



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

October 7, 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.....\$34,185.00

On March 14, 2024, gopher chewing caused cable damages along 170th Street in Osceola County. Request was to cover repair costs.

This represents full and final payment, \$920.42 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

cc: Mark Johnson, Interim 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 3717  
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

September 20, 2024

Kristi Onstot  
Executive Council  
LOCAL

Subject: Cable Damages Due to Gopher Chewing along 170<sup>th</sup> Street in Osceola  
County on March 14, 2024  
Iowa Communications Network (ICN)  
Claim Dated April 22, 2024  
AOS Claim ID: 3717

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>34,185.00</u>
Executive Council Allocation			\$ 35,105.42
Less:			
Previous payments	\$	0.00	
This payment		<u>34,185.00</u>	
Total			\$ <u>34,185.00</u>
Remaining Executive Council allocation			\$ <u>920.42</u>

We recommend reimbursement be made in the amount of \$34,185.00. 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: Mark Johnson, Interim Executive Director, ICN  
Kammy McHone, Finance Division, ICN  
Dave Augspurger, Operations Division, ICN



August 21, 2024

Executive Council  
State Capitol Building  
Des Moines, IA  
LOCAL

*Attn: Victoria Newton*

Reimbursement Request – 29C.20

Invoice Number: 64524077

Tenant #: EXEC00000001

OSP Log #: ~~68240407~~ 72240207

Cost to repair ICN fiber in Osceola County \$ 34,185.00

Along 170<sup>th</sup> Street between Silver Avenue and Sorrell Avenue

March 14, 2024

*See attached detail*

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Net Amount Due: \$ 34,185.00

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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 8, 2024

Actuals for ICN Fiber Cable Damage: Outside Plant Log #72240207

This invoice is for the relocation of a damaged ICN cable along 170<sup>th</sup> St between Silver and Sorrel in Osceola County. The area of signal loss was inspected and extensive gopher activity found. Subsequently ICN field technicians confirmed it had been damaged by rodent chewing. The Executive Council was notified of the ICN’s intent to submit this as a claim for reimbursement on March 14, 2024. Repair required approximately one mile of new cable be placed via plow and directional bore and installation of two new maintenance splices.

Actual costs for this project are listed below:

Contracted Labor and Materials

Construction Labor	\$23,603.00
Construction Materials	\$8,256.48
Splicing Labor	\$1,904.00
ICN Provided Materials	<del>\$315.94</del>
Miscellaneous (permit)	\$100.00
Engineering Design	\$0.00

\$ 321.52

TOTAL: ~~\$34,179.42~~

\$ 34,185.00 KLU

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 ID	Fund	Unit	Object	Class	Appropriation	Vendor	Vendor Invoice	Doc Record Date	Posting Am	Line Description	Check Number	Doc Accounting
24JE022396	0645	2700	2519	409	0000	Customer 00003193194 KM OPTX LLC	9335409191	08/16/24	1,904.00	INVOICE: 9335409191; DATE: 1/02/2024; PO#009827;	000000073199879	1
24JE021909	645	2700	2516	409	0	3002411 Precision Underground Ut	9335177351	6/11/2024	8,256.48	INVOICE: 9335177351; DATE: 12/12/2023; PO#009812;	73101138	2
24JE021909	645	2700	2519	409	0	3002411 Precision Underground Ut	9335177351	6/11/2024	23,603.00	INVOICE: 9335177351; DATE: 12/12/2023; PO#009812;	73101138	1
24JE021731	645	2700	2829	701	0	3097723 Osceola Co Treasurer	9335177351	4/16/2024	100	ROW-UTL 2024-15	73015582	1
24JE021422	645	9100	2673	501	0	2089641 Graybar Electric Co Inc	9335409191	1/8/2024	271.6	INVOICE: 9335409191; DATE: 1/02/2024; PO#009827;	86110471	2
24JE021375	645	9100	2673	501	0	2089641 Graybar Electric Co Inc	9335177351	12/20/2023	190	INVOICE: 9335177351; DATE: 12/12/2023; PO#009812;	86095432	8
24JE021375	645	9100	2673	501	0	2089641 Graybar Electric Co Inc	9335177351	12/20/2023	644.38	INVOICE: 9335177351; DATE: 12/12/2023; PO#009812;	86095432	9
24JE021375	645	9100	2673	501	0	2089641 Graybar Electric Co Inc	9335177351	12/20/2023	1,618.80	INVOICE: 9335177351; DATE: 12/12/2023; PO#009812;	86095432	10
23JE020149	645	9100	2673	501	0	2089641 Graybar Electric Co Inc	9335177351	9/16/2022 0:00	6738.86	INVOICE: 9328350337; DATE: 08/22/2022	85694530	1
									\$ 43,327.12			



# Invoice

DATE	INVOICE #
6/11/2024	468

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

BILL TO
IOWA COMMUNICATION NETWORK

PROJECT NUMBER
Change 44138 - Log 72240207 - Splicing for Osceola

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
SPLICE CASE		1	200.00	200.00
Fiber Splices		4	38.00	152.00
SPLICE CASE		1	200.00	200.00
Fiber Splices		4	38.00	152.00
HOURLY RATE	DRIVE TIME TO AND FROM WORKSITE AND A LITTLE WAIT TIME.	8	150.00	1,200.00
<div style="border: 1px solid green; border-radius: 10px; padding: 5px; display: inline-block;"> <b>APPROVED</b>                      By mdalen at 8:14 am, Aug 08, 2024                 </div>				
Vendor: KM Optix Invoice: 468 Amount: \$1,904.00 Log #: <del>29240103</del> 72240207 AFE: 1877 Billable: Yes, Executive Council FY24				
Subtotal				1,904.00
0% Tax				0.00
Total				1,904.00
Balance Due				1,904.00



PO Box 409  
Cambridge, IA 50046

# Invoice

Date	Invoice #
5/22/2024	10535

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

Location	W.O. Number	Terms	P.O. Number
Sibley	7924	Net 30	72240207

Description	U/M	Quantity	Rate	Amount
Osceola Co - Cable Replacement Along 170th St				
BHF(24x36x30) - Buried Handhole for Fiber Optic Systems	EA	2	600.00	1,200.00
BFO(12F)I - Place Fiber Optic Cable in New Conduit	LF	5,420	1.25	6,775.00
BFO(1.25)O - Place Fiber Optic Cable or Conduit Open Cut	LF	100	25.00	2,500.00
BFO(1.25)W - Place Fiber Optic Cable or Empty Conduit Plowed with Tape	LF	5,320	2.25	11,970.00
BMIM - Mobilization Base	EA	1	750.00	750.00
BMIM - Mobilization Mileage	Mi	136	3.00	408.00
1.25" Orange HDPE Duct	LF	5,320	0.68	3,617.60
12F Armored SM Cable	LF	5,420	0.52	2,818.40
24x36x30 Tier 15 HH w/lid	EA	2	910.24	1,820.48
			<b>Total</b>	<b>\$31,859.48</b>

Thank you for your business.

E-mail	<a href="mailto:jamic.n@precisionundergroundia.com">jamic.n@precisionundergroundia.com</a>	Web Site	<a href="http://www.precisionundergroundia.com">www.precisionundergroundia.com</a>
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Invoice

4/8/2024

**Osceola County Engineer**  
300 7th Street  
Sibley IA 51249  
712-754-2303  
permits@osceolacoia.org

**Permit # 2024-15**  
**ROW - Util**

**Bill To:**  
Michael Dalen - Iowa Communications Network  
400 E 14th St - Grimes State Office Bldg  
Des Moines, IA 50319  
mike.dalen@iowa.gov

DESCRIPTION	AMOUNT
Permit fee for work in Construction of Utilities on ROW	\$ 100.00
Total due upon receipt	\$ 100.00

**THANK YOU!**



# 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: 9335409191  
 Invoice Date: 01/02/2024  
 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 #:	009827	SO#:	384224390			
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8051314293		Will Call Order	01/02/2024	DES MOINES, IA	S/P - F/A	

Signed/Ordered by: PAUL/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
00002089641 PO#009827 B#166567 R#187886  20 @ \$ 13.58 = \$ 271.60			



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**Terms of Payment**

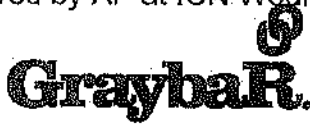
Net 30 Days

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	271.60
Freight	0.00
Handling	0.00
Tax	0.00
<b>Total Due</b>	<b>271.60</b>

**SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON [WWW.GRAYBAR.COM](http://WWW.GRAYBAR.COM).**

Received by AP at ICN Wednesday, Dec. 13, 2023 at 1:50am



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: 9335177351  
Invoice Date: 12/12/2023  
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 #: 009812						SO#: 384122923
Del. Doc. #: 8051145739	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
		Will Call Order	12/12/2023	DES MOINES, IA	S/P - F/A	

Signed/Ordered by: PAUL/Sheri Stephens

Quantity	Catalog # / Description	Unit Price / Unit	Amount
100	806104.14886 CORNING OPTICAL COMMUNICATIONS 4460-D SHIELD CONNECTOR	1.90 / 1	190.00
2	CCH-02U CORNING OPTICAL COMMUNICATIONS CLOSET CONN HSG 2U F/4 PNLs	322.19 / 1	644.38
4	CCH-CS12-59-P00RE CORNING OPTICAL COMMUNICATIONS CCH SPLICE CASSETTE 12 FIBER SC SM	404.70 / 1	1,618.80

00002089641  
PO#009812  
B#166492 R#187718

4 @ \$ 1.90 = \$ 7.60



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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	2,453.18
Freight	0.00
Handling	0.00
Tax	0.00
<b>Total Due</b>	<b>2,453.18</b>

**SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON [WWW.GRAYBAR.COM](http://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: 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

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 #:	009452						SO#:	379417744
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	RL 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>2 @ \$ 143.38 = 286.76</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 -1/2% 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
<b>Total Due</b>	<b>6,738.86</b>

**SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON [WWW.GRAYBAR.COM](http://WWW.GRAYBAR.COM).**

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
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HON. ROB SAND  
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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

July 1, 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 Iowa Communications Network's request for an emergency allocation in the amount of \$35,105.42. On March 14, 2024, a cable along 170<sup>th</sup> Street in Osceola County was damaged due to gopher chewing. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

cc: Mark Johnson, Interim 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 # 3717  
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

May 21, 2024

Kristi Onstot  
Executive Council  
L O C A L

Subject: Cable Damages Due to Gopher Chewing along 170<sup>th</sup> Street in Osceola  
County on March 14, 2024  
Iowa Communications Network (ICN)  
Claim Dated April 22, 2024  
AOS Claim ID: 3717

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 \$35,105.42, 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