

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

March 4, 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 Iowa Communications Network's request for a supplemental emergency allocation in the amount of \$19,788.71. This brings the total allocation to \$33,111.87. On February 8, 2023, an exposed cable was damaged by excessive erosion along Highway 169 in Union County. Request was to cover repair costs.

This represents full and final payment and this allocation will be closed.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Randy Goddard, 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 # 3451
TOS Job # 2387



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

February 2, 2024

Victoria Newton
Executive Council
L O C A L

Subject: Exposed Cable due to Excessive Erosion along Highway 169 in Union County
on February 8, 2023
Iowa Communications Network (ICN)
Claim Dated March 23, 2022
AOS Claim ID: 3451

The Department's request included a supplemental allocation request of \$19,788.71 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of \$19,788.71, which increases the allocation to \$33,111.87. In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to this loss. We have found the items to be in order as shown below:

Documented request			<u>\$ 33,111.87</u>
Executive Council allocation (Revised)			\$ 33,111.87
Less:			
Previous payments	\$	0.00	
This payment		<u>33,111.87</u>	
Total			<u>\$ 33,111.87</u>
Remaining Executive Council allocation			<u>\$ 0.00</u>

We recommend that reimbursement be made in the amount of \$33,111.87. This represents full and final payment on this allocation.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Randy Goddard, Executive Director, ICN
Kammy McHone, Finance Division, ICN
Dave Augspurger, Operations Division, ICN

November 8, 2023

**Executive Council
State Capitol Building
Des Moines, IA
LOCAL**

Attn: Victoria Newton

Invoice Number: 64524022
Tenant #: EXEC00000001
OSP Log #: 88230107

Cost to repair ICN fiber in Union County **\$ 33,111.87**

Along Highway 169, between 270th St. and Ringgold Union St.

February 8, 2023

See attached detail

Net Amount Due: \$ 33,111.87

**~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**

October 26, 2023

Ms. Victoria Newton
Executive Secretary
Executive Council of Iowa
State Capitol
LOCAL


Re: Request for Additional Allocations of Funds

Dear Ms. Newton,

Request additional allocation of \$19,788.71 for the February 8, 2023 damage in Union County in addition to the previous amount allocated in the May 1, 2023 letter we sent (attached). Total allocation requested for this damage is \$33,111.87 based on the actual costs to repair this damage.

If you have any questions regarding this claim, please call my office at 515-725-4666 located in the Grimes State Office Building.

Sincerely,



Randy Goddard
Executive Director

Enclosures

cc: Office of Auditor of State (Tammy Hollingsworth)
ICN Operations Division (Dave Augspurger)
ICN Finance Division (Kammy McHone)

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

October 24, 2023

Actuals for ICN Fiber Cable Damage: Outside Plant Log #88230107

This invoice is for the relocation of an exposed ICN cable along Iowa Highway 169 between 270th St and Ringgold Union St in Union County. The exposed cable was the result of continued, excessive erosion and the Executive Council was notified of the ICN's intent to submit this as a claim for reimbursement on February 8, 2023. Relocation required boring the washout area and incorporating additional relocation to remove existing splices due to accumulated loss concerns and potential future erosion problems. Final repair consisted of replacement of approximately 1750-ft of existing cable and elimination of 3 existing maintenance splices.

Actual costs for this project are listed below:

Contracted Labor and Materials	
Construction Labor	\$23,637.75
Construction Materials	\$6,890.61
Splicing Labor	\$2,100.00
ICN Provided Materials	\$182.56 \$183.51
Miscellaneous (protect cable prior to construction)	\$300.00
Engineering Design	\$0.00
TOTAL:	<u>\$33,110.92</u> \$33,111.87

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



309 S. Water St.
 PO Box 409
 Cambridge, IA 50046

Invoice

Date	Invoice #
10/5/2023	10308

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

Location	W.O. Number	Terms	P.O. Number
Creston	12223	Net 30	009687

Description	U/M	Quantity	Rate	Amount
Log #88230107 Union Co - Exposed cable IA 169 between 270th & Ringgold Union St				
BM60(1.25) - Directional Bore Underground Pipe Assembly Unit	LF	550	9.00	4,950.00
BHF(24x36x30) - Buried Handhole for Fiber Optic Systems	EA	3	500.00	1,500.00
BFO(12)IE - Place Fiber Optic Cable in Existing Conduit	LF	365	2.25	821.25
BFO(12)I - Place Fiber Optic Cable in New Conduit	LF	550	1.25	687.50
BFO(12)O - Expose Fiber Optic Cable or Conduit Open Cut	LF	75	20.00	1,500.00
BFO(12)W - Place Fiber Optic Cable or Empty Conduit Plowed with Tape	LF	5,327	2.00	10,654.00
BM53 - Marker Sign Assembly Unit	EA	1	25.00	25.00
BM1M - Mobilization Base	EA	2	500.00	1,000.00
BM1M - Mobilization Mileage	Mi	100	2.50	250.00
BM1M - Material Pick Up	EA	1	250.00	250.00
UE1 - Equipment Hourly Charge	HR	8	250.00	2,000.00
1.25" HDPE SDR13.5 Orange w/ Rope	LF	550	0.75	412.50
12F SM/SA/SJ	LF	7,500	0.52	3,900.00
24x36x30PC T15	EA	3	859.37	2,578.11

00003002411
 PO#009687
 AFE 1828
 OSP LOG#88230107
 UNION CO
 BILLABLE: EC
 B#166281 R#187092

Thank you for your business.

Total \$30,528.36

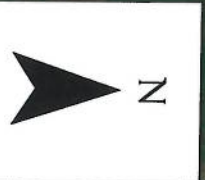
E-mail	jamie.n@precisionundergroundia.com	Web Site	www.precisionundergroundia.com
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PRECISION UNDERGROUND UTILITIES

12223 - ICN - UNION CO 270TH & RINGGOLD

SCALE 1 in = 800 ft

SHEET 01



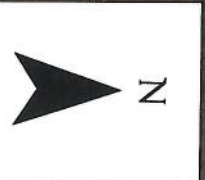


PRECISION UNDERGROUND UTILITIES

12223 - ICN - UNION CO 270TH & RINGGOLD

SCALE 1 in = 100 ft

SHEET 02



PRECISION UNDERGROUND UTILITIES

12223 - ICN - UNION CO 270TH & RINGGOLD

SCALE 1 in = 100 ft

SHEET 03





PRECISION UNDERGROUND UTILITIES

12223 - ICN - UNION CO 270TH & RINGGOLD

SCALE 1 in = 200 ft

SHEET 04



PRECISION UNDERGROUND UTILITIES

12223 - ICN - UNION CO 270TH & RINGGOLD

SCALE 1 in = 100 ft

SHEET 05



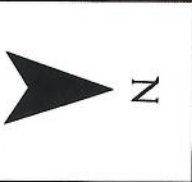


PRECISION UNDERGROUND UTILITIES

12223 - ICN - UNION CO 270TH & RINGGOLD

SCALE 1 in = 200 ft

SHEET 06





309 S. Water St.
PO Box 409
Cambridge, IA 50046

Invoice

Date	Invoice #
10/5/2023	10309

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

Location	W.O. Number	Terms	P.O. Number
Creston	12223-1	Net 30	009687

Description	U/M	Quantity	Rate	Amount
BM1M - Mobilization Base	EA	1	750.00	750.00
HO1 - Fusion Splice	EA	16	50.00	800.00
Case Preparation for Splicing	EA	2	200.00	400.00
After Hours		1	150.00	150.00

APPROVED
By David Augspurger at 2:49 pm, Oct 05, 2023

Vendor: Precision Underground
Invoice: 10309
Amount: \$2100.00
Log #: 88230107
AFE: 1828
Billable: Yes, Executive Council
FY24

Approved by David Augspurger
at 2:49pm, Oct 05, 2023
PO# 009687
LOG#88230107
AFE 1828
BILLABLE: YES, EXECUTIVE
COUNCIL
FY24
BM1M - MOBILIZATION BASE
B#166232 R#186975

Thank you for your business.	Total	\$2,100.00
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E-mail	jamie.n@precisionundergroundia.com	Web Site	www.precisionundergroundia.com
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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: 9326089700
 Invoice Date: 03/22/2022
 Account Number: 0000111107
 Account Name: IOWA COMMUNICATIONS NETWORK

RECEIVED

By ICN Accounts Payable at 7:36 am, Mar 24, 2022

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

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

PO #: 009282						SO#: 378366684
Del. Doc. #: 8042007393	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
		Will Call Order	03/22/2022	DES MOINES, IA	S/P - F/A	

Signed/Ordered by: PUL D/Sheri Stephens

Quantity	Catalog # / Description	Unit Price / Unit	Amount
30	FOSC-ACC-A-TRAY-12-KIT COMMSCOPE TECHNOLOGIES LLC FOSC-ACC-A-TRAY-12-KIT 497817-000	13.58 / 1	407.40

RECEIPT 009743
 CONTRACT 16-093E
 200080000 0000-000
 B# 163552 R# 179275

1 @ \$ 13.58 = \$ 13.58



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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	407.40
Freight	0.00
Handling	0.00
Tax	0.00
Total Due	407.40

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



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: 9324275183
 Invoice Date: 11/10/2021
 Account Number: 0000111107
 Account Name: IOWA COMMUNICATIONS NETWORK

Remit Payments To:

GRAYBAR ELECTRIC COMPANY, INC.
 12437 COLLECTIONS CENTER DRIVE
 CHICAGO IL 60693-0124

ICN Finance

NOV 15 2021

RECEIVED

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 #: 009191						SO#: 377192046
Del. Doc. #	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8040198665		Graybar Carrier	11/05/2021	MN SERVICE CENTER	S/P - F/A	

Ordered by: Sheri Stephens

Quantity	Catalog # / Description	Unit Price / Unit	Amount
100	80610414866 CORNING OPTICAL COMMUNICATIONS 4460-D SHIELD CONNECTOR	1.58 / 1	158.00

2 @ \$ 1.58 = 3.16



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B# 1163100 E# 177626

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	158.00
Freight	0.00
Handling	0.00
Tax	0.00
Total Due	158.00

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



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: 9324195551
 Invoice Date: 11/05/2021
 Account Number: 0000111107
 Account Name: IOWA COMMUNICATIONS NETWORK

Remit Payments To:

GRAYBAR ELECTRIC COMPANY, INC.
 12437 COLLECTIONS CENTER DRIVE
 CHICAGO IL 60693-0124

ICN Finance

NOV 08 2021

RECEIVED

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 #: 009164						SO#: 377163141	
Del. Doc. #	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To	
0377163141			11/04/2021	FACTORY			

Ordered by: Sheri Stephens

Quantity	Catalog # / Description	Unit Price / Unit	Amount
2000	PE3012BC-07 OMNI CABLE CORP PE-30 12 SOL BC TRACER WIRE OR	444.86 / 1000	889.72
2 @ \$ 0.445 \$ 0.89			



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B# 1163100 R# 177621

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	889.72
Freight	0.00
Handling	0.00
Tax	0.00
Total Due	889.72

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



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

Remit Payments To:

GRAYBAR ELECTRIC COMPANY, INC.
 12437 COLLECTIONS CENTER DRIVE
 CHICAGO IL 60693-0124

RECEIVED

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

Ship to:

IOWA COMMUNICATIONS NETWORK
 GRIMES STATE OFFICE BUILDING
 400 E 14TH ST
 DES MOINES IA 50319-9000

IOWA COMMUN NETWORK: ACCTS PAYABLE
 GRIMES 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
<p>Contract Number 16-093E B#164274 R#181638</p> <p>1 @ \$143.38 = \$143.38</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	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 # IN01074357

Invoice Date: October 18, 2022
Customer Number: 07090039
Order Number: S010755224
PO Number: 009486
Reference #:
Original Invoice: IN01074357
Prior Adjustment:
Payment Terms: Net 60
Due Date: December 17, 2022

Please Remit To:
Walker and Associates Inc.
Dept 720078
PO Box 1335
Charlotte, NC 28201-1335
USA

Sold To:
IOWA COMMUNICATIONS NETWORK
400 E 14TH ST
Des Moines IA 50319
USA

Received by ICN Tuesday, Oct. 18, 2022 at 10:06 pm

TOTAL DUE: \$4,031.70

LINE NO	PART NO.	WAREHOUSE	QTY	PRICE	EXTENDED PRICE
1	Walker/Mfg Part #: TVFL7800 Description: 78 LARGE TRIVIEW- ORANGE WITH	NC	50	\$22.50EA	\$1,125.00
2	Walker/Mfg Part #: SD-9007K Description: CUSTOM WARNING DECAL FOR ICN	NC	150	\$1.85EA	\$277.50
3	Walker/Mfg Part #: TVT172OB-EM9125 Description: TRIVIEW TEST STATIONS 72IN ORA	NC	30	\$39.19EA	\$1,175.70
4	Walker/Mfg Part #: GD-5478K Description: STANDARD SPLICE DECAL WHITE WI	NC	90	\$1.85EA	\$166.50
5	Walker/Mfg Part #: SD-9007K Description: CUSTOM WARNING DECAL FOR ICN	NC	90	\$1.85EA	\$166.50
6	Walker/Mfg Part #: TVTIINSERT-9125 Description: TRIVIEW TEST STATION INSERT WI	NC	30	\$37.35EA	\$1,120.50

Shipped To:
IOWA COMMUNICATIONS NETWORK
400 EAST 14TH STREET
GRIMES STATE OFFICE BLDG
Des Moines, IA 50319

1 @ \$22.50 = \$22.50

TRACKING NO
808155633

CARRIER
UPGF

SERVICE TYPE
LTL

Bill Notes:

M/F INVENTORY REPLENISHMENT
THANK YOU

PO NBR 009486-01
INVENTORY REPLENISHMENT
B#164624 R#182822

For billing inquiries contact:
Lissa Woodward
lissa.woodward@walkerfirst.com
or call: 800-472-1746

Subtotal: \$4,031.70
Des Moines City Tax 00%: \$0.00
Iowa State Tax 6%: \$0.00
Polk County Tax 1%: \$0.00

TOTAL DUE: \$4,031.70

Received by AP at ICN Wednesday, May 10, 2023 at 9:27am

HOFFMAN COMMUNICATIONS

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

INVOICE

BILL TO

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

INVOICE #	DATE	TERMS	DUE DATE		
12703	05/10/2023	Net 30	06/09/2023		
DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/18/2023		LOG # 88230107 IA HWY 169 BETWEEN 270TH & RINGGOLD UNION STREET CONTACT: DAVE AUGSPURGER			
04/18/2023	LABOR	MINIUM CHARGE -INSTALL PIPE OVER EXPOSED FIBER	1	300.00	300.00

BALANCE DUE

\$300.00

APPROVED

By David Augspurger at 12:23 pm, May 10, 2023

Vendor: Hoffman Communications

Invoice: 12703

Amount: \$300.00

Log #: 88230107

AFE: NA

Billable: Yes, EC

FY23

00003033969
B#165426 R#184994

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

May 1, 2023

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 Iowa Communications Network's request for an emergency allocation in the amount of \$13,323.16, subject to audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included. On February 8, 2023, an exposed cable was damaged due to excessive erosion along Highway 169 in Union County. Request was to cover repair costs.

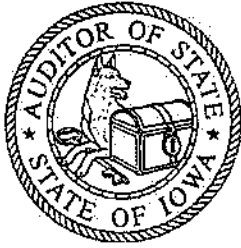
EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Randy Goddard, Executive Director, ICN
Kammy McHone, Finance Division, ICN
Dave Augspurger, Operations Division, ICN
Joel Lunde, Department of Management

AOS Claim # 3451
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 Facsimile (515) 281-6518

April 18, 2023

Victoria Newton
Executive Council
LOCAL

Subject: Exposed Cable due to Excessive Erosion along Highway 169 in Union County
on February 8, 2023
Iowa Communications Network (ICN)
Claim Dated March 23, 2022
AOS Claim ID: 3451

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 in the amount of \$13,323.16, subject to an audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included.

Sincerely,

Ernest H. Ruben, Jr., CPA
Deputy Auditor of State

cc: Randy Goddard, Executive Director, ICN
Kammy McHone, Finance Division, ICN
Dave Augspurger, Operations Division, ICN
Joel Lunde, Department of Management