



August 25 2022

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

Attn: Victoria Newton

Invoice Number: **64523006**

Tenant #: **EXEC00000001**

OSP Log #: **51220207**

Cost to repair ICN fiber in Jefferson County

\$ 22,217.01

**Along US Highway 1 between Mile Marker 20 and 21
North of Cedar Creek**

March 22, 2022

See attached detail

Net Amount Due:

\$ 22,217.01

**~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



August 25, 2022

Ms. Victoria Newton
Executive Secretary
Executive Council of Iowa
State Capitol
LOCAL

Re: Request for Additional Allocations of Funds

Dear Ms. Newton,

Request additional allocation of \$893.72 for the March 22, 2022 damage in Jefferson County in addition to the previous amount allocated in your May 16, 2022 letter (attached). Total allocation requested for this damage is \$22,217.01 based on the actual costs to repair this damage.

If you have any questions regarding this claim, please call my office at 515-725-4666 located in the Grimes State Office Building.

Sincerely,

Randy Goddard
Executive Director

Enclosures

cc: Office of Auditor of State (Tammy Hollingsworth)
ICN Operations Division (Dave Augspurger)
ICN Finance Division (Kammy McHone)

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



June 13, 2022

Actuals for ICN Fiber Cable Damage: Outside Plant Log #51220207

This invoice is for the relocation of an exposed ICN cable along along Highway 1 between Mile Markers 20 & 21 in Jefferson County. The exposed ICN cable is a result of natural causes (excessive erosion). The ICN notified the Executive Council of ICN's intent to submit this as a claim for reimbursement on March 22, 2022. Relocation will require approximately 1300-ft of new conduit and cable be placed and one maintenance splice introduced.

Actual costs for this project are listed below:

Construction Labor	\$17,625.00
Splicing labor	\$2,200.00
ICN-provided material	\$2,091.50
Fiber Network Service Hours	\$0.00

Total: \$21,916.50

\$2392.01 KM
\$22,217.01

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

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

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	Ref Doc ID	Fund	Unit	Object	Object C	Appropri	Vendor	Customer	Vendor	Customer Name	Doc Record Date	Posting Am	Line Description	Check Number	Doc Accour
2022	GAX	22MB019965	645	2700	2519	409	0		2122789	PRICE INDUSTRIAL ELECTRIC INC	7/7/2022 0:00	2200	LOG 51220207	INV # 42811	72017203	1
2022	GAX	22MB019956	645	2700	2516	409	0		2122789	PRICE INDUSTRIAL ELECTRIC INC	6/21/2022 0:00	1300	DATE 06/07/22	INV # 42810A	71990816	1
2022	GAX	22MB019956	645	2700	2519	409	0		2122789	PRICE INDUSTRIAL ELECTRIC INC	6/21/2022 0:00	16325	DATE 06/07/22	INV # 42810B	71990816	2
2022	GAX	22KH020020	645	9100	2673	501	0		2106561	Terry-Durin Company	7/22/2022 0:00	599	LOG 51220207	INV # 9324162851	72042452	1
2022	GAX	22TR018746	0645	9100	2673	501	0000	00002137753	Walker Group Inc		7/1/2020	1,265.00	INV # IN060988580 - PO # 008776		000000085121301	1
2022	GAX	22TR019561	645	9100	2673	501	0		2089641	Graybar Electric Co Inc	12/13/2021 0:00	30.34	PO # 009151	INV # 9325568466	85449369	1
2022	GAX	22KH019776	645	9100	2673	501	0		2089641	Graybar Electric Co Inc	3/21/2022 0:00	1649.44	009155	ACCT# '0000111107	85533636	3
2022	GAX	22MB019910	645	9100	2673	501	0		3050424	Graybar Electric Co Inc	6/21/2022 0:00	143.38	DATE 04/11/22	INV # 9326382179A	71990803	1
2022	GAX	22MB019910	645	9100	2673	501	0		3050424	Graybar Electric Co Inc	6/21/2022 0:00	27.16	DATE 04/11/22	INV # 9326382179B	71990803	2
2022	GAX	22MB019910	645	9100	2673	501	0		3050424	Graybar Electric Co Inc	6/21/2022 0:00	7.16	DATE 04/11/22	INV # 9326382179C	71990803	3
2022	GAX	22MB019910	645	9100	2673	501	0		3050424	Graybar Electric Co Inc	6/21/2022 0:00	1292.5	DATE 04/11/22	INV # 9326382179D	71990803	4
2022	GAX	22MB019910	645	9100	2673	501	0		3050424	Graybar Electric Co Inc	6/21/2022 0:00	0.84	DATE 04/11/22	INV # 9326382179E	71990803	5
2022	GAX	22MB019910	645	9100	2673	501	0		3050424	Graybar Electric Co Inc	6/21/2022 0:00	-0.84	DATE 04/11/22	INV # 9326382179F	71990803	6
2023	GAX	23KH020104	645	9100	2673	501	0		2137753	Walker Group Inc	8/23/2022 0:00	22	PO 009332	INVOICE IN01067694	85671557	1
													5 24,860.98			

405 N. Troy Rd.
Robins, IA 52328
(319) 393-6406

RECEIVED

By ICN Accounts Payable at 5:30 pm, Jun 08, 2022

PRICE
ELECTRIC

INVOICE: 42810

SOLD TO IOWA COMMUNICATIONS NETWORK
Grimes Building
400 East 14th Street
Des Moines, IA 50319

SHIP TO ICN - Hwy 1 Jefferson Co
Hwy 1
Fairfield, IA 52556

JOB #	PO NUMBER	WORK ORDER	TERMS	INVOICE DATE	PAGE
220350T			Net 30	6/7/2022	1

Job Name: ICN - Hwy 1 Jefferson Co

DUE DATE 7/7/2022

Jefferson Co Exposed Cable
OSP Log 51220207

ITEM NO	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
	1,300	LF - 1.25" conduit	9.00	11,700.00
	1	EA - HH placement	600.00	600.00
	50	LF - rural expose cable	30.00	1,500.00
	1	EA - place warning marker rural	75.00	75.00
	1	LS - mobilization	500.00	500.00
	6	Hr - backhoe/mini ex	75.00	450.00
	1,500	LF - install fiber	1.00	1,500.00
	1,300	LF - 1.25" orange HDPE duct	1.00	1,300.00

00002122789
LOG 51220207
AFE 1746
Executive Council
524092516 2700-602-2791 = \$1,300.00
524092519 2700-602-2791 = \$16,325.00

TOTAL AMOUNT 17,625.00
Paid 0.00
Amount Due 17,625.00

To pay using a credit card, please visit our website at www.priceelectric.us. Click on the Submit Payment button at the bottom of the homepage.

Submit Payment

All accounts over 30 days old are subject to service charge of 1 ½% per month (18% per annum). Your check payment may or will be processed as an electronic fund transfer. Your original check will not be returned by your financial institution. Funds may be debited from your bank account on the same day the payment is received.

405 N. Troy Rd.
Robins, IA 52328
(319) 393-6406

RECEIVED

By ICN Accounts Payable at 5:32 pm, Jun 08, 2022

PRICE
ELECTRIC

INVOICE: 42811

SOLD TO IOWA COMMUNICATIONS NETWORK
Grimes Building
400 East 14th Street
Des Moines, IA 50319

SHIP TO ICN - Hwy 1 Jefferson Co
Hwy 1
Fairfield, IA 52556

JOB #	PO NUMBER	WORK ORDER	TERMS	INVOICE DATE	PAGE
220350T			Net 30	6/7/2022	1

Job Name: ICN - Hwy 1 Jefferson Co

DUE DATE 7/7/2022

Jefferson Co Exposed Cable
OSP Log 51220207
Fiber splicing

ITEM NO	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
	1	LS - fiber splicing	2,200.00	2,200.00

TOTAL AMOUNT	2,200.00
Paid	0.00
Amount Due	2,200.00

To pay using a credit card, please visit our website at www.priceelectric.us. Click on the Submit Payment button at the bottom of the homepage.

Submit Payment

All accounts over 30 days old are subject to service charge of 1 1/2% per month (18% per annum). Your check payment may or will be processed as an electronic fund transfer. Your original check will not be returned by your financial institution. Funds may be debited from your bank account on the same day the payment is received.

RECEIVED

JUL 05 2022

ICN

Invoice

Invoice # 106370-00



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

Invoice Date
6/29/22

Due Date
8/28/22

Page #
1

PO Date
4/15/22

PO #
009333

Bill To IOWA COMMUNICATION NETWORK
400 EAST 14TH ST
DES MOINES, IA 50319

Customer # 4328

Correspondence To TERRY-DURIN COMPANY
409 7TH AVE SE
CEDAR RAPIDS, IA 52401
(319) 364-4106

Ship To IOWA COMMUNICATION NETWORK
409 7th Ave SE
Price to Pickup At Will Call
Per Paul Damage 5-25-22
Cedar Rapids, IA 52401

Best Way	Instructions	Package ID								
	<table><thead><tr><th>Ship Point</th><th>Via</th><th>Shipped</th><th>Terms</th></tr></thead><tbody><tr><td>CEDAR RAPIDS TERRY-DURIN</td><td>Cust Pick Up</td><td>6/29/22</td><td>Net 60 Days</td></tr></tbody></table>	Ship Point	Via	Shipped	Terms	CEDAR RAPIDS TERRY-DURIN	Cust Pick Up	6/29/22	Net 60 Days	
Ship Point	Via	Shipped	Terms							
CEDAR RAPIDS TERRY-DURIN	Cust Pick Up	6/29/22	Net 60 Days							

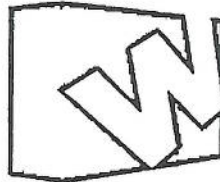
Line	Product and Description	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Price UM	Amount(Net)
2	APC243630T22 HH PC 24X36X30 TIER 22 BLANK INDENT	1.00	0.00	1.00	E	599.00000	E	599.00

1	Lines Total	Qty Shipped Total	1.00	Subtotal	599.00
				Taxes	
				Total	
				Cash Discount	0.00 If Paid Within Terms

00002106561
LOG 51220207 JEFFERSON CO
AFE 1746
BILLABLE EXECUTIVE COUNCIL
B# 164027 R# 180924

Please Remit To:
Walker and Associates Inc.
Dept 720078
PO Box 1335
Charlotte, NC 28201-1335
USA

Invoice # IN00998904



WALKER
AND ASSOCIATES INC

Invoice Date November 16, 2020
Customer Number 07090039
Order Number: S010705095
PO Number: 008783
Reference #
Original Invoice: IN00998904
Prior Adjustment:
Payment Terms: Net 60
Due Date: January 15, 2021

Sold To:
IOWA COMMUNICATIONS NETWORK
400 E 14TH ST
Des Moines IA 50319
USA

RECEIVED

By Tammy Ranfeld at 11:43 am, Nov 18, 2020

TOTAL DUE: \$15,555.00

LINE NO	PART NO	WAREHOUSE	QTY	PRICE	EXTENDED PRICE
2	Walker/Mfg Part #: GD-5478K Description: STANDARD SPLICE DECAL WHITE WI	NC	400	\$1.40EA	\$560 00
3	Walker/Mfg Part #: TVFL7800 Description: RHINO LG. TRIVIEW POST 78	NC	500	\$16 71EA	\$8,355 00
4	Walker/Mfg Part #: TVT1720B-EM9125 Description: TRIVIEW TEST STATIONS 72IN ORA	NC	100	\$41 20EA	\$4,120 00
5	Walker/Mfg Part #: SD-9007K Description: CUSTOM WARNING DECAL FOR ICN	NC	1,800	\$1 40EA	\$2,520 00

Shipped To:
IOWA COMMUNICATIONS NETWORK
400 EAST 14TH STREET
GRIMES STATE OFFICE BLDG
Des Moines, IA 50319

TRACKING NO
407585990

CARRIER
UPGF

SERVICE TYPE
LTL

Bill Notes:

PO 008783
ATTN Sheri Stephens

1 @ \$16.71 = \$16.71

For billing inquiries contact:
Christi Cannon
christi.cannon@walkerfirst.com
or call: 800-472-1746

Subtotal: \$15,555 00
Iowa State Tax 6% \$0 00
Polk County Tax 1% \$0.00
Des Moines City Tax 00% \$0 00

TOTAL DUE: \$15,555.00



600 EAST 4TH ST
DES MOINES IA 50309-1848

ICN Finance

NOV 04 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: 9324162851
Invoice Date: 11/03/2021
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 #: 009151						SO#: 378947614
Del. Doc. #	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8039831356		COUNTER ORDER	11/03/2021	DES MOINES, IA	S/P - F/A	

Signed/Ordered by: PAUL/Sheri Stephens

Quantity	Catalog # / Description	Unit Price / Unit	Amount
2	FOSC-ACC-A-TRAY-12-KIT COMMScope TECHNOLOGIES LLC FOSC-ACC-A-TRAY-12-KIT 497817-000	12.01 / 1	24.02
4	80610414866 CORNING OPTICAL COMMUNICATIONS 4460-D SHIELD CONNECTOR	1.58 / 1	6.32

Paul



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.

Terms of Payment	Sub Total	30.34
Net 30 Days	Freight	0.00
As a condition of the sales agreement, a monthly service charge of the lesser of 1-1 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.	Handling	0.00
	Tax	0.00
	Total Due	30.34

B# 1163100 E# 177615

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



600 EAST 4TH ST
DES MOINES IA 50309-1848

ICN Finance

FEB 16 2022

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: 9325568466
Invoice Date: 02/15/2022
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
8041477231		Will Call Order	02/15/2022	DES MOINES, IA	S/P - F/A	

Signed/Ordered by: PAUL DAMGE/Sheri Stephens

Quantity	Catalog # / Description	Unit Price / Unit	Amount
13	FOSC450-A4-4-NT-0-A1V COMMScope TECHNOLOGIES LLC FOSC450-A4-4-NT-0-A1V A08617-000	126.88 / 1	1,649.44

RECEIPT 009720
200080000 0000-000
B# 163503 R#

2 @ 174.88 = \$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.

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	1,649.44 0.00 0.00
	Tax Total Due	0.00 1,649.44

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



Invoice # IN01067694

Invoice Date: August 11, 2022
Customer Number: 07090039
Order Number: S010745444
PO Number: 009332
Reference #:
Original Invoice: IN01067694
Prior Adjustment:
Payment Terms: Net 60
Due Date: October 10, 2022

Please Remit To:

Walker and Associates Inc.
Dept 720078
PO Box 1335
Charlotte, NC 28201-1335
USA

Sold To:

IOWA COMMUNICATIONS NETWORK
400 E 14TH ST
Des Moines IA 50319
USA

RECEIVED

By ICN Accounts Payable at 7:26 am, Aug 15, 2022

TOTAL DUE: \$22.00

LINE NO	PART NO.	WAREHOUSE	QTY	PRICE	EXTENDED PRICE
1	Walker Part #: 1F6818-000 Mfg Part #: FAK-MULDRP-45-4P/CBL-ATT Description: FAK-MULDRP-45-4P/CBL FOSC45	NC	1	\$22.00EA	\$22.00

Shipped To:

IOWA COMMUNICATIONS NETWORK
400 EAST 14TH STREET
GRIMES STATE OFFICE BLDG
Des Moines, IA 50319

00002137753
LOG 51220207
AFE 1746
BILLABLE EC
B# 164180 R# 181338

TRACKING NO
276679790328

CARRIER
FEDX

SERVICE TYPE
GND

For billing inquiries contact:

Lissa Woodward
lissa.woodward@walkerfirst.com
or call: 800-472-1746

Subtotal: \$22.00

Des Moines City Tax 00%: \$0.00

Iowa State Tax 6%: \$0.00

Polk County Tax 1%: \$0.00

TOTAL DUE: \$22.00

INVOICE



600 EAST 4TH ST
DES MOINES IA 50309-1848

RECEIVED

By ICN Accounts Payable at 7:48 am, May 04, 2022

Invoice Questions Please Call or Email

515-447-4500 or ARQuestions@graybar.com

Invoice No: 9326714578
Invoice Date: 05/03/2022
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 #: 009337						SO#: 378646882
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8042469987		Will Call Order	05/03/2022	CEDAR RAPIDS, IA	S/P - F/A	

Signed/Ordered by: TOM/Sheri Stephens

Quantity	Catalog # / Description	Unit Price / Unit	Amount
1700	S-OP-48-LA-A-3E-BK-AUH-CUT REEL PRYSMIAN CABLES AND SYSTEMS USA LLC F-EDH1A1J-12-HB-048-E3 <i>0.30 write off by Graybar</i> <i>22MB019910 Paid \$1470.20</i>	86.50 / 100	1,470.50



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.

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	1,470.50
Freight	0.00
Handling	0.00
Tax	0.00
Total Due	1,470.50

\$1470.20

1470.20

SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON 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

May 16, 2022

Mr. Kyle Harms
Office of the Treasurer
LOCAL

Dear Mr. Harms:

The Executive Council, in a meeting held on this date, approved Iowa Communications Network's request for an emergency allocation in the amount of \$21,323.29, subject to the audit of invoices. On March 22, 2022, equipment along US Highway 1 in Jefferson County was damaged due to erosion. 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

AOS Claim # 2283
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 11, 2022

Victoria Newton
Executive Council
LOCAL

Subject: Exposed Cable at Culvert along Highway 1/North of Cedar Creek in
Jefferson County on March 22, 2022
Iowa Communications Network (ICN)
Claim Dated April 6, 2022
AOS Claim ID: 2283

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 \$21,323.29, 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 dark ink, appearing to read "Ernest H. Ruben, Jr.".

Ernest H. Ruben, Jr., CPA
Deputy Auditor of State

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