



January 20, 2022

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

*Attn: Victoria Newton*

Invoice Number: **64522033**

Tenant #: **EXEC00000001**

OSP Log #: **50210507**

**Cost to repair ICN fiber in Jasper County**

**\$ 14,526.95**

**At a creek in the east right-of-way of Highway 14**

**April 14, 2021**

*See attached detail*

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**Net Amount Due:**

**\$ 14,526.95**

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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

**August 9, 2021**

**Actuals for ICN Fiber Cable Damage: Outside Plant Log #50210507**

This invoice is for the relocation of an exposed ICN cable at a creek in the east right-of-way of Highway 14 in Jasper County approximately one mile north of Monroe, Iowa. Relocation required approximately 565-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 6-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 14, 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 and Splicing labor | \$13,023.39                        |
| Splicing Labor                  | Inc. in Construction               |
| Materials                       | <del>\$1,457.10</del> \$1,503.56   |
| Fiber Network Service Hours     | \$0.00                             |
| Grand Total                     | <del>\$14,480.49</del> \$14,526.95 |

KW

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

| Budget Ref | Doc Ref | Doc ID     | Fund | Unit | Object | Object Cta | Appropriat | Vendor Custom | Vendor Customer Name                     | Doc Record Date | Posting Am   | Line Description                           | Check Number    | Doc Accounting Lir |
|------------|---------|------------|------|------|--------|------------|------------|---------------|--|-----------------|--------------|--|-----------------|--------------------|
| 2022       | GAX     | 22TR019329 | 0645 | 2700 | 2519   | 409        | 0000       | 00003188562   | ELECTRIC CONDUIT<br>CONSTRUCTION COMPANY | 08/25/21        | 13,023.39    | INV # 21-2924<br>INV # 9321404007 -        | 000000071480823 | 1                  |
| 2021       | GAX     | 21TR019112 | 0645 | 9100 | 2673   | 501        | 0000       | 00002089641   | Graybar Electric Co Inc                  | 06/01/21        | 480.06       | PO # 008973<br>INV # 9321381144 -          | 000000085276597 | 25                 |
| 2021       | GAX     | 21TR019112 | 0645 | 9100 | 2673   | 501        | 0000       | 00002089641   | Graybar Electric Co Inc                  | 06/01/21        | 253.76       | PO # 008973                                | 000000085276597 | 24                 |
| 2022       | GAX     | 22TR019561 | 645  | 9100 | 2673   | 501        | 0          | 2106561       | Terry-Durin Company                      | 12/13/2021 0:00 | 750          | INV # 89260 - PO # 01<br>INV # IN0098904 - | 71684840        | 1                  |
| 2021       | GAX     | 21TR018746 | 0645 | 9100 | 2673   | 501        | 0000       | 00002137753   | Walker Group Inc                         | 11/20/20        | 15,555.00    | PO # 008783                                | 000000085121301 | 2                  |
| 2022       | GAX     | 22TR019301 | 645  | 9100 | 2673   | 501        | 0          | 2089641       | Graybar Electric Co Inc                  | 8/23/2021 0:00  | 41.08        | INV # 9322779052 - f                       | 85350887        | 9                  |
|            |         |            |      |      |        |            |            |               |  |                 | \$ 30,083.29 |  |                 |                    |

[illegible]



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: 9321404007  
Invoice Date: 05/10/2021  
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 Tammy Ranfeld at 6:10 pm, May 11, 2021

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 #: 008973 |       |               |              |                |           | SO# 375369194 |
| Del. Doc. #: | PRO # | Routing       | Date Shipped | Shipped From   | F.O.B     | Rt To         |
| 8037346329   |       | Counter Order | 05/10/2021   | DES MOINES, IA | S/P - F/A |               |

Signed/Ordered by: PAUL DAMGE/Sheri Stephens

| Quantity | Catalog # / Description  | Unit Price / Unit | Amount |
|----------|--|-------------------|--------|
| 900      | S-OP-48-LA-A-3B-BK-OFX-CUT REEL OFS FITEL LLC<br>AT-3CEH2YT-048 48 FIBER LT SJSA       | 45.78 / 100       | 412.02 |
| 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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### 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 | 460.06 |
| Freight   | 0.00   |
| Handling  | 0.00   |
| Tax       | 0.00   |
| Total Due | 460.06 |

B# 1162294 R# 174834

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

## INVOICE

Invoice Questions Please Call or Email

515-447-4500 or ARQuestions@graybar.com

Invoice No: 9321381144  
Invoice Date: 05/07/2021  
Account Number: 0000111107  
Account Name: IOWA COMMUNICATIONS NETWORK

**RECEIVED**

By Tammy Ranfeld at 6:10 pm, May 11, 2021

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

**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 #: 008973 |                    |         |              |                     |           | SO#: 375369194 |  |
| Del Doc. #   | PRO #              | Routing | Date Shipped | Shipped From        | F O.B.    | Rt. To         |  |
| 8037345470   | 12AT58680335296295 | UPS     | 05/07/2021   | 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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**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 | 253.76 |
| Freight   | 0.00   |
| Handling  | 0.00   |
| Tax       | 0.00   |
| Total Due | 253.76 |

B# 1162274 E# 174833

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





# ICN Finance

NOV 01 2021

## Invoice

# RECEIVED

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

Invoice Date  
10/27/21

Due Date  
11/26/21

Customer #  
4328

Invoice #  
89260-00

PO Date  
8/18/21

PO #  
008974

Page #  
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  
409 7TH AVE SE  
409 7th Ave SE  
CEDAR RAPIDS, IA 52401  
(319) 364-4106 /

### Instructions

Delivered 10/26/21

| Ship Point               | Via          | Shipped  | Terms       | Package ID |
|--------------------------|--------------|----------|-------------|------------|
| CEDAR RAPIDS TERRY-DURIN | Truck & Trlr | 10/27/21 | Net 60 Days |            |

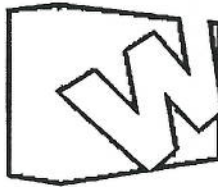
### Notes

| Line | Product and Description                               | UPC<br>Item | Order<br>Quantity | Backorder<br>Quantity | Shipped<br>Quantity | Qty UM | Unit<br>Price | Price<br>UM                             | Discount<br>Multiplier | Amount(Net) |
|------|---|-------------|-------------------|-----------------------|---------------------|--------|---------------|---|------------------------|-------------|
| 1    | 243630PCT22<br>HH PC 24X36X30 TIER 22<br>BLANK RECESS | 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      |
|      |   |             |                   |                       |                     |        |               | Taxes                                   |                        | 0.00        |
|      |   |             |                   |                       |                     |        |               | Total                                   |                        | 750.00      |
|      |   |             |                   |                       |                     |        |               | Cash Discount 0.00 If Paid Within Terms |                        |             |

B# 163100  
E# 177640

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<br>Description: STANDARD SPLICE DECAL WHITE WI       | NC        | 400   | \$1.40EA  | \$560 00       |
| 3       | Walker/Mfg Part #: TVFL7800<br>Description: RHINO LG. TRIVIEW POST 78            | NC        | 500   | \$16 71EA | \$8,355 00     |
| 4       | Walker/Mfg Part # TVT1720B-EM9125<br>Description: TRIVIEW TEST STATIONS 72IN ORA | NC        | 100   | \$41 20EA | \$4,120 00     |
| 5       | Walker/Mfg Part # SD-9007K<br>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 @ \$16.71 = \$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 B# 172120  
TOTAL DUE: \$15,555.00





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                  | 80610414866 CORNING OPTICAL COMMUNICATIONS<br>4460-D SHIELD CONNECTOR | 1.58 / 1          | 41.08  |
| 4 @ \$1.58 = \$6.32 |   |                   |        |



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B# 102028 E# 176093

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](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

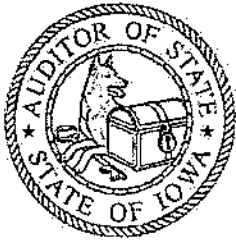
Dear Mr. Donahe:

The Executive Council, in a meeting held on this date, approved Iowa Communications Network's request for an emergency allocation in the amount of \$18,176.65, subject to audit of actual invoices. On April 14, 2021, ICN sustained cable damage due to exposure at Creek in East Right-of-way of Highway 14 in Jasper 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 at Creek in East Right-of-way of Highway 14 in Jasper  
County on April 14, 2021  
Iowa Communications Network (ICN)  
Claim Dated April 30, 2021  
AOS Claim ID: 2097

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 \$18,176.65, 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