

August 26, 2021

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

*Attn: Victoria Newton*

Invoice Number: 64522008  
Tenant #: EXEC00000001  
OSP Log #: 61210207

**Cost to repair ICN fiber in Madison County \$ 16,015.04**

**Along Interstate 80 at Exit 97**

**April 7, 2021**

See attached detail

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|                        |                     |
|------------------------|---------------------|
| <b>Net Amount Due:</b> | <b>\$ 16,015.04</b> |
|------------------------|---------------------|

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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**

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Randy Goddard, Executive Director

Grimes State Office Building, 400 E. 14th Street, Des Moines, IA 50319 Phone: 515-725-4692 [icn.iowa.gov](http://icn.iowa.gov)

IOWA TELECOMMUNICATIONS AND TECHNOLOGY COMMISSION

| Budget Ref Doc | Ref Doc ID | Fund | Unit | Object | Object | Cia | Appropriat | Vendor      | Custom | Vendor                  | Customer | Name     | Doc Record | De Posting                        | Am              | Line Description | Check Number | Doc Accounting |
|----------------|------------|------|------|--------|--------|-----|------------|-------------|--------|-------------------------|----------|----------|------------|-----------------------------------|-----------------|------------------|--------------|----------------|
| 2022 GAX       | 22TR019331 | 0645 | 2700 | 2519   | 409    |     | 0000       | 00003006979 |        | Spectrum Advantage LLC  |          | 08/25/21 | 1,816.00   | INV # 21-02-1481                  | 000000071480831 | 3                |              |                |
| 2022 GAX       | 22TR019331 | 0645 | 2700 | 2519   | 409    |     | 0000       | 00003033969 |        | Donald J Hoffman        |          | 08/25/21 | 12,500.00  | INV # 12666                       | 000000071480826 | 1                |              |                |
| 2021 GAX       | 21TR019251 | 0645 | 9100 | 2673   | 501    |     | 0000       | 00002106561 |        | Terry-Durin Company     |          | 07/26/21 | 750.00     | INV # 008988                      | 000000071420304 | 1                |              |                |
| 2021 GAX       | 21TR019112 | 0645 | 9100 | 2673   | 501    |     | 0000       | 00002089641 |        | Graybar Electric Co Inc |          | 06/01/21 | 688.96     | INV # 9321509440 -<br>PO # 008987 | 000000085276597 | 27               |              |                |
| 2021 GAX       | 21TR019112 | 0645 | 9100 | 2673   | 501    |     | 0000       | 00002089641 |        | Graybar Electric Co Inc |          | 06/01/21 | 253.76     | INV # 9321492567 -<br>PO # 008987 | 000000085276597 | 28               |              |                |
| 2022 GAX       | 22TR019301 | 0645 | 9100 | 2673   | 501    |     | 0000       | 00002089641 |        | Graybar Electric Co Inc |          | 08/23/21 | 6.32       | INV # 9322779046 -<br>PO # 008987 | 000000085350887 | 2                |              |                |

16,015.04

**August 18, 2021**

**Actuals for ICN Fiber Cable Damage: Outside Plant Log #61210207**

This invoice is for the relocation of an exposed ICN cable along Interstate 80 at Exit 97 in Madison County. Relocation required approximately 900-ft of 48 strand armored cable to be placed via directionally bored HDPE and placement of two maintenance handholes/splices. 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 April 7, 2021.

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          | \$12,500.00            |             |
| Splicing Labor              | \$1,816.00             |             |
| Materials                   | <del>\$1,716.12</del>  | \$1,699.04  |
| Fiber Network Service Hours | \$0.00                 |             |
| Grand Total                 | <del>\$16,032.12</del> | \$14,015.04 |

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

Dave Augspurger  
ICN Outside Plant Lead  
[david.augspurger@iowa.gov](mailto: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](http://icn.iowa.gov)

IOWA TELECOMMUNICATIONS AND TECHNOLOGY COMMISSION



**Spectrum  
Advantage**  
Communication Solutions

# INVOICE

INVOICE DATE: 8/6/2021

SERVICE DATE: 8/2/2021

**Spectrum Advantage LLC**  
503 E 1st St, Huxley, Iowa 50124  
Phone: (515) 689-7588  
[Russell@SpectrumAdvantageLLC.com](mailto:Russell@SpectrumAdvantageLLC.com)

INVOICE NUMBER: 21-02-1461

**RECEIVED**

*By Tammy Ranfeld at 8:24 am, Aug 09, 2021*

**BILLING ADDRESS:**

Iowa Communications Network  
Tim Flickinger  
Grimes State Office Building  
400 East 14th Street  
Des Moines, IA 50319

**PROJECT:**

ICN  
61210207  
Fiber splicing  
I-80 Exit 97  
Dexter, IA

**PROJECT DESCRIPTION:** During maintenance window, Splice 16F in 2 locations, using new splice closures.

| #                                   | PRODUCT DESCRIPTION    | QTY | AMOUNT EACH        | TOTAL              |
|-------------------------------------|------------------------|-----|--------------------|--------------------|
| 1                                   | FDP/closure setup/prep | 2   | \$150.00           | \$ 300.00          |
| 2                                   | Fusion splicing        | 32  | \$38.00            | \$ 1,216.00        |
| 3                                   | Mobilization           | 1   | \$300.00           | \$ 300.00          |
| 4                                   |                        |     |                    | \$ -               |
| 5                                   |                        |     |                    | \$ -               |
| 6                                   |                        |     |                    | \$ -               |
| <b>THANK YOU FOR YOUR BUSINESS!</b> |                        |     | <b>TOTAL DUE**</b> | <b>\$ 1,816.00</b> |

\*\*Payment due upon receipt. Outstanding invoices over 35 days subject to a fee of 1% with a minimum of \$25.00.\*\*

If you have any questions concerning this invoice, contact Russell Skinner at (515) 689-7588 or [Russell@SpectrumAdvantageLLC.com](mailto:Russell@SpectrumAdvantageLLC.com)





# ICN Finance

Invoice

JUL 06 2021

**RECEIVED**

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

|                         |                     |                    |                       |
|-------------------------|---------------------|--------------------|-----------------------|
| Invoice Date<br>6/25/21 | Buy Date<br>6/24/21 | Customer #<br>4388 | Invoice #<br>82135-00 |
| PO Date<br>5/14/21      | PO #<br>008988      | Page #<br>1        |                       |

|  |   |   |
|--|---|---|
| <b>Bill To</b><br>IOWA COMMUNICATION NETWORK<br>400 EAST 14TH ST<br>DES MOINES, IA 50319 | <b>Ship To</b><br>IOWA COMMUNICATION NETWORK<br>400 EAST 14TH ST<br>Attn Sheri 515-725-4749<br>DES MOINES, IA 50319 | <b>Correspondence To</b><br>Terry-Durin Company<br>PO Box 39<br>409 7th Ave SE<br>Cedar Rapids, IA 52408<br>0-1 |
|--|---|---|

|   |                           |                           |                             |                   |
|---|---------------------------|---------------------------|-----------------------------|-------------------|
| <b>Instructions</b><br>SHIPPED VIA MAGNUM     |                           |                           |                             |                   |
| <b>Ship Point</b><br>CEDAR RAPIDS TERRY-DURIN | <b>Via</b><br>FRT CARRIER | <b>Shipped</b><br>6/25/21 | <b>Terms</b><br>Net 60 Days | <b>Package ID</b> |

**Notes**

| Line | Product and Description                                   | UPC Item | Order Quantity | Backorder Quantity | Shipped Quantity       | Qty UM | Unit Price    | Price UM | Discount Multiplier | Amount(Net)                                   |
|------|---|----------|----------------|--------------------|------------------------|--------|---------------|----------|---------------------|---|
| 2    | 243836PCT22<br>HH PC 24X36X36 TIER 22<br>PENTA/INDENT/EMS | 00000    | 2.00           | 0.00               | 2.00                   | E      | 375.0000<br>0 | E        | 0.00                | 750.00  |
| 1    | Lines Total   |          |                |                    | Qty Shipped Total 2.00 |        |               |          |                     | Subtotal 750.00<br>Taxes 0.00<br>Total 750.00 |

Cash Discount 0.00 If Paid Within Terms

B# 162550

R# 1705781



600 EAST 4TH ST  
DES MOINES IA 50309-1848

ICN Finance

MAY 19 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: 9321509440  
Invoice Date: 05/17/2021  
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 # 008987 SO#: 375434830

| Del. Doc. # | PRO # | Routing       | Date Shipped | Shipped From   | F.O.B     | Rt To |
|-------------|-------|---------------|--------------|----------------|-----------|-------|
| 8037446608  |       | GRAYBAR TRUCK | 05/17/2021   | DES MOINES, IA | S/P - F/A |       |

Ordered by Sheri Stephens

| Quantity | Catalog # / Description   | Unit Price / Unit | Amount |
|----------|---|-------------------|--------|
| 1400     | S-OP-48-LA-A-3B-BK-OFX-CUT REEL OFS FITEL LLC<br>AT-3CEH2YT-048 48 FIBER LT SJSA        | 45.78 / 100       | 640.92 |
| 4        | FOSC-ACC-A-TRAY-12-KIT COMMSCOPE TECHNOLOGIES LLC.<br>FOSC-ACC-A-TRAY-12-KIT 497817-000 | 12.01 / 1         | 48.04  |



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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](http://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 | 688.96 |
| Freight   | 0.00   |
| Handling  | 0.00   |
| Tax       | 0.00   |
| Total Due | 688.96 |

B# 162294 E# 174836

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



600 EAST 4TH ST  
DES MOINES IA 50309-1848

**ICN Finance**  
MAY 17 2021  
**RECEIVED**

**INVOICE**

**Invoice Questions Please Call or Email**  
515-447-4500 or ARQuestions@graybar.com

Invoice No: 9321492567  
Invoice Date: 05/14/2021  
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

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

|             |                    |         |              |                     |           |        |      |           |
|-------------|--------------------|---------|--------------|---------------------|-----------|--------|------|-----------|
| PO #        | 008987             |         |              |                     |           |        | SO#: | 375434830 |
| Del. Doc. # | PRO #              | Routing | Date Shipped | Shipped From        | F.O.B.    | Rt. To |      |           |
| 8037446879  | 1ZAT58680335315817 | UPS     | 05/14/2021   | ZONE-SPRINGFIELD,MO | S/P - F/A |        |      |           |

Ordered by: Sheri Stephens

| Quantity | Catalog # / Description   | Unit Price / Unit | Amount |
|----------|---|-------------------|--------|
| 2        | FOSC450-A4-4-NT-0-A1V COMMSCOPE TECHNOLOGIES LLC.<br>FOSC450-A4-4-NT-0-A1V A08617-000 | 126.88 / 1        | 253.76 |



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|   |                  |               |
|---|------------------|---------------|
| <b>Terms of Payment</b><br>Net 30 Days<br><br>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        | 253.76        |
|   | Freight          | 0.00          |
|   | Handling         | 0.00          |
|   | Tax              | 0.00          |
|   | <b>Total Due</b> | <b>253.76</b> |

B# 162294 R# 174837

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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: 9322779046  
Invoice Date: 08/06/2021  
Account Number: 0000111107  
Account Name: IOWA COMMUNICATIONS NETWORK

## ICN Finance

AUG'09 2021

# RECEIVED

**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 #: 008987            |       |                          |                          |                              |                  | SO#: 375434830 |
| Del. Doc. #: 8038723365 | PRO # | Routing: Will Call Order | Date Shipped: 08/06/2021 | Shipped From: DES MOINES, IA | F.O.B. S/P - F/A | RI To          |

Signed/Ordered by: PAUL/Sheri Stephens

| Quantity | Catalog # / Description   | Unit Price / Unit | Amount |
|----------|---|-------------------|--------|
| 4        | 80610414866 CORNING OPTICAL COMMUNICATIONS<br>4460-D SHIELD CONNECTOR | 1.58 / 1          | 6.32   |

9100/20213 RA 162028 P# 175577



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|  |                  |             |
|--|------------------|-------------|
| <b>Terms of Payment</b><br>Net 30 Days<br>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        | 6.32        |
|  | Freight          | 0.00        |
|  | Handling         | 0.00        |
|  | Tax              | 0.00        |
|  | <b>Total Due</b> | <b>6.32</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  
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

July 7, 2021

Mr. Luke Donahe  
Office of the Treasurer  
LOCAL

RE: Resolution for Funds

Dear Mr. Donahe:

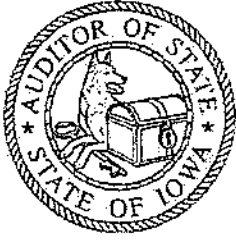
The Executive Council, in a meeting held on this date, approved Iowa Communications Network's request for an emergency allocation in the amount of \$22,241.48, subject to audit of actual invoices. On April 7, 2021, ICN sustained cable damage due to exposure along Interstate 80 in Madison County. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

A handwritten signature in cursive script that reads "Victoria Newton".

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

June 18, 2021

Victoria Newton  
Executive Council  
LOCAL

Subject: Exposed Cable along Interstate 80 in Madison County on April 7, 2021  
Iowa Communications Network (ICN)  
Claim Dated April 30, 2021  
AOS Claim ID: 2094

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 \$22,241.48, 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 cursive script that reads "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