

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

March 4, 2024

Accounting Department
Office of the Treasurer
Lucas Building
321 E 12th Street
Des Moines, IA, 50319

The Executive Council, in a meeting held on this date, approved Iowa Communications Network's request for a supplemental emergency allocation in the amount of \$783.38. This brings the total allocation to \$16,846.99. On July 28, 2023, a cable was damaged due to a rodent chew at Highway 59 between E Avenue and F Avenue in Crawford County. Request was to cover repair costs.

This represents full and final payment and this allocation will be closed.

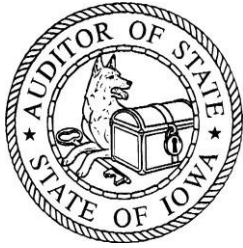
EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Randy Goddard, 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 # 3571
TOS Job # 2479



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

February 9, 2024

Victoria Newton
Executive Council
L O C A L

Subject: Damaged Cable due to Rodent Chewing at Highway 59 between E Avenue
and F Avenue in Crawford County on July 28, 2023
Iowa Communications Network (ICN)
Claim dated August 23, 2023
AOS Claim ID: 3571

The Department's request included a supplemental allocation request of \$783.38 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of \$783.38, which increases the allocation to \$16,846.99. In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to this loss. We have found the items to be in order as shown below:

Documented request		<u>\$ 16,846.99</u>
Executive Council allocation (Revised)		\$ 16,846.99
Less:		
Previous payments	\$ 0.00	
This payment	<u>16,846.99</u>	
Total		<u>\$ 16,846.99</u>
Remaining Executive Council allocation		<u>\$ 0.00</u>

We recommend that reimbursement be made in the amount of \$16,846.99. This represents full and final payment on this allocation.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Randy Goddard, Executive Director, ICN
Kammy McHone, Finance Division, ICN
Dave Augspurgen, Operations Division, ICN

November 8, 2023

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

Attn: Victoria Newton

Invoice Number: 64524023

Tenant #: EXEC00000001

OSP Log #: 24240107

Cost to repair ICN fiber in Crawford County \$ 16,846.99

Along Highway 59 between E Avenue and F Avenue

July 28, 2023

See attached detail

Net Amount Due: \$ 16,846.99

**~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

November 8, 2023

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 \$783.38 for the July 28, 2023 damage in Crawford County in addition to the previous amount allocated in the November 3, 2023 letter we sent (attached). Total allocation requested for this damage is \$16,846.99 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

October 24, 2023

Actuals for ICN Fiber Cable Damage: Outside Plant Log #24240107

This invoice is for the relocation of a damaged ICN cable along Highway 59 between E and F Avenues in Crawford County. The damaged cable was the result of rodent chewing through the cable and the Executive Council was notified of the ICN's intent to submit this as a claim for reimbursement on July 28th, 2023. Repair required approximately 475-ft of new cable be placed via directional bore and introduction of two new maintenance splices.

Actual costs for this project are listed below:

Contracted Labor and Materials		
Construction Labor	\$8,475.00	
Construction Materials	\$3,349.25	
Splicing Labor	\$4,657.50	
ICN Provided Materials	\$349.36	\$ 365.24 ICN
Miscellaneous	\$0.00	
Engineering Design	\$0.00	
TOTAL:	<u>\$16,831.11</u>	\$ 16,846.99

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	CR Doc	Doc ID	Fund	Unit	Object	Object Gr	Appropri	Vendor	Custom	Vendor	Customer	Name	Doc Record	Date	Posting	Am	Line	Description	Check	Number	Doc	Accounting
2024	GAX		241E021242	645	2700	2519	409	0	3071970	SERVICES	LLC			10/30/2023	0:00		4657.5	9/18/2023; OSP LOG#24240107; AFE INVOICE: 20232247; DATE: 9/18/2023; REF#187096		72761701		1	
2024	GAX		241E021261	645	2700	2516	409	0	3071970	SERVICES	LLC			10/31/2023	0:00		3349.25	9/18/2023; OSP LOG#24240107; AFE INVOICE: 20232246; DATE: 9/18/2023; OSP LOG#24240107; AFE INVOICE: 9328126831; DATE: 08/08/2022		72765835		2	
2024	GAX		241E021261	645	2700	2519	409	0	3071970	SERVICES	LLC			10/31/2023	0:00		8475.1841	9/18/2023; OSP LOG#24240107; AFE INVOICE: 9328126831; DATE: 08/08/2022		72765835		1	
2023	GAX		231E020149	645	9100	2673	501	0	2089641	Graybar	Electric	Co	Inc	9/16/2022	0:00		1435.8	10/18/2022; INVENTORY INVOICE: 01074357; DATE: 10/18/2022; INVENTORY		85684524		1	
2023	GAX		231E020336	645	9100	2673	501	0	2137753	Walker	Group	Inc		11/29/2022	0:00		1125	REPLENISHMENT		85755379		5	
2022	GAX		22KH019796	645	9100	2673	501	0	2089641	Graybar	Electric	Co	Inc	4/6/2022	0:00		407.4	INV 9326089700		85548869		3	
2022	GAX		22TR019561	645	9100	2673	501	0	2089641	Graybar	Electric	Co	Inc	12/13/2021	0:00		158	INV # 9324275183 - PO # 009191		85449369		12	
																\$	19,605.95						



TJ Cable and Underground Services, LLC
6615 S 156th Street
Omaha NE 68135
402-332-5080

Service Invoice

Invoice#: 20232247

Date: 09/18/2023

Due: 10/18/2023

Billed To: Iowa Communications Network
Grimes State Office Building
400 East 14th Street
Des Moines IA 50319

Splicing for Log 24240107

Part #	Description	Quantity	UOM	Price	Ext Price	Sales Tax
	Splicing for Log 24240107	1.00		4,657.50	4,657.50	N

Non-Taxable Amount:	4,657.50
Taxable Amount:	0.00
Sales Tax:	0.00
Amount Due	4,657.50



Rq650 ver9

IOWA COMMUNICATIONS NETWORK

IOWA COMMUNICATIONS NETWORK
GRIMES STATE OFFICE BLDG
400 EAST 14TH ST
DES MOINES, IA. 50319
USA
Phone: (515) 725-4749
Fax: (515) 725-4659

Purchase Order

PO Nbr: 009723
PO Date: 8/18/2023
Page: 1

Vendor Information

TJ CABLE & UNDERGROUND SERVICE
PO BOX 563

GRETNA, NE 68028

Phone: (402) 332-5080
Fax: (402) 916-9501

Ship To

Iowa Communications Network
Grimes State Office BLDG
400 East 14th St.
Des Moines, IA 50319

Bill To

Iowa Communications Network
Attn: Accounts Payable
Grimes State Office BLDG
400 East 14th St.
Des Moines, IA 50319

<u>FOB</u>	<u>Terms</u>	<u>Buyer</u>	<u>Cert. Compl</u>	<u>Vendor ID</u>
	Net 45 Days	Sheri Stephens	No	00003071970

<u>Item #</u>	<u>Vendor Item ID</u>	<u>Contract Number</u>	<u>FOB</u>	<u>Unit</u>	<u>Qty</u>	<u>Unit Cost</u>	<u>Ext Cost</u>	
0001	OSP # 24240107				1.00	\$8,475.00	\$8,475.00	
		CRAWFORD CO - VENDOR CONSTRUCTION LABOR						
0002	OSP # 24240107				1.00	\$3,349.25	\$3,349.25	
		CRAWFORD CO - VENDOR CONSTRUCTION MATERIAL						

OSP LOG 24240107
CRAWFORD CO
AFE 1841
BILLABLE - EC

PO Subtotal : \$11,824.25

PO Total : \$11,824.25

Purchasing Agent:



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: 9324275183
 Invoice Date: 11/10/2021
 Account Number: 0000111107
 Account Name: IOWA COMMUNICATIONS NETWORK

ICN Finance

NOV 15 2021

RECEIVED

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 #: 009191							SO#: 377192046
Del. Doc. #	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To	
8040198665		Graybar Carrier	11/05/2021	MN SERVICE CENTER	S/P - F/A		

Ordered by: Sheri Stephens

Quantity	Catalog # / Description	Unit Price / Unit	Amount
100	80610414866 CORNING OPTICAL COMMUNICATIONS 4460-D SHIELD CONNECTOR	1.58 / 1	158.00

4 @ \$ 1.58 = \$ 6.32



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# 163100 E# 177626

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	158.00
	Freight	0.00
	Handling	0.00
	Tax	0.00
	Total Due	158.00

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



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: 9326089700
 Invoice Date: 03/22/2022
 Account Number: 0000111107
 Account Name: IOWA COMMUNICATIONS NETWORK

RECEIVED

By ICN Accounts Payable at 7:36 am, Mar 24, 2022

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 #: 009282						SO#: 378366684
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8042007393		Will Call Order	03/22/2022	DES MOINES, IA	S/P - F/A	

Signed/Ordered by: PUL D/Sheri Stephens

Quantity	Catalog # / Description	Unit Price / Unit	Amount
30	FOSC-ACC-A-TRAY-12-KIT COMMSCOPE TECHNOLOGIES LLC FOSC-ACC-A-TRAY-12-KIT 497817-000	13.58 / 1	407.40

RECEIPT 009743
 CONTRACT 16-093E
 200080000 0000-000
 B# 163552 R# 179275

2 @ \$ 13.58 = \$ 27.16



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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 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	407.40
Freight	0.00
Handling	0.00
Tax	0.00
Total Due	407.40

SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON 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: 9328126831
 Invoice Date: 08/08/2022
 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 8:52 am, Aug 09, 2022

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 #: 009460						SO#: 379567716
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8044043560		Will Call Order	08/08/2022	DES MOINES, IA	S/P - F/A	

Signed/Ordered by: PAUL DAMGE/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	143.38 / 1	1,433.80
<p>CONTRACT NUMBER 16 093E B#164274 R#181625</p> <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 1-1/2% 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	1,433.80
Freight	0.00
Handling	0.00
Tax	0.00
Total Due	1,433.80

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



Invoice # IN01074357

Invoice Date: October 18, 2022
Customer Number: 07090039
Order Number: S010755224
PO Number: 009486
Reference #:
Original Invoice: IN01074357
Prior Adjustment:
Payment Terms: Net 60
Due Date: December 17, 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 Tuesday, Oct. 18, 2022 at 10:06 pm

TOTAL DUE: \$4,031.70

LINE NO	PART NO.	WAREHOUSE	QTY	PRICE	EXTENDED PRICE
1	Walker/Mfg Part #: TVFL7800 Description: 78 LARGE TRIVIEW- ORANGE WITH	NC	50	\$22.50EA	\$1,125.00
2	Walker/Mfg Part #: SD-9007K Description: CUSTOM WARNING DECAL FOR ICN	NC	150	\$1.85EA	\$277.50
3	Walker/Mfg Part #: TVT1720B-EM9125 Description: TRIVIEW TEST STATIONS 72IN ORA	NC	30	\$39.19EA	\$1,175.70
4	Walker/Mfg Part #: GD-5478K Description: STANDARD SPLICE DECAL WHITE WI	NC	90	\$1.85EA	\$166.50
5	Walker/Mfg Part #: SD-9007K Description: CUSTOM WARNING DECAL FOR ICN	NC	90	\$1.85EA	\$166.50
6	Walker/Mfg Part #: TVTIINSERT-9125 Description: TRIVIEW TEST STATION INSERT WI	NC	30	\$37.35EA	\$1,120.50

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

2 @ \$22.50 = \$45.00

TRACKING NO
808155633

CARRIER
UPGF

SERVICE TYPE
LTL

Bill Notes:

M/F INVENTORY REPLENISHMENT
THANK YOU

PO NBR 009486-01
INVENTORY REPLENISHMENT
B#164624 R#182822

For billing inquiries contact:
Lissa Woodward
lissa.woodward@walkerfirst.com
or call: 800-472-1746

Subtotal: \$4,031.70
Des Moines City Tax 00%: \$0.00
Iowa State Tax 6%: \$0.00
Polk County Tax 1%: \$0.00

TOTAL DUE: \$4,031.70

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

November 3, 2023

Accounting Department
Office of the Treasurer
Lucas Building
321 E 12th 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 \$16,063.61, subject to audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included. On July 28, 2023, a cable was damaged by a rodent at Highway 59 between E Avenue and F Avenue in Crawford County. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

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

AOS Claim # 3571
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

October 17, 2023

Victoria Newton
Executive Council
LOCAL

Subject: Damaged Cable due to Rodent Chewing at Highway 59 between E Avenue
and F Avenue in Crawford County on July 28, 2023
Iowa Communications Network (ICN)
Claim Dated August 23, 2023
AOS Claim ID: 3571

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 in the amount of \$16,063.61, subject to an 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 "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
Joel Lunde, Department of Management