



May 12 2022

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

Attn: Victoria Newton

Invoice Number: **64522053**

Tenant #: **EXEC00000001**

OSP Log #: **04210107**

Cost to repair ICN fiber in Appanoose County

\$ 36,307.05

Along North Park Road, in Centerville, IA

April 14, 2021

See attached detail

Net Amount Due:

\$ 36,307.05

**~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

Budget FY	Ref Doc	Ref Doc ID	Fund	Unit	Object	Object C	Appropri	Vendor	Customer Name	Doc Record Date	Posting Am	Line Description	Check Number	Doc Account
2022	GAX	22KH019861	645	2700	2519	409	0	2103596	COMMUNICATION DATA LINK	5/11/22	31,340.00	INVOICE 54366	71929276	1
2022	GAX	22TR01966	645	2700	2519	409	0	2103596	COMMUNICATION DATA LINK	1/26/2022 0:00	1300	INV # 54309	71751324	1
2022	GAX	22TR01931	645	9100	2673	501	0	2106561	Terry-Durfin Company	8/27/2021 0:00	1140	INV # 87159 - PO #	71485631	4
2022	GAX	22TR0193C	645	9100	2673	501	0	2089641	Graybar Electric Co Inc	8/23/2021 0:00	2350	PO # 009078	85350887	19
2022	GAX	22TR0193C	645	9100	2673	501	0	2089641	Graybar Electric Co Inc	8/23/2021 0:00	150.9	PO # 009078	85350887	18
2022	GAX	22TR0193C	645	9100	2673	501	0	2089641	Graybar Electric Co Inc	8/23/2021 0:00	41.08	PO # 009050	85350887	9
2021	GAX	21TR01874	0645	9100	2673	501	0000	00002137753	Walker Group Inc	11/20/20	15,555.00	INV # IN0087B3	000000085121301	2
												\$ 51,876.98		

March 16, 2022**Actuals for ICN Fiber Cable Damage: Outside Plant Log #04210107**

This invoice is for the relocation of an exposed ICN cable and conduit along North Park Road in Centerville, Iowa. 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 April 14, 2021. Due to the terrain being exceedingly difficult (steep and rocky), and that the old road has since been abandoned, the ICN determined to relocate the cable along a different route which will ensure the safety and accessibility of the cable as well as reduce installation and ongoing maintenance costs. Relocation required placement of approximately 2900 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	\$31,340.00
Splicing Labor	\$1,300.00
Materials	\$3640.90 \$3467.05
Fiber Network Service Hours	\$0.00
Grand Total	\$36,280.90 \$3437.05 KW

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

Communication Data Link, LLC1305 SW 37th Street
Grimes, IA 50111**RECEIVED**

By ICN Accounts Payable at 11:07 am, Mar 15, 2022

INVOICE

Invoice Number: 54366

Invoice Date: Mar 15, 2022

Page: 1

Voice: 515-224-9544

Fax: 515-224-3993

Bill To:ICN Finance Accounts Payable
Grimes State Office Building
400 East 14th Street
Des Moines, IA 50319**Ship to:**ICN Finance Accounts Payable
Grimes State Office Building
400 East 14th Street
Des Moines, IA 50319

Customer ID	Customer PO	Payment Terms	
ICN FINANCE	04210107	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	E-mail		4/14/22

Quantity	Item	Description	Unit Price	Amount
1.00	SD CD P CA CA1	ICN 21-055; Appanoose Co Cable relocation from IHCC to N 9th St along W Franklin St, Centerville, Iowa OSP #04210107 Lump sum per contract to relocate exposed fiber START DATE: 10/12/21 COMPLETE DATE: 03/11/22 % COMPLETE: 100% ***The contents of this invoice are confidential and intended solely for the use of the individual or entity to whom it is addressed. ***Disclosure, distribution, or copying the contents of this information is strictly prohibited and the recipient of this document is bound by confidentiality.	31,340.00	31,340.00

Subtotal	31,340.00
Sales Tax	
Total Invoice Amount	31,340.00
Payment/Credit Applied	
TOTAL	31,340.00

Check/Credit Memo No:

Email Remit to: payments@commdatalink.com

Communication Data Link

1305 SW 37th Street
Grimes, IA 50111

INVOICE

Invoice Number: 54309
Invoice Date: Jan 17, 2022
Page: 1

Voice: 515-224-9544
Fax: 515-224-3993

RECEIVED*By Tammy Ranfeld at 10:04 am, Jan 17, 2022***Bill To:**

ICN Finance Accounts Payable
Grimes State Office Building
400 East 14th Street
Des Moines, IA 50319

Ship to:

ICN Finance Accounts Payable
Grimes State Office Building
400 East 14th Street
Des Moines, IA 50319

Customer ID	Customer PO	Payment Terms	
ICN FINANCE	04210107	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		2/16/22

Quantity	Item	Description	Unit Price	Amount
8.00		LOG # 04210107 - Appanoose County Relocation		
		Fiber Splices	50.00	400.00
2.00		Setup Fee	200.00	400.00
1.00		Night time fee	500.00	500.00
	SD	START DATE: 01/13/22		
	CD	COMPLETE DATE: 01/13/22		
	P	% COMPLETE: 100%		
	CA	***The contents of this invoice are confidential and intended solely for the use of the individual or entity to whom it is addressed.		
	CA1	***Disclosure, distribution, or copying the contents of this information is strictly prohibited and the recipient of this document is bound by confidentiality.		

Subtotal	1,300.00
Sales Tax	
Total Invoice Amount	1,300.00
Payment/Credit Applied	
TOTAL	1,300.00

Check/Credit Memo No:

Email Remit to payments@commdatalink.com

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	87159-00
PO Date	PO #	Page #	
7/22/21	009076	1	

Bill To
IOWA COMMUNICATION NETWORK
400 EAST 14TH ST

DES MOINES, IA 50319

Ship To
IOWA COMMUNICATION NETWORK
400 EAST 14TH ST
Attn Sheri 515-725-4749
DES MOINES, IA 50319

Correspondence To
Terry-Durin Company
PO Box 39
409 7th Ave SE
Cedar Rapids, IA 52406
(319) 244-1111

Instructions

Ship Point	Via	Shipped	Terms	Package ID
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	3.00	0.00	3.00	E	380.0000 0	E	0.00	1,140.00

1 Lines Total

Qty Shipped Total 3.00

Subtotal 1,140.00

Taxes 0.00

Total 1,140.00

Cash Discount 0.00 If Paid Within Terms

B# 11621602
E# 1761160



600 EAST 4TH ST
DES MOINES IA 50309-1848

ICN Finance

AUG 06 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: 9322762141
Invoice Date: 08/05/2021
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 #: 009078						SO#: 376120244
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	RL To
8038651319	11196284	GRAYBAR TRUCK	08/02/2021	MN SERVICE CENTER	S/P - F/A	

Signed/Ordered by: PAUL DAMGE/Sheri Stephens

Quantity	Catalog # / Description	Unit Price / Unit	Amount
5000	S-OP-48-LA-A-3B-BK-DFX-CUT REEL OFS FITEL LLC AT-3CEH2YT-048 48 FIBER LT SJSA	2350.00 / 5000	2,350.00



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# 162628 E# 176103

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	2,350.00
Freight	0.00
Handling	0.00
Tax	0.00
Total Due	2,350.00

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



600 EAST 4TH ST
DES MOINES IA 50309-1848

ICN Finance

JUL 29 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: 9322621720
Invoice Date: 07/28/2021
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 #: 009078						SO#: 376120244
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8038520095	8038518799	GRAYBAR TRUCK	07/28/2021	DES MOINES, IA	S/P - F/A	

Signed/Ordered by: PAUL DAMGE/Sheri Stephens

Quantity	Catalog # / Description	Unit Price / Unit	Amount
1	FOSC450-A4-4-NT-0-A1V COMMScope TECHNOLOGIES LLC FOSC450-A4-4-NT-0-A1V A08617-000	126.88 / 1	126.88
2	FOSC-ACC-A-TRAY-12-KIT COMMScope TECHNOLOGIES LLC FOSC-ACC-A-TRAY-12-KIT 497817-000	12.01 / 1	24.02

1 @ \$12.01 = \$12.01



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B# 162628 E# 176102

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	150.90
Freight	0.00
Handling	0.00
Tax	0.00
Total Due	150.90

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	80610414565 CORNING OPTICAL COMMUNICATIONS 4460-D SHIELD CONNECTOR	1.58 / 1	41.08

3 @ \$1.58 = \$ 4.74



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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.

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	41.08
Freight	0.00
Handling	0.00
Tax	0.00
Total Due	41.08

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

Invoice # IN00998904

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

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 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

~~2 @ \$14.71 = \$33.42~~

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

9100/2673

3# 161667 E# 172120

TOTAL DUE: \$15,555.00

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 \$45,941.45, subject to audit of actual invoices. On April 14, 2021, ICN sustained cable damage due to erosion along North Park Road in Appanoose 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

June 18, 2021

Victoria Newton
Executive Council
LOCAL

Subject: Exposed Cable due to Erosion along North Park Road in Appanoose
County on April 14, 2021
Iowa Communications Network (ICN)
Claim Dated May 24, 2021
AOS Claim ID: 2099

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 \$45,941.45, 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