



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

January 6, 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\$11,210.00
On August 9, 2024, two locations in Adair County had exposed cable due to excessive erosion. Request was to cover repair costs.

This represents full and final payment.

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 3897
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 26, 2024

Kristi Onstot
Executive Council
L O C A L

Subject: Exposed Cable Due to Excessive Erosion in Two Locations in Adair
County on August 9, 2024
Iowa Communications Network (ICN)
Claim Dated August 29, 2024
AOS Claim ID: 3897

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

Documented request			\$ 11,210.00
Executive Council Allocation			\$ 11,210.00
Less:			
Previous payments	\$	0.00	
This payment		<u>11,210.00</u>	
Total			<u>\$ 11,210.00</u>
Remaining Executive Council allocation			<u>\$ 0.00</u>

We recommend reimbursement be made in the amount of \$11,210.00. This represents full and final payment of the loss.

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



October 8, 2024

Executive Council
State Capitol Building
Des Moines, IA
LOCAL

Attn: Victoria Newton

Reimbursement Request – 29C.20

Invoice Number: 64525019

Tenant #: EXEC00000001

OSP Log #: 01250107

Cost to repair ICN fiber in Adams County \$ 11,210.00

Two locations along Marion Avenue and between
220th and 230th Street and also between 250th and 220th Street

August 9, 2024

See attached detail

Net Amount Due: \$ 11,210.00

~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 6, 2024

ACTUALS for shallow ICN cables: Outside Plant Log #01250107

This invoice is for the cable lowering of shallow ICN cables along Marion Ave between 220th and 230th and also between 250th and 255th St in Adair County - Greenfield. The shallow cable was the result of continued and excessive erosion at the B level roadway. The Executive Council was notified of the ICN's intent to submit this as a claim for reimbursement on August 9, 2024. This repair required lowering 375 feet of existing ICN cable.

Actual costs for this project are listed below:

Contracted Labor and Materials	
Construction Labor	\$11,210.00
Construction Materials	\$0.00
Splicing Labor	\$0.00
ICN Provided Materials	\$0.00
Miscellaneous	\$0.00
Engineering Design	\$0.00
TOTAL:	\$11,210.00

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

Chris Harris
ICN Outside Plant Engineer Senior
515-725-8925
Chris.Harris@iowa.gov

Budget FY	Ref Doc Code	Ref Doc ID	Fund	Unit	Object	Object Class	Appropriation	Vendor Customer	Vendor Customer Name	Doc Record Date	Posting Am	Line Description	Check Number	Doc Accounting Line
2025	GAX	25JE022468	645	2700	2519	409	0	3033969	Donald J Hoffman	12739	10/3/2024	11,210.00	12739	73270454
												\$ 11,210.00		

HOFFMAN COMMUNICATIONS

300 1st street
 Shannon City, IA 50861 US
 bhoffmancomm@gmail.com

VENDOR: Hoffman Communications
 INVOICE: 12739
 AMOUNT: \$11,210.00
 LOG #: 01250107
 AFE: 1931
 BILLABLE: yes - Executive Council
 FY25
 P.O.: 010065

INVOICE

BILL TO

IOWA COMMUNICATIONS NETWORK
 400 EAST 14TH STREET
 ATTN: ACCTS PAYABLE
 DES MOINES, IA 50319

INVOICE #	DATE	TERMS	TAX DATE
12739	09/05/2024	Net 30	10/05/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/05/2024		LOG #01250107 EXPOSED WARNING TAPE ALONG MARION AVE AT TWO LOCATIONS. GREENFIELD, IA. ADAIR COUNTY. PO #010065			
09/05/2024	LABOR	EXPOSE/RURAL LOWER CABLE 36" TO 46"	375	25.00	9,375.00
09/05/2024	misc.	MOBILIZATION	1	1,000.00	1,000.00
09/05/2024	misc.	MOBILIZATION MILEAGE ADDER	46	10.00	460.00
09/05/2024	misc.	LINE VERIFICATION (LOCATING)	375	1.00	375.00

SBTOTAL	11,210.00
TAX	0.00
TOTAL	11,210.00
BALANCE DUE	\$11,210.00



McHone, Kammy <kammy.mchone@iowa.gov>

Exposed warning tape along B level road - Adair County - along Marion Ave - Greenfield (01250107)

2 messages

Harris, Christopher <chris.harris@icn.state.ia.us>

Fri, Aug 9, 2024 at 8:42 AM

To: Victoria Harris <victoria.harris@iowa.gov>, Scott Pappan <scott.pappan@iowa.gov>, Kammy McHone <kammy.mchone@iowa.gov>, Ryan Mulhall <ryan.mulhall@iowa.gov>, Executive Council group email <ExecutiveCouncil@tos.iowa.gov>, "Dana [AOS] Davis" <Dana.Davis@aos.iowa.gov>, "Hollingsworth, Tammy [AOS]" <tammy.hollingsworth@aos.iowa.gov>, Dave Augspurger <david.augspurger@iowa.gov>

Good morning,

An ICN field technician discovered shallow cable and exposed warning tape along an ICN fiber span SW of Greenfield, Iowa in Adair County in two locations between 220th & 230th St and between 250th & 255th St. The exposed tape appears to be the result of erosion along a B Level road (Marion Ave). Further field work will be required to assess the need and/or extent of any necessary relocation to rectify the issue or lowering of the cable. The ICN would like to submit this as a claim for reimbursement for damages due to natural causes (erosion). Please let me know of any questions.



Thank you,

Chris Harris
Telecommunications Engineer Senior
 Outside Plant
 Iowa Communications Network
 400 East 14th Street | Des Moines, IA 50319
 515-725-8925 office
 515-380-3689 mobile
chris.harris@icn.state.ia.us
icn.iowa.gov



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3 attachments



IMG_2461.jpg
1289K



IMG_2462.jpg
1168K



thumbnail_IMG_2466.jpg
996K

Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov> Tue, Aug 13, 2024 at 9:49 AM
To: "Harris, Christopher" <chris.harris@icn.state.ia.us>, "Harris, Victoria [ICN]" <victoria.harris@iowa.gov>, "Pappan, Scott [ICN]" <scott.pappan@iowa.gov>, "McHone, Kammy [ICN]" <kammy.mchone@iowa.gov>, "Mulhall, Ryan [ICN]" <ryan.mulhall@iowa.gov>, Executive Council group email <ExecutiveCouncil@tos.iowa.gov>, Dana Davis <Dana.Davis@aos.iowa.gov>, "Augspurger, Dave [ICN]" <david.augspurger@iowa.gov>

Notification of 29C.20 Damages Received – AOS Claim #3897

From: Harris, Christopher <chris.harris@icn.state.ia.us>
Sent: Friday, August 9, 2024 8:42 AM
To: Harris, Victoria [ICN] <victoria.harris@iowa.gov>; Pappan, Scott [ICN] <scott.pappan@iowa.gov>; McHone, Kammy [ICN] <kammy.mchone@iowa.gov>; Mulhall, Ryan [ICN] <ryan.mulhall@iowa.gov>; Executive Council group email <ExecutiveCouncil@tos.iowa.gov>; Dana Davis <Dana.Davis@AOS.IOWA.GOV>; Tammy Hollingsworth <Tammy.Hollingsworth@AOS.IOWA.GOV>; Augspurger, Dave [ICN] <david.augspurger@iowa.gov>
Subject: Exposed warning tape along B level road - Adair County - along Marion Ave - Greenfield (01250107)

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Good morning,

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Thank you,

Chris Harris
Telecommunications Engineer Senior

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