

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 Iowa Communications Network's request for an emergency allocation and reimbursement in the amount of \$31,935.88. On August 1, 2024, a cable was exposed along Roemer Avenue, east of Highway 34 in Wapello County. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

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 # 3878
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

February 6, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Exposed Cable along Roemer Avenue, East of Highway 34 in Wapello
County on August 1, 2024
Iowa Communications Network (ICN)
Claim Dated December 27, 2024
AOS Claim ID: 3878

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. Therefore, we recommend an Executive Council allocation and reimbursement in the amount of \$31,935.88. This represents full and final payment of the loss.

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 Augspurger, Operations Division, ICN
Heather Hackbarth, Department of Management



December 27, 2024

Executive Council
State Capitol Building
Des Moines, IA
LOCAL

Attn: Victoria Newton

Reimbursement Request – 29C.20

Invoice Number: 64525034
Tenant #: EXEC00000001
OSP Log #: 90250107

Cost to repair ICN fiber in Wapello County \$ 31,935.88

Along Roemer Avenue just east of Highway 34

July 31, 2024

See attached detail

Net Amount Due: \$ 31,935.88

~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



December 3, 2024,

ACTUALS for Exposed ICN cable: Outside Plant Log #90250107

This invoice is for the relocation of an exposed ICN cable at a culvert along Roemer Ave just east of Highway 34 in Wapello County - Ottumwa. The exposed cable was the result of continued and excessive erosion from the culvert. The Executive Council was notified of the ICN's intent to submit this as a claim for reimbursement on August 8, 2024. This repair required temporary cable repair to restore ICN services and then a permanent cable relocation required cable placement of 1200 feet of new conduit, pulling of fiber, & the introduction of two new maintenance splices on each end.

Actual costs for this project are listed below:

Contracted Labor and Materials	
Construction Labor	\$18,608.38
Construction Materials	\$2,067.00
Splicing Labor	\$2,362.00
ICN Provided Materials	\$000.00
Miscellaneous (FNS temporary repair)	\$8,898.50
Engineering Design	\$0.00
TOTAL:	\$31,935.88

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

Chris Harris
ICN Outside Plant Engineer Sr
515-725-8925
chris.harris@icn.state.ia.us

Budget FY	Ref Doc Code	Ref Doc ID	Fund Unit	Object	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		25JE022782	645 2700	2516	409	0	2144376 LLC	MURPHY TOWER SERVICE	18737	11/26/2024	2,067.00	18737	86411019	2
								MURPHY TOWER SERVICE						
2025 GAX		25JE022782	645 2700	2519	409	0	2144376 LLC		18737	11/26/2024	18,608.38	18737	86411019	1
2025 GAX		25JE022440	645 2700	2519	409	0	3193194 KM OPTIX LLC	FIBERUTILITIES NETWORK	487	9/18/2024	2,362.00	487	73243063	1
2025 GAX		25JE022876	645 2700	2519	409	0	3080485 SERVICES LLC	FIBERUTILITIES NETWORK	1631	12/11/2024	6,136.00	1631	86423555	1
2025 GAX		25JE022410	645 2700	2519	409	0	3080485 SERVICES LLC		1600	8/29/2024	2,762.50	1600	86328917	1
											\$ 31,935.88			



Murphy Tower Service LLC
20220 Hwy 5
Carlisle IA 50047
Phone: 515-989-9225
Fax: 515-989-3839
www.murphytower.com

Contract Invoice

Invoice#: 18737

Date: 08/16/2024

Billed To: Iowa Communication Network
400 East 14th Street
Des Moines IA 50319

Project: ICN Roemer Ave Ottumwa
400 East 14th Street
Des Moines IA 50319

Due Date: 10/15/2024

Terms: 60DY

Customer PO: 90250107

Description	Amount
11714 - ICN Roemer Ave Ottumwa	20,675.38

APPROVED

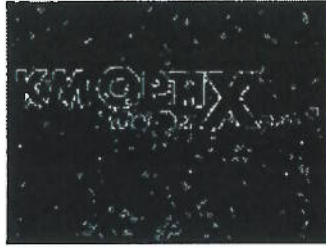
By mdalen at 3:19 pm, Nov 08, 2024

VENDOR: Murphy Tower
INVOICE: 18737
AMOUNT: \$20,675.38
LOG #: 90250107
AFE: 1928
BILLABLE: Executive Council
FY25
P.O.: 010042

A service charge of 0.00 % per annum will be charged on all amounts overdue on regular statement dates.

Thank you for your prompt payment!

Non-Taxable Amount:	20,675.38
Taxable Amount:	0.00
Sales Tax:	0.00
Amount Due	20,675.38



VENDOR: KMOPTIX
 INVOICE: 487
 AMOUNT: \$2,067.00
 LOG #: 90250107
 AFE:1928
 BILLABLE: YES - EC
 FY25
 P.O.: No

Invoice

DATE	INVOICE #
8/26/2024	487

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

BILL TO
IOWA COMMUNICATION NETWORK

PROJECT NUMBER
Log 90250107 Wapello County on HW 34

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Splice Case Prep	East splice case on Rhoemer and Highway 34.	1	200.00	200.00
Fiber Splices	East splice case on Rhoemer and Highway 34.	12	38.00	456.00
Splice Case Prep	West splice case on Rhoemer and Highway 34.	1	200.00	200.00
Fiber Splices	West splice case on Rhoemer and Highway 34.	12	38.00	456.00
HOURLY RATE	Drive time to and from site, 1.5 hrs of wait time because they had equipment issues and wanted me to stay on site.	7	150.00	1,050.00
Subtotal				2,362.00
0% Tax				0.00
Total				2,362.00
Balance Due				2,362.00



VENDOR: FNS
 INVOICE: 1631
 AMOUNT: \$6,136.00
 LOG #: 90250107
 AFE: 1928
 BILLABLE: Yes - Executive Council
 FY:25
 P.O.:

Invoice

Date	Invoice #
11/26/2024	1631

Bill To
 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
	INC0062140 LOG 90250107 Ottumwa Fiber Cut	
	MATERIALS	
1	Admin Markup - 12%	
	CONTRACTORS	
1	08/05/24 KLC Construction Inv 1705 Excavation, mobilization Project Management Fee	6,136.00 0.00
	The following items are not included in the invoice amount but are listed here for informational purposes only: FNS Labor Hours - 78.25 NFT & NOC	

Total		\$6,136.00
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Ottumwa Fiber cut E. Hwy 34
INC 2024.08.01386.21

INVOICE

KLC Construction LLC
2235 Payton Rd
Corydon, IA 50060

kicconst@yahoo.com
(641)203-2081



Bill to
Fiber Utilities

Invoice details

Invoice no.: 1705
Terms: Due on receipt
Invoice date: 08/05/2024
Due date: 08/05/2024

#	Product or service	Description	Qty	Rate	Amount
1.	Services	3 laborers @\$68 each=\$204 per hr	9	\$204.00	\$1,836.00
2.	Services	Mini backhoe	9	\$200.00	\$1,800.00
3.	Services	Mobilization to move into the work site	1	\$2,500.00	\$2,500.00
				Total	\$6,136.00

Note to customer

Finance charge of 1.5% (18% APR) will be assessed on account balances over 30 days past due. Any balance over 60 days past due are subject to collection, with all cost of collection, including but not limited to, mailing fees, filing fees, and attorney fees will be borne by the customer. Returned check fee is \$30.00 per check. As of 2/1/17 we are taxed as a corporation, so you no longer need to send us 1099s. Please do not use our old tax ID number.

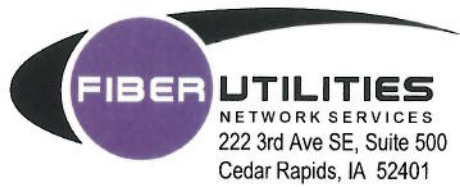
Overdue

08/05/2024

Ottumwa Fiber cut
East of Hwy 34
LOG - 90250107
INC 0062140

We've been waiting on this KLC Invoice

ok
JM
J. Alker
techis.



Invoice

Date	Invoice #
8/2/2024	1600

Bill To
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
	INC0062140 LOG:90250107 Ottumwa Fiber Cut East of US Hwy 34	
	MATERIALS	
1	Admin Markup - 12%	0.00
		0.00
	CONTRACTORS	
1	8/1/24 CBD Utility Inv 1284 Splicing & Equipment	2,762.50
	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 - 41.75 NFT & NOC	
Total		\$2,762.50

ICN 2024.08.0138021 Ottumwa Fiber cut East of US Hwy 34



11029 136th Street
Davenport, IA 52804
Phone: (563) 381-2194

Invoice

Invoice Number
1284
Invoice Date
8/1/2024

Bill To: Fiber Utilities Group
222 3rd AVE SE
Suite 500
Cedar Rapids, IA 52401

Re: FUG Emergency ICN outage
Roemer Avenue

Ottumwa, IA 52501

Job No	Customer Job No	Customer PO	Payment Terms	Due Date
24203	INC0062140		Net 30 Days	8/31/2024
Quantity	Description	U/M	Rate/Unit	Price
8.50	Splicer		125.00	1,062.50
8.50	Splice Trailer		100.00	850.00
8.50	One Ton Truck or larger w/tools		100.00	850.00

Ottumwa Fiber cut
East of U.S. Hwy 34

INC0062140
LOG: 90250107

July
2024
etc.
1/5

Subtotal	\$	2,762.50
Sales Tax (if applicable)	\$	0.00
Total Due	\$	2,762.50

Thank you for your business!



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

Damaged ICN cable at culvert - Wapello County - along Roemer Ave just east of HWY 34 - Ottumwa (90250107)

2 messages

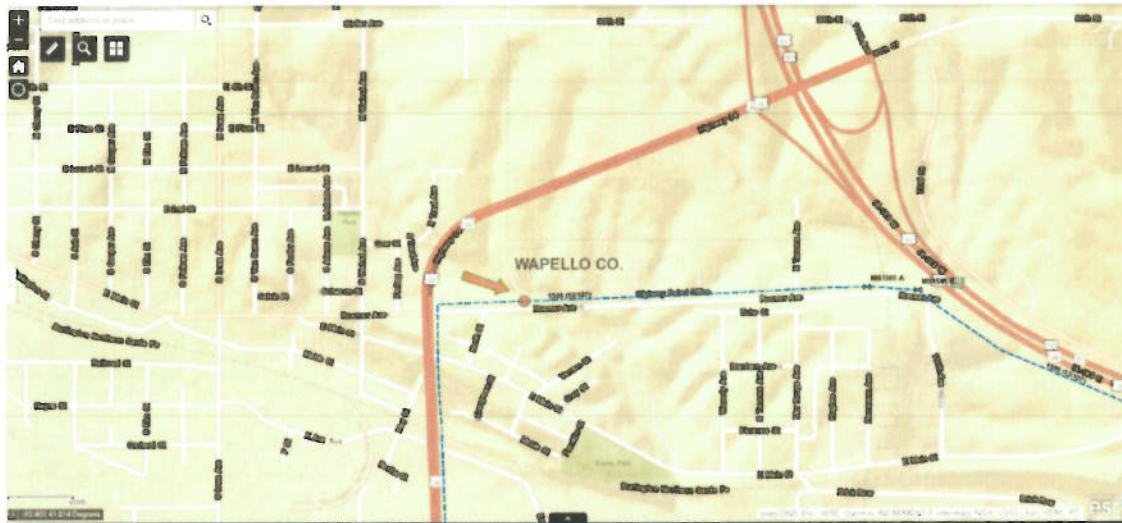
Harris, Christopher <chris.harris@icn.state.ia.us>

Thu, Aug 1, 2024 at 8:49 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,

The ICN had a fiber optic outage yesterday afternoon along Roemer Ave just east of Highway 34 in Wapello County - Ottumwa. The cable damage was isolated to a culvert where they found exposed warning tape which was a result of continued and excessive erosion on the sides of culvert and will require relocation via directional bore under the flow line and placement of maintenance splices. 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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8/6/24, 4:28 PM

State of Iowa Mail - Damaged ICN cable at culvert - Wapello County - along Roemer Ave just east of HWY 34 - Ottumwa (90250107)

Please notify me immediately of the error by return e-mail, and please delete this message from your system. Thank you in advance for your cooperation.



image001 (1).jpg
6447K

Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov> Thu, Aug 1, 2024 at 12:12 PM
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 #3878

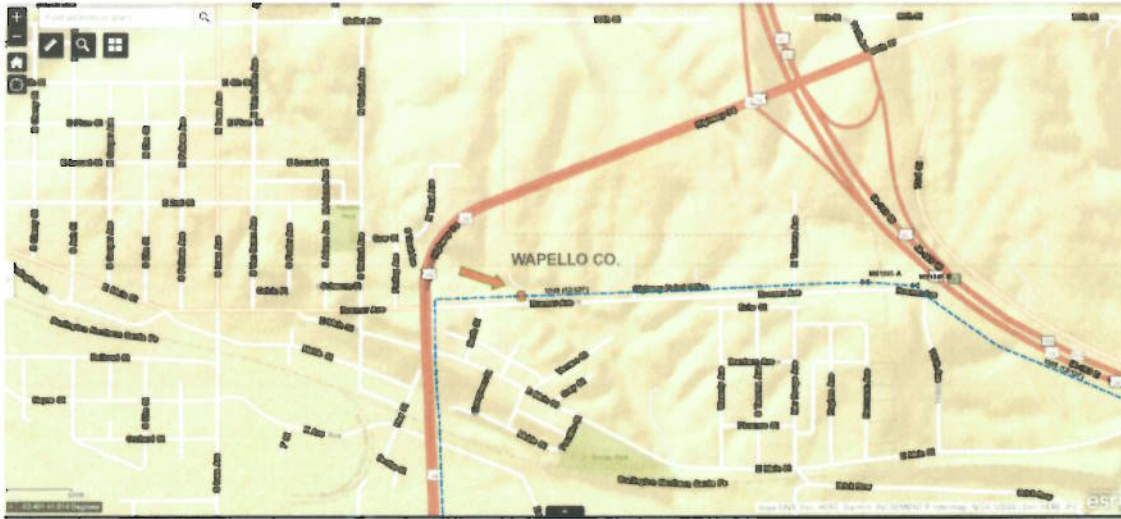
From: Harris, Christopher <chris.harris@icn.state.ia.us>
Sent: Thursday, August 1, 2024 8:49 AM
To: Harris, Victoria [ICN] <victoria.harris@iowa.gov>; Pappan, Scott [ICN] <scott.pappan@iowa.gov>; Mchone, Kammy [ICN] <kammy.mchone@iowa.gov>; Mulhall, Ryan [ICN] <ryan.mulhall@iowa.gov>; Executive Council 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: Damaged ICN cable at culvert - Wapello County - along Roemer Ave just east of HWY 34 - Ottumwa (90250107)

You don't often get email from chris.harris@icn.state.ia.us. [Learn why this is important](#)

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Good morning,

The ICN had a fiber optic outage yesterday afternoon along Roemer Ave just east of Highway 34 in Wapello County - Ottumwa. The cable damage was isolated to a culvert where they found exposed warning tape which was a result of continued and excessive erosion on the sides of culvert and will require relocation via directional bore under the flow line and placement of maintenance splices. 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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