/24 Nebcon Inv 5314 Splicing & Materials	
	Project Management Fee- 12%	0.00
The following items are not included in the invoice amount but are listed here for informational purposes only: FNS Labor Hours - 47.00 NFT & NOC		
<div style="border: 1px solid green; border-radius: 10px; padding: 10px; display: inline-block;"> <p><b>APPROVED</b> By David Augspurger at 6:33 am, Aug 23, 2024</p> </div>		
<p>Vendor:FNS Invoice:1594 Amount:\$8,474.25 Log #:84240307 AFE:NA Billable:Yes, EC FY25</p>		

<b>Total</b>	\$8,474.25
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I CN 2024.07.01366.21 Primghar Fiber cut



**Aerial & Underground  
Fiber Optic Network  
Construction & Splicing  
Geothermal Services**

1571 Deer Creek Drive  
Fort Calhoun NE 68023-  
(402) 926-4757 (402) 614-4793

**INVOICE**

Invoice No: 5314  
Inv Date: 7/10/2024  
Due Date: 8/24/2024

Net 45 Days

**Bill To:**

Fiberutilities Network Service  
222 Third Ave SE  
Suite 500  
Cedar Rapids IA 52401

Job No: 110530624  
PO #: 61460  
Description: Marsh Ave, Sheldon Fiber Cut

Quantity	Description	Unit Price	Extended Price
12.50	FHourly - Supervisor OT	92.86	1,160.75
25.00	FHourly - Operator OT	81.73	2,043.25
12.50	FHourly - Laborer OT	68.82	860.25
12.50	FHourly - Fiber Splicer Truck	87.00	1,087.50
12.50	FHourly - Mini+Truck+Trailer	112.00	1,400.00
12.50	FHourly - Cable Trailer	22.00	275.00
12.50	FHourly - 3/4 Ton Truck	55.00	687.50
1,200.00	48 Count Fiber (Material Only)	0.80	960.00

*Primghar Fiber cut*

*INC 0061460*

*Log: 84240307*

*July 2024* *ok* *AK*

Marsh Ave, Sheldon IA

Invoice Amount: 8,474.25  
Tax: 0.00  
Amount Now Due: 8,474.25

**Thank You For Your Business!**



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 Erosion and Flooding of Floyd River along 330<sup>th</sup>  
Street in Sioux County on June 22, 2024  
Iowa Communications Network (ICN)  
Claim Dated July 2, 2024  
AOS Claim ID: 3839

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 \$62,558.89, 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