



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 3, 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\$16,772.46
On September 18, 2024, equipment was exposed along Highway 34 in Adams County due to excessive erosion. Request was to cover repair costs.

This represents full and final payment, \$1,610.46 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb
Acting 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 3912
TOS Job # 2733



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

February 6, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Exposed Equipment Due to Excessive Erosion along Highway 34 in
Adams County on September 18, 2024
Iowa Communications Network (ICN)
Claim Dated September 24, 2024
AOS Claim ID: 3912

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>\$ 16,772.46</u>
Executive Council Allocation		\$ 18,382.92
Less:		
Previous payments	\$ 0.00	
This payment	<u>16,772.46</u>	
Total		<u>\$ 16,772.46</u>
Remaining Executive Council allocation		<u>\$ 1,610.46</u>

We recommend reimbursement be made in the amount of \$16,772.46. 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



December 11, 2024

Executive Council
State Capitol Building
Des Moines, IA
LOCAL

Attn: Victoria Newton

Reimbursement Request – 29C.20

Invoice Number: 64525028
Tenant #: EXEC00000001
OSP Log #: 02250407

Cost to repair ICN fiber in Adams County \$ 16,772.46
Along US Highway 34 west of Vanilla Avenue

September 18, 2024

See attached detail

Net Amount Due: \$ 16,772.46

~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

Budget FY	Ref Doc Code	Ref Doc ID	Fund	Unit	Object	Object Class	Appropriation	Vendor Customer	Vendor Invoice Number	Doc Record Date	Posting Am	Line Description	Check Number	Doc Accounting Line
2025	GAX	25JE022802	645	2700	2516	409	0	3002411 Ut Precision Underground	10801	11/26/2024	2,935.44	10801	73345994	2
2025	GAX	25JE022802	645	2700	2519	409	0	3002411 Ut Precision Underground	10801	11/26/2024	11,678.50	10801	73345994	1
2025	GAX	25JE022802	645	2700	2519	409	0	3193194 KM OPTIX LLC	497	11/26/2024	1,837.00	497	73345993	1
2025	GAX	25JE022534	645	9100	2673	501	0	2089641 Graybar Electric Co Inc	9338968542	10/3/2024	1,003.66	9338968542	86361530	2
2024	GAX	24JE021942	645	9100	2673	501	0	2089641 Graybar Electric Co Inc		6/12/2024	217.28	9337413675	86254958	1
2024	GAX	24JE021942	645	9100	2673	501	0	2089641 Graybar Electric Co Inc		6/12/2024	36.14	9337413675	86254958	2
2025	GAX	25JE022389	645	9100	2673	501	0	2089641 Graybar Electric Co Inc	9338603563	8/26/2024	190	9338603563	86323842	1
2025	GAX	25JE022389	645	9100	2673	501	0	2089641 Graybar Electric Co Inc	9338603563	8/26/2024	271.6	9338603563	86323842	2
2025	GAX	25JE022389	645	9100	2673	501	0	2089641 Graybar Electric Co Inc	9338603563	8/26/2024	203	9338603563	86323842	3
											\$ 18,372.62			



November 18, 2024

Actuals for shallow ICN cables: Outside Plant Log #0225047- 02250407

This invoice is for the relocation of an exposed and shallow fiber cable along US 34 at Metz Creek in Adams County. The shallow cable was the result of continued and excessive erosion of the creek bed and banks. The Executive Council was notified of the ICN's intent to submit this as a claim for reimbursement on September 18, 2024. Repair required placement of approximately 600 feet of new conduit & cable and introduction of two new maintenance splices and handholes.

Actual costs for this project are listed below:

Contracted Labor and Materials	
Construction Labor	\$11,678.50
Construction Materials	\$2,935.44
Splicing Labor	\$1,837.00
ICN Provided Materials	\$320.24 \$ 321.52
Miscellaneous	\$0.00
Engineering Design	\$0.00
TOTAL:	\$16,771.18 \$ 16,772.46

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

Dave Augspurger
Sr Telecom Specialist | OSP Lead
Outside Plant
Iowa Communications Network
400 East 14th Street, Des Moines, IA 50319
515-725-4604 office
515-229-2013 cell
daugspurger@icn.state.ia.us



PO Box 409
Cambridge, IA 50046

Invoice

Date	Invoice #
11/15/2024	10801

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

Location	W.O. Number	Terms	P.O. Number
Corning	22524	Net 30	010129

Description	U/M	Quantity	Rate	Amount
Metz Creek US 34 West of Vanilla Ave				
Rural 1 ea 1.25" Conduit	LF	600	10.00	6,000.00
Rural Std 24x36x30	EA	2	600.00	1,200.00
New Duct Rural	LF	750	1.25	937.50
Rural Expose Existing Live Cable	LF	100	25.00	2,500.00
Mobilization Base	EA	1	750.00	750.00
Mobilization Mileage	Mi	97	3.00	291.00
1.25" Orange HDPE Duct	LF	600	0.76	456.00
12F Armored SM Cable	LF	750	0.68	510.00
24x36x30 Tier 15 HH w/lid	EA	2	984.72	1,969.44

APPROVED
By mdalen at 12:51 pm, Nov 15, 2024

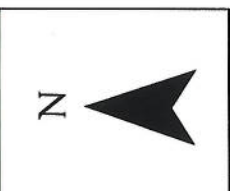
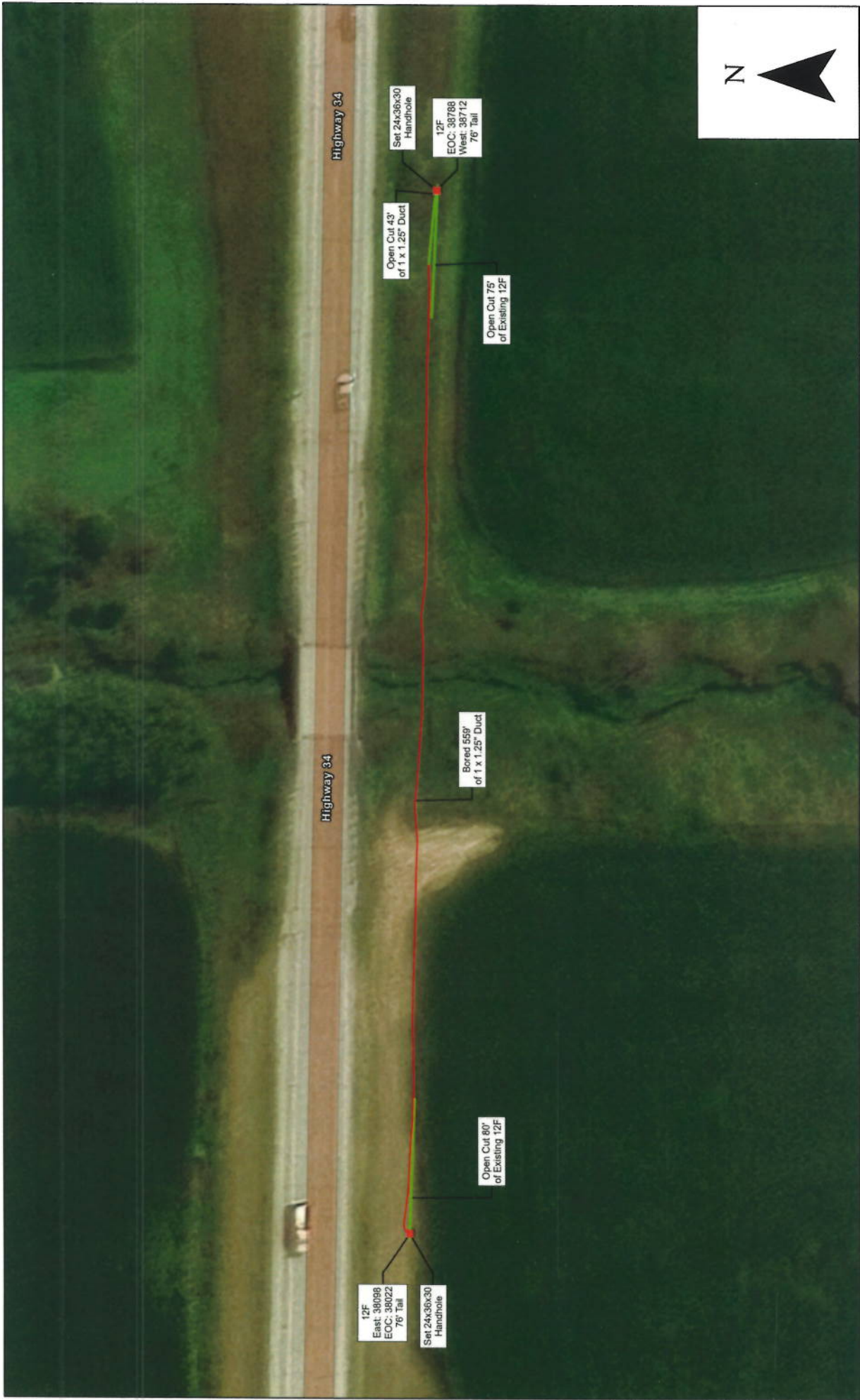
VENDOR: Precision Underground
INVOICE: 10801
AMOUNT: \$14,613.84
LOG #: 02250407
AFE: 1943
BILLABLE: Yes - Executive Council
FY25
P.O.: 010129

Thank you for your business.

Total **\$14,613.94**

E-mail jamie.n@precisionundergroundia.com

Web Site www.precisionundergroundia.com



Highway 34

Highway 34

12F
East: 38096
EOC: 38022
West: 38712
76' Tail
Set 24x36x30
Handhole

Open Cut 43'
of 1 x 1.25" Duct

12F
EOC: 38788
West: 38712
76' Tail

Bored 55g
of 1 x 1.25" Duct

Open Cut 80'
of Existing 12F

Open Cut 75'
of Existing 12F



Invoice

DATE	INVOICE #
11/14/2024	497

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

BILL TO
IOWA COMMUNICATION NETWORK

PROJECT NUMBER
Change 45207 - Log 02250407 ADAMS COUNTY

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
SPLICE CASE	WEST SPLICE CASE ON HIGHWAY 34.	1	200.00	200.00
Fiber Splices	WEST SPLICE CASE ON HIGHWAY 34.	12	38.00	456.00
SPLICE CASE	EAST SPLICE CASE ON HIGHWAY 34.	1	200.00	200.00
Fiber Splices	EAST SPLICE CASE ON HIGHWAY 34.	12	38.00	456.00
HOURLY RATE	DRIVE TIME TO AND FROM SITE TO HOME, TIME TO PUMP THE TRENCHES OUT AND WAIT TIME.	3.5	150.00	525.00
<div style="border: 1px solid green; border-radius: 10px; padding: 5px; display: inline-block;"> <p>APPROVED By mdalen at 7:47 am, Nov 15, 2024</p> </div>				
<p>VENDOR: KMOptix INVOICE: 497 AMOUNT: \$1,837.00 LOG #: 02250407 AFE: 1943 BILLABLE: Yes - Executive Council FY25 P.O.: 010129</p>				
Subtotal				1,837.00
0% Tax				0.00
Total				1,837.00
Balance Due				1,837.00

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: 9338968542
Invoice Date: 09/17/2024
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


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

PO #: 010091 SO#: 386496595

Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8054963254		GRAYBAR TRUCK	09/16/2024	ZONE-JOLIET, IL	S/P - F/A	


Signed/Ordered by: SCOTT HENDERSON/Sheri Stephens

Quantity	Catalog # / Description	Unit Price / Unit	Amount
7	FOSC450-A4-4-NT-0-A1V COMMSCOPE TECHNOLOGIES LLC A08617-000	143.38 / 1	1,003.66



00002089641
PO#010091
B#168005 R#191476

2 @ 143.38 = 286.76



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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	1,003.66
	Freight	0.00
	Handling	0.00
	Tax	0.00
	Total Due	1,003.66

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: 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

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 #: 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														
<table border="1"> <thead> <tr> <th>Del. Doc. #:</th> <th>PRO #</th> <th>Date Shipped</th> <th>Routing</th> <th>F.O.B.</th> <th>Shipped From</th> <th>Rt. To</th> </tr> </thead> <tbody> <tr> <td>8053055235</td> <td></td> <td>05/01/2024</td> <td>GRAYBAR TRUCK</td> <td>S/P - F/A</td> <td>ZONE-JOLIET, IL</td> <td></td> </tr> </tbody> </table>				Del. Doc. #:	PRO #	Date Shipped	Routing	F.O.B.	Shipped From	Rt. To	8053055235		05/01/2024	GRAYBAR TRUCK	S/P - F/A	ZONE-JOLIET, IL	
Del. Doc. #:	PRO #	Date Shipped	Routing	F.O.B.	Shipped From	Rt. To											
8053055235		05/01/2024	GRAYBAR TRUCK	S/P - F/A	ZONE-JOLIET, IL												
2	FOSC-ACC-B-TRAY-24-KIT COMMSCOPE TECHNOLOGIES LLC 863927-000	18.07 / 1	36.14														
<p>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</p> <p>Note: PO#009927 5/7/24 Note: INV#9337119236 pd \$252.98 qty 14, item 2 on PO B#167157 R#189357</p>																	

~~2081358 = 27.14~~



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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	Sub Total	Freight	Handling	Tax	Total Due
Net 30 Days	253.42	0.00	0.00	0.00	253.42
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.					

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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: 9338603563
Invoice Date: 08/21/2024
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

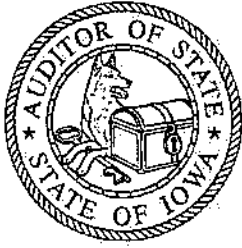
PO #: 010055						SO#: 386269977
Del. Doc. #: 8054597953	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
		GRAYBAR TRUCK	08/20/2024	ZONE-JOLIET, IL	S/P - F/A	

Signed/Ordered by: PAUL DAMGE/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
10	GBLC2-D1-01 ALLEN TEL PRODUCTS INCORPORATED DUPLEX LC -LC SINGLEMODE 1 METER	20.30 / 1	203.00
<i>Paul Damge</i>			
Del. Doc. #: 8054597961	PRO # 8054597953	Date Shipped 08/21/2024	Routing GRAYBAR TRUCK
Signed For By: PAUL DAMGE		F.O.B. S/P - F/A	Shipped From DES MOINES, IA
100	80610414866 CORNING OPTICAL COMMUNICATIONS 4460-D SHIELD CONNECTOR	1.90 / 1	190.00
<i>Paul Damge</i>			
00002089641 PO#010055 \$190.00-SHIELD CONNECTOR - DAS18182A \$270.60-SPLICE TRAY-CONTRACT: 00000 \$203.00-DUPLEX FIBER - DAS18182A B#167823 R#191041			
4 @ 1.90 = 760			

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	664.60
	Freight	0.00
	Handling	0.00
	Tax	0.00
	Total Due	664.60

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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

November 4, 2024

Kristi Onstöt
Executive Council
LOCAL

Subject: Exposed Equipment Due to Excessive Erosion along Highway 34 in
Adams County on September 18, 2024
Iowa Communications Network (ICN)
Claim Dated September 24, 2024
AOS Claim ID: 3912

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 \$18,382.92, 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: Ryan Mulhall, Executive Director, ICN
Kammy McHone, Finance Division, ICN
Dave Augspurgen, Operations Division, ICN
Heather Hackbarth, Department of Management