



February 8, 2022

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

Attn: Victoria Newton

Invoice Number: **64522042**

Tenant #: **EXEC00000001**

OSP Log #: **94210607**

Cost to repair ICN fiber in Webster County **\$ 13,860.36**

Along US Highway 169 at Deer Creek

June 23, 2021

See attached detail

Net Amount Due:	\$ 13,860.36
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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**

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 29, 2021

Actuals for ICN Fiber Cable Damage: Outside Plant Log #94210607

This invoice is for the relocation of an exposed ICN cable and conduit along US Highway 169 at Deer Creek, north of Fort Dodge in Webster County. Field investigation determined the exposure was the result of excessive erosion and the Executive Council was notified of ICN's intent to submit this as a claim for reimbursement on June 23, 2021. Relocation required placement of approximately 400 feet of new conduit and cable and introduction of two new maintenance splices.

No FNS Tech hours services have been included in this estimate nor will they be included in final invoice (incident occurred within the monthly contracted 1500 hours of technical labor).

Actual costs for this project are listed below:

Construction Labor	\$10,400.00
Splicing Labor	\$1,554.00
Materials	\$16.72 \$19,046.36
Fiber Network Service Hours	\$0.00
Grand Total	<u>\$11,970.72</u> \$13840.36

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

Dave Augspurger
ICN Outside Plant Lead
david.augspurger@iowa.gov
515-725-4604

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

Budget FY	Ref Doc Co	Ref Doc ID	Fund	Unit	Object	Object Class	Appropriat	Vendor	Custor	Vendor	Customer	Name	Doc Record	Date	Posting	Am	Line	Description	Check	Number	Doc Account
2022	GAX	22TR019541	645	2700	2519	409	0	3096956	IOWA TECHNOLOGY SOLUTIONS I			11/23/2021 0:00		10400	INV # 1803		71653151			1	
2022	GAX	22TR019488	645	2700	2516	409	0	3193194	KM OPTIX LLC			10/29/2021 0:00		400	INV # 125		71614342			1	
2022	GAX	22TR019488	645	2700	2519	409	0	3193194	KM OPTIX LLC			10/29/2021 0:00		1154	INV # 125		71614342			2	
2022	GAX	22TR019315	645	9100	2673	501	0	2106561	Terry-Durin Company			8/27/2021 0:00		760	PO # 009074		71485631			2	
2022	GAX	22TR019368	645	9100	2673	501	0	2089641	Graybar Electric Co Inc			9/21/2021 0:00		1268.8	# 009116		85377273			3	
2022	GAX	22TR019459	645	9100	2673	501	0	2089641	Graybar Electric Co Inc			10/29/2021 0:00		1635.22	PO # 009155		85411614			2	
2022	GAX	22TR019301	645	9100	2673	501	0	2089641	Graybar Electric Co Inc			8/23/2021 0:00		41.08	PO # 009050		85350837			9	
2022	GAX	22TR019368	645	9100	2673	501	0	2140045	Vulcan Inc			9/21/2021 0:00		836	PO # 009077		71526126			1	
2022	GAX	22TR019368	645	9500	2471	406	0	2140045	Vulcan Inc			9/21/2021 0:00		26.26	PO # 009077		71526126			2	
																	1652136				

ITS Land Improvement
PO BOX 571
Manson, IA 50563 US
+1 7124692040
accounts@landimprove.com
www.landimprove.com



RECEIVED

By Tammy Ranfeld at 10:54 am, Oct 29, 2021

BILL TO

Iowa Communications Network
Grimes State Office Building 400
E. 14th Street
Des Moines, Iowa 50319
United States

INVOICE 1803

DATE 10/29/2021 TERMS Due on receipt

ACTIVITY

QTY

RATE

AMOUNT

ICN OSP Project# 94210607 Webster Co - US
169 @ Deer Creek

Bore

400

26.00

10,400.00

Bore Per Foot - All Inclusive

Thank You

TOTAL DUE

\$10,400.00

DAVE A APPROVED 10/29/2021

OSP # 94210607

AFE # 1682

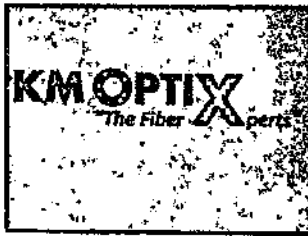
BILLABLE TO EXECUTIVE COUNCIL

TECH LABOR DONE 10/29/2021

00003096956

524092519-0645-000-2700-602-0000

B# 1163080 R# 177531



Invoice

DATE	INVOICE #
10/23/2021	125

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

BILL TO
IOWA COMMUNICATION NETWORK
RECEIVED
<i>By Tammy Ranfeld at 10:19 am, Oct 26, 2021</i>

PROJECT NUMBER
39647 LOG 342106076

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
SPLICE CASE	NORTH END EAST OF HWY 169 AND NORTH OF THE CREEK	1	200.00	200.00
Fiber Splices	NORTH END EAST OF HWY 169 AND NORTH OF THE CREEK	12	38.00	456.00
SPLICE CASE	SOUTH END EAST OF HWY 169 AND SOUTH OF THE CREEK	1	200.00	200.00
Fiber Splices	SOUTH END EAST OF HWY 169 AND SOUTH OF THE CREEK	1	38.00	38.00
HOURLY RATE	5 HRS OF ROUND TRIP DRIVING AND 1 HOUR WAITING FOR ICN CLEARANCE	6	110.00	660.00

DAVE A APPROVED 10/27/2021
 OSP # 94210607
 AFE # 1682 ✓
 BILLABLE TO EXECUTIVE COUNCIL
 TECH LABOR DONE 10/27/2021
 00003193194
 524092516-0645-000-2700-602-0000 = \$400.00
 524092519-0645-000-2700-602-0000 = \$1154.00
 B# 162970 R# 177203

This is for Webster County Change 39647 Log 342106076. Thank you for your business!!

Subtotal	1,554.00
0% Tax	0.00
Total	1,554.00
Balance Due	1,554.00

Invoice



PLEASE NOTE:
A 3% Convenience Fee Will Be Assessed
On All Payments Made With a Credit Card.

Invoice Date	Due Date	Customer #	Invoice #
7/30/21	9/28/21	4328	87157-00
PO Date	PO #		Page #
7/22/21	009074		1

Bill To	Ship To	Correspondence To
IOWA COMMUNICATION NETWORK 400 EAST 14TH ST DES MOINES, IA 50319	IOWA COMMUNICATION NETWORK 400 EAST 14TH ST Attn Sheri 515-725-4749 DES MOINES, IA 50319	Terry-Durin Company PO Box 39 409 7th Ave SE Cedar Rapids, IA 52406 () - /

Instructions	Ship Point	Via	Shipped	Terms	Package ID
Panama	CEDAR RAPIDS TERRY-DURIN	FRT CARRIER	7/30/21	Net 60 Days	

Notes

Line	Product and Description	UPC Item	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Price UM	Discount Multiplier	Amount(Net)
1	APC243636T22 HH PC 24X36X36 TIER 22 INDENT/EMS	00000	2.00	0.00	2.00	E	380.0000 0	E	0.00	760.00
1	Lines Total			Qty Shipped Total	2.00			Subtotal		760.00
								Taxes		0.00
								Total		760.00

Cash Discount 0.00 If Paid Within Terms

B# 11621602
R# 176164



600 EAST 4TH ST
DES MOINES IA 50309-1848

ICN Finance
AUG 23 2021
RECEIVED

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

INVOICE

Invoice Questions Please Call or Email

515-447-4500 or ARQuestions@graybar.com

Invoice No: 9323007553
Invoice Date: 08/20/2021
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

PO #: 009116						SO#: 376400251	
Del. Doc. #.	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To	
8038957909	1ZA317E50304417139	UPS	08/19/2021	MN SERVICE CENTER	S/P - F/A		

Ordered by: Sheri Stephens

Quantity	Catalog # / Description	Unit Price / Unit	Amount
10	FOSC450-A4-4-NT-0-A1V COMMScope TECHNOLOGIES LLC FOSC450-A4-4-NT-0-A1V A08617-000	126.88 / 1	1,268.80

$2 @ 126.88 = \$ 253.76$



PAY INVOICES QUICKLY and EASILY ONLINE!

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.

B# 1162763 P# 176553

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	1,268.80
Freight	0.00
Handling	0.00
Tax	0.00
Total Due	1,268.80

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



600 EAST 4TH ST
DES MOINES IA 50309-1848

ICN Finance

OCT 14 2021

RECEIVED

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

INVOICE

Invoice Questions Please Call or Email

515-447-4500 or ARQuestions@graybar.com

Invoice No: 9323810290
Invoice Date: 10/12/2021
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

PO #: 009155						SO#: 376887452
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8039743617		COUNTER ORDER	10/12/2021	DES MOINES, IA	S/P - F/A	

Signed/Ordered by: PAUL DAMGE/Sheri Stephens

Quantity	Catalog # / Description	Unit Price / Unit	Amount
24	FOSC-ACC-A-TRAY-12-KIT COMMScope TECHNOLOGIES LLC FOSC-ACC-A-TRAY-12-KIT 497817-000	12.01 / 1	288.24
1	CCH-02U CORNING OPTICAL COMMUNICATIONS CLOSET CONN HSG 2U F/4 PNLS	233.19 / 1	233.19
8	FOSC450-A4-4-NT-0-A1V COMMScope TECHNOLOGIES LLC FOSC450-A4-4-NT-0-A1V A08617-000	126.88 / 1	1,015.04
5	GBLCC-D1-05 ALLEN TEL PRODUCTS INCORPORATED LC/SC DUPLEX SM 5MTR	19.75 / 1	98.75

2 @ \$12.01 = \$24.02



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B# 1102920 E# 177000

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	1,635.22
Freight	0.00
Handling	0.00
Tax	0.00
Total Due	1,635.22

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



600 EAST 4TH ST
DES MOINES IA 50309-1848

ICN Finance

AUG'09 2021

RECEIVED

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

INVOICE

Invoice Questions Please Call or Email

515-447-4500 or ARQuestions@graybar.com

Invoice No: 9322779052

Invoice Date: 08/06/2021

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

PO #: 009050						SO#: 375864670
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O B.	Rt. To
8038723631		Will Call Order	08/06/2021	DES MOINES, IA	S/P - F/A	

Signed/Ordered by PAUL/Sheri Stephens

Quantity	Catalog # / Description	Unit Price / Unit	Amount
26	80610414866 CORNING OPTICAL COMMUNICATIONS 4460-D SHIELD CONNECTOR	1.58 / 1	41.08
4 @ \$1.58 = \$6.32			



PAY INVOICES QUICKLY and EASILY ONLINE!

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B# 1026028 E# 176693

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 Freight Handling Tax Total Due	41.08 0.00 0.00 0.00 41.08
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SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON WWW.GRAYBAR.COM.



Vulcan Inc
410 E Berry Ave.
Foley, AL 36535
Tel 251-943-7000

Customer Invoice R09741

ICN Finance

SEP 02 2021

RECEIVED

Remit
To:

Dept # 6397
Vulcan, Inc.
P O Box 11407
Birmingham, AL 35246-6397

ORDER INFO

Cust PO No: 009077
Invoice Date: 8/31/2021
Due Date: 9/30/2021
Terms: Net 30
Order No: 9063 (07/26/2021)
Note:

BILL TO

Iowa Communications Network

Iowa Communications Network
Attn:Accts Payable
Grimes State Office Bldg
400 East 14th St
Des Moines, IA 50319
USA

SHIP TO

Des Moines Grimes State Office Bldg

Iowa Communications Network
400 E 14th St
Des Moines, IA 50319-9000
USA

SHIPPING INFO

Ship Date: 8/31/2021
Shipper No: R09747
Ship Via: Best Possible Way
Tracking No:
Trailer No:
Freight Terms: Prepaid & Add
FOB: Shipping Point

Line	Description	Order Qty	Ship Qty	Unit Price	Ext Price
1	1502345. 4" x 4" Snaparound B/O - Caution Fiber Optic Cable 1-800-292-8989 - 1502345 Site: GRIMES	4	4	4.1800	16.72
2	1502345. 4" x 4" Snaparound B/O - Caution Fiber Optic Cable 1-800-292-8989 - 1502345	196	196	4.1800	819.28

Note:

Sales Amount: \$836.00
Freight Charge: \$26.26
Total: \$862.26
Payments: \$0.00
Balance: \$862.26

No return goods will be accepted without prior written authorization. Our receipt from the transportation company constitutes delivery in good order and you must look to them for any damage to goods in transit. Note: a finance charge of 1.5% will be charged on balances which exceed terms shown on invoice; 18% APR.

9/1/2021 8:02 AM Page 1

B# 1162763

D# 176599

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

August 23, 2021

Mr. Luke Donahe
Office of the Treasurer
LOCAL

RE: Resolution for Funds

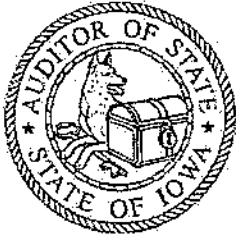
Dear Mr. Donahe:

The Executive Council, in a meeting held on this date, approved Iowa Communications Network's request for an emergency allocation in the amount of \$13,908.72, subject to audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included. On June 23, 2021, ICN sustained cable damage due to cable exposure along US Highway 169 at Deer Creek in Webster County. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

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



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

August 13, 2021

Victoria Newton
Executive Council
LOCAL

Subject: Exposed Cable along US 169 at Deer Creek in Webster County
on June 23, 2021
Iowa Communications Network (ICN)
Claim Dated July 6, 2021
AOS Claim ID: 2127

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 \$13,908.72, subject to audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included.

Sincerely,

Marlys K. Gaston
Marlys K. Gaston, CPA
Deputy Auditor of State

cc: Randy Goddard, Executive Director, ICN
Kammy McHone, Finance Division, ICN
Dave Augspurger, Operations Bureau, ICN
Linda Leto, Department of Management