



January 27, 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 \$2,390.74 for the August 18, 2021 damage in Taylor County in addition to the previous amount allocated in your December 27, 2021 letter (attached). Total allocation requested for this damage is \$21,328.26 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



January 27, 2022

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

Attn: Victoria Newton

Invoice Number: **64522038**

Tenant #: **EXEC00000001**

OSP Log #: **87220107**

Cost to repair ICN fiber in Taylor County

\$ 21,328.26

**Along Highway 148 at Middle Fork One Hundred
and Two River**

August 18, 2021

See attached detail

Net Amount Due:

\$ 21,328.26

**~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

December 2, 2021

Actuals for ICN Fiber Cable Damage: Outside Plant Log #87220107

This invoice is for the relocation of an exposed ICN cable and conduit along Iowa Highway 148 at Middle Fork One Hundred and Two River in Taylor County. 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 August 18, 2021. Relocation required placement of approximately 750 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	\$17,850.00
Splicing Labor	\$1,300.00
Materials	\$1,100.74 <i>\$2,178.26</i>
Fiber Network Service Hours	\$0.00
 Grand Total	 \$20,250.74 <i>\$21,328.26</i>

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

Budget FY	Ref Doc Co	Ref Doc ID	Fund	Unit	Object	Object Class	Appropriat	Vendor	Custor	Vendor Customer Name	Doc Record Date	Posting Ar	Line Description	Check Number	Doc Account#
2022 GAX		22TR019608	645	2700	2519	409	0	2103596	COMMUNICATION DATA LINK		1/24/2022 0:00	17850	INV # 54223	71746981	2
2022 GAX		22TR019542	645	2700	2519	409	0	2103596	COMMUNICATION DATA LINK		11/23/2021 0:00	1300	INV # 54216	71653156	2
2022 GAX		22TR019561	645	9100	2673	501	0	2089641	Graybar Electric Co Inc		12/13/2021 0:00	1100.74	INV # 009189	85449369	11
2022 GAX		22TR019459	645	9100	2673	501	0	2089641	Graybar Electric Co Inc		10/29/2021 0:00	1635.22	INV # 9323810290 - PO	85411614	2
2022 GAX		22TR019368	645	9100	2673	501	0	2089641	Graybar Electric Co Inc		9/21/2021 0:00	1268.8	INV # 9323007553PO #	85377273	3
2022 GAX		22TR019301	645	9100	2673	501	0	2089641	Graybar Electric Co Inc		8/23/2021 0:00	41.08	INV # 9322779052 - PO	85350887	9
2022 GAX		22TR019315	645	9100	2673	501	0	2106561	Terry-Durkin Company		8/27/2021 0:00	760	INV # 87157 - PO #	71485631	2
2021 GAX		21TR018746	0645	9100	2673	501	0000	00002137753	Walker Group Inc		11/20/2020 0:00	15555	INV # IN00998904 - PO	000000085121301	2
												39510.84			

Communication Data Link

1305 SW 37th Street
Grimes, IA 50111

INVOICE

Invoice Number: 54223

Invoice Date: Nov 23, 2021

Page: 1

Voice: 515-224-9544

Fax: 515-224-3993

RECEIVED

By Tammy Ranfeld at 10:05 am, Nov 29, 2021

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	87220107	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	E-mail		12/23/21

Quantity	Item	Description	Unit Price	Amount
1.00		ICN 21-063; Taylor Co - Middle Fork 100 & Two River, Gravity, Iowa OSP #87220107		
		Lump sum per contract to relocate exposed fiber	17,850.00	17,850.00
	SD	START DATE: 11/03/21		
	CD	COMPLETE DATE: 11/20/21		
	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	17,850.00
Sales Tax	
Total Invoice Amount	17,850.00
Payment/Credit Applied	
TOTAL	17,850.00

Check/Credit Memo No:

Communication Data Link

1305 SW 37th Street
Grimes, IA 50111

INVOICE

Invoice Number: 54216

Invoice Date: Nov 22, 2021

Page: 1

Voice: 515-224-9544

Fax: 515-224-3993

RECEIVED

By Tammy Ranfeld at 2:05 pm, Nov 22, 2021

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	87220107	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		12/22/21

Quantity	Item	Description	Unit Price	Amount
		LOG #87220107		
		Taylor County - Hwy 148 at Middle Fork of 100 & Two River		
8.00	SPLICE	Splices	50.00	400.00
2.00	SETUP	Setup for each location	200.00	400.00
1.00	NIGHT	Night Time Splicing	500.00	500.00
	SD	START DATE: 11/18/21		
	CD	COMPLETE DATE: 11/22/21		
	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:



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: 9324162855
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 #: 009189						SO#: 377155466
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8040143356		Counter Order	11/03/2021	DES MOINES, IA	S/P - F/A	

Signed/Ordered by: Paul Dange/Paul Dange

Quantity	Catalog # / Description	Unit Price / Unit	Amount
2342	S-OP-48-LA-A-3B-BK-OFX-CUT REEL OFS FITEL LLC AT-3CEH2YT-048 48 FIBER LT SJSA	47.00 / 100	1,100.74



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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# 163100 E# 177625

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 Tax Total Due	1,100.74 0.00 0.00 0.00 1,100.74
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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: 9323810290
Invoice Date: 10/12/2021
Account Number: 0000111107
Account Name: IOWA COMMUNICATIONS NETWORK

Remit Payments To:

GRAYBAR ELECTRIC COMPANY, INC.
12437 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693-0124

ICN Finance
OCT 14 2021
RECEIVED

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 #: 009155						SO#: 376887452
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8039743617		COUNTER ORDER	10/12/2021	DES MOINES, IA	S/P - F/A	

Signed/Ordered by: PAUL DAMGE/Sheri Stephens

Quantity	Catalog # / Description	Unit Price / Unit	Amount
24	FOSC-ACC-A-TRAY-12-KIT COMMScope TECHNOLOGIES LLC FOSC-ACC-A-TRAY-12-KIT 497817-000	12.01 / 1	288.24
1	CCH-02U CORNING OPTICAL COMMUNICATIONS CLOSET CONN HSG 2U F/4 PNLS	233.19 / 1	233.19
8	FOSC450-A4-4-NT-0-A1V COMMScope TECHNOLOGIES LLC FOSC450-A4-4-NT-0-A1V A08617-000	126.88 / 1	1,015.04
5	GBLCC-D1-05 ALLEN TEL PRODUCTS INCORPORATED LC/SC DUPLEX SM 5MTR	19.75 / 1	98.75

2 @ \$12.01 = \$24.02



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B# 11029206 E# 1770006

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 Tax Total Due	1,635.22 0.00 0.00 0.00 1,635.22
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SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON WWW.GRAYBAR.COM.



600 EAST 4TH ST
DES MOINES IA 50309-1848

ICN Finance
AUG 23 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: 9323007553
Invoice Date: 08/20/2021
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 #: 009116						SO#: 376400251	
Del. Doc. #.	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To	
8038957909	1ZA317E50304417139	UPS	08/19/2021	MN SERVICE CENTER	S/P - F/A		

Ordered by: 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	126.88 / 1	1,268.80

2 @ \$ 126.88 = \$ 253.76



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B# 1162763 E# 176553

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 Tax Total Due	1,268.80 0.00 0.00 0.00 1,268.80
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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	80610414866 CORNING OPTICAL COMMUNICATIONS 4460-D SHIELD CONNECTOR	1.58 / 1	41.08
4 @ \$ 1.58 = \$ 6.32			



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B# 162628 E# 176293

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



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	87157-00
PO Date	PO #	Page #	
7/22/21	009074	1	

Bill To	Ship To	Correspondence To
IOWA COMMUNICATION NETWORK 400 EAST 14TH ST DES MOINES, IA 50319	IOWA COMMUNICATION NETWORK 400 EAST 14TH ST Attn Sheri 515-725-4749 DES MOINES, IA 50319	Terry-Durin Company PO Box 39 409 7th Ave SE Cedar Rapids, IA 52406 (0)-1

Instructions
Panama

Ship Point	Via	Shipped	Terms	Package ID
CEDAR RAPIDS TERRY-DURIN	FRT CARRIER	7/30/21	Net 60 Days	

Notes

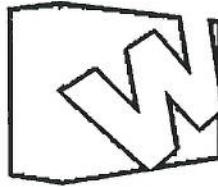
Line	Product and Description	UPC Item	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Price UM	Discount Multiplier	Amount(Net)
1	APC243636T22 HH PC 24X36X36 TIER 22 INDENT/EMS	00000	2.00	0.00	2.00	E	380.0000 0	E	0.00	760.00
1	Lines Total			Qty Shipped Total	2.00			Subtotal		760.00
								Taxes		0.00
								Total		760.00

Cash Discount 0.00 (If Paid Within Terms)

B# 11621602
R# 176164

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

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 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

December 27, 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 \$18,937.52, subject to the audit of invoices. On August 18, 2021, ICN sustained cable damage due to excessive erosion along Highway 148 in Taylor 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

December 13, 2021

Victoria Newton
Executive Council
L O C A L

Subject: Cable Damage Due to Excessive Erosion along Highway 148 in Taylor County
on August 18, 2021
Iowa Communications Network (ICN)
Claim dated August 26, 2021
AOS Claim ID: 2146

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 \$18,937.52, 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 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 Division, ICN
Linda Leto, Department of Management