

September 7, 2021

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

*Attn: Victoria Newton*

Invoice Number: **64522011**

Tenant #: **EXEC00000001**

OSP Log #: **23210207**

**Cost to repair ICN fiber in eastern Clinton County \$ 15,426.00**

**At the creek in the easly right-of-way of Hwy 61, 3/4 mile south  
of 270<sup>th</sup> Street**

**April 23, 2021**

See attached detail

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**Net Amount Due: \$ 15,426.00**

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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**

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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

| Ref Doc  | Ref Doc ID | Fund | Unit | Object | Class | Appropriation | Vendor | Customer | Vendor Customer Name   | Doc Record Date | Posting Am   | Line Description | Check Number | Accounting Line |
|----------|------------|------|------|--------|-------|---------------|--------|----------|------------------------|-----------------|--------------|------------------|--------------|-----------------|
| 2022 GAX | 22TR01936  | 645  | 2700 | 2519   |       | 409           | 0      | 2144585  | CDB UTILITY CONTRACTOR | 9/3/2021 0:00   | 14050        | INV # 7218       | 71500342     | 1               |
| 2022 GAX | 22TR01936  | 645  | 2700 | 2519   |       | 409           | 0      | 2144585  | CDB UTILITY CONTRACTOR | 9/3/2021 0:00   | 1376         | INV # 7219       | 71500342     | 2               |
|          |            |      |      |        |       |               |        |          |                        |                 | <u>15426</u> |                  |              |                 |

**September 2, 2021**

**Actuals for ICN Fiber Cable Damage: Outside Plant Log #23210207**

This invoice is for the relocation of an exposed ICN cable at a creek in the east right-of-way of Highway 61 in Clinton County 3/4 miles south of 270th St. Relocation required approximately 700-ft of 48 strand armored cable to be placed via directionally bored HDPE conduit and the introduction of two new maintenance splices. Relocated cable was placed no less than 10-ft below the flow line at creek. 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 23, 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 and materials | \$14,050.00     |
| Splicing labor and materials     | \$1,376.00      |
| ICN provided materials           | \$0.00          |
| Fiber Network Service Hours      | \$0.00          |
| <br>Grand Total                  | <br>\$15,426.00 |

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

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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



# INVOICE

|          |           |
|----------|-----------|
| DATE     | INVOICE # |
| 9/1/2021 | 7218      |

|                                                                                                         |
|---------------------------------------------------------------------------------------------------------|
| <b>BILL TO</b>                                                                                          |
| IOWA COMMUNICATION NETWORK<br>400 East 14th Street<br>Grimes State Office Bldg.<br>Des Moines, IA 50319 |

|                                                                      |
|----------------------------------------------------------------------|
| <b>REMIT TO</b>                                                      |
| CDB Utility Contractors<br>11029 136th Street<br>Davenport, IA 52804 |

**RECEIVED**  
By Tammy Ranfeld at 9:29 am, Sep 02, 2021

| Contract or PO #                                                                                  | DUE DATE                                                                                                                                                                 | PROJECT / JOB NAME                         |             |
|---------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|-------------|
| 23210207                                                                                          | 10/1/2021                                                                                                                                                                | 901.32, Relocate Duct/Fiber Hwy61 S Dewitt |             |
| QUANTITY                                                                                          | DESCRIPTION                                                                                                                                                              | RATE                                       | AMOUNT      |
|                                                                                                   | 901.32 Clinton County Hwy 61 South of DeWitt fiber relocation Log#23210207                                                                                               |                                            |             |
| 1                                                                                                 | Provide labor and materials for a 48ct fiber relocation south of DeWitt along Hwy 61. Directional bore and install 1.25" HDPE, 2 handholes, and 48 ct fiber. Restoration | 14,050.00                                  | 14,050.00   |
| ALL ACCOUNTS are past due 30 days from invoice @ 1.5% per month (18%) FINANCE CHARGE to past due. |                                                                                                                                                                          | <b>Total</b>                               | \$14,050.00 |



# INVOICE

|          |           |
|----------|-----------|
| DATE     | INVOICE # |
| 9/1/2021 | 7219      |

|                                                                                                         |
|---------------------------------------------------------------------------------------------------------|
| <b>BILL TO</b>                                                                                          |
| IOWA COMMUNICATION NETWORK<br>400 East 14th Street<br>Grimes State Office Bldg.<br>Des Moines, IA 50319 |

|                                                                      |
|----------------------------------------------------------------------|
| <b>REMIT TO</b>                                                      |
| CDB Utility Contractors<br>11029 136th Street<br>Davenport, IA 52804 |

**RECEIVED**  
By Tammy Ranfeld at 9:28 am, Sep 02, 2021

| Contract or PO #                                                                                  | DUE DATE                                                                      | PROJECT / JOB NAME                        |            |
|---------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|-------------------------------------------|------------|
| 23210207                                                                                          | 10/1/2021                                                                     | 901.32 Relocate Duct/Fiber Hwy61 S Dewitt |            |
| QUANTITY                                                                                          | DESCRIPTION                                                                   | RATE                                      | AMOUNT     |
|                                                                                                   | 901.32 Clinton County Hwy 61 South of DeWitt Permanent Splicing Log #23210207 |                                           |            |
| 2                                                                                                 | Midnight maintenance Window /Midnight case prep                               | 400.00                                    | 800.00     |
| 16                                                                                                | Fusion splicing                                                               | 36.00                                     | 576.00     |
| ALL ACCOUNTS are past due 30 days from invoice @ 1.5% per month (18%) FINANCE CHARGE to past due. |                                                                               | <b>Total</b>                              | \$1,376.00 |

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:

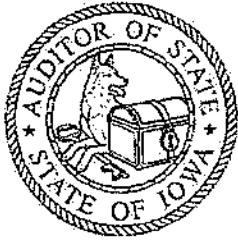
The Executive Council, in a meeting held on this date, approved Iowa Communications Network's request for an emergency allocation in the amount of \$18,525.23, subject to audit of actual invoices. On April 23, 2021, ICN sustained cable damage due to exposure in the east right of-way on Highway 61 in Clinton 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

AOS Claim ID 2110  
TOS Job # \_\_\_\_\_  
EC Agenda #21960



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 20, 2021

Victoria Newton  
Executive Council  
LOCAL

Subject: Exposed Cable at Creek in East Right-of-way of Highway 61 in Clinton  
County on April 23, 2021  
Iowa Communications Network (ICN)  
Claim Dated April 30, 2021  
AOS Claim ID: 2110

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 \$18,525.23, 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