



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 \$12,390.37 for the September 2, 2021 damage in Audubon County in addition to the previous amount allocated in your July 7, 2021 letter (attached). Total allocation requested for this damage is \$92,321.05 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: **64522040**

Tenant #: **EXEC00000001**

OSP Log #: **05210107 & 05210207**

Cost to repair ICN fiber in Audubon County

\$ 92,321.05

In separate locations along US Highway 71

April 6, 2021

See attached detail

Net Amount Due:

\$ 92,321.05

**~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

December 27, 2021

Actuals for ICN Fiber Cable Damage: Outside Plant Log #05210107 & #05210207

This invoice is for the relocation of exposed ICN cable at two locations in Audubon County. The Executive Council was notified of the ICN's intent to submit these as claims for reimbursement on April 6, 2021.

05210107: East right-of-way of Highway 71 just south of Hamlin, IA by mile marker 80 at East Nishnabotna River. Field investigation determined the exposure was the result of excessive erosion. Relocation required a new section of cable be placed via directional bore (900-ft) and introduction of two maintenance splices and hand-holes.

05210207: East right-of-way of Highway 71 just south of Exira, IA by mile marker 75 at East Nishnabotna River. Field investigation determined the exposure was the result of excessive erosion. Relocation required a new section of cable be placed via directional bore (700-ft) and introduction of two maintenance splices and hand-holes.

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:

	05210107	05210207	Totals
Construction Labor and material	\$ 45,584.65	\$ 41,100.00	\$ 86,684.65
Splicing labor	\$ 1,200.00	\$ 1,000.00	\$ 2,200.00
ICN-provided material	\$ 1,786.10	\$ 1,598.10	\$ 3,384.20
Fiber Network Service Hours	\$ 1,819.52	\$ 1,416.88	\$ -
Subtotal:	\$ 48,570.75	\$ 43,698.10	
	\$ 48,604.17	\$ 43,716.88	
		Grand Total=	\$ 92,268.85
			\$ 92,321.05

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	Custom	Vendor Customer Name	Doc Record Date	Posting Am	Line Description	Check Number	Doc Account
2022	GAX	22TR019455	645	2700	2519	409	0	3093481	KRAMER SERVICE GROUP LLC		10/21/2021 0:00	41100	INV # 21-161	7157631	1
2022	GAX	22TR019397	645	2700	2519	409	0	3006978	Spectrum Advantage LLC		10/1/2021 0:00	1000	INV # 21-02-1467	71542055	6
2021	GAX	21TR019110	0645	9100	2673	501	0000	00002108561	Terry-Dunn Company		06/01/21	760.00	INV # 80520 - PO # 000000071332788		5
2021	GAX	21TR019112	0645	9100	2673	501	0000	00002089641	Graybar Electric Co Inc		06/01/21	253.78	INV # 9321177247 - PO 000000085276597		13
2021	GAX	21TR019112	0845	9100	2673	501	0000	00002089641	Graybar Electric Co Inc		06/01/21	579.70	INV # 9321222240 - PO 000000085276597		14
2021	GAX	21TR018748	0645	9100	2673	501	0000	00002137753	Walker Group Inc		11/20/20	15,555.00	INV # IN0098904 - PO 000000085121301		2
2022	GAX	22TR019645	645	2700	2516	409	0	3002411	Precision Underground Ut		1/26/2022 0:00	991.65	INV # 10621	71751306	1
2022	GAX	22TR019645	645	2700	2519	409	0	3002411	Precision Underground Ut		1/26/2022 0:00	44593	INV # 10621	71751306	2
2022	GAX	22TR019541	645	2700	2519	409	0	3006978	Spectrum Advantage LLC		11/23/2021 0:00	1200	INV # 21-02-1471	71653154	2
2021	GAX	21TR019112	0645	9100	2673	501	0000	00002089641	Graybar Electric Co Inc		06/01/21	253.76	INV # 9321177248 - PO 000000085276597		11
2021	GAX	21TR019112	0645	9100	2673	501	0000	00002089641	Graybar Electric Co Inc		06/01/21	782.34	INV # 9321222238 - PO 000000085276597		12
2021	GAX	21TR019110	0645	9100	2673	501	0000	00002108561	Terry-Dunn Company		06/01/21	750.00	INV # 80519 - PO # 000000071332788		4
2021	GAX	21TR018746	0645	9100	2673	501	0000	00002137753	Walker Group Inc		11/20/20	15,555.00	INV # IN0098904 - PO 000000085121301		2
Total												64,125.75	123,364.21		



INVOICE

Kramer Service Group, LLC

P.O. Box 71

Weyerhaeuser, WI 54895

RECEIVED

By Tammy Ranfeld at 8:22 am, Oct 01, 2021

BILL TO: ICN

400 East 14th St.
Des Moines, IA 50319

Date: 9/30/2021

Invoice # 21-161

Job #

DESCRIPTION	FT	RATE	AMOUNT
21-038 Contract Project # Highway 71 Nishnabotna River Lump Sum Bid			\$ 41,100.00
SUBTOTAL			\$ 41,100.00
TAX RATE			
SALES TAX			-
OTHER			
TOTAL			\$ 41,100.00

Make all checks payable to: **Kramer Service Group**, PO box 71, Weyerhaeuser WI, 54895
Total due in 30 days.



INVOICE

INVOICE DATE: 9/19/2021

SERVICE DATE: 9/16/2021

INVOICE NUMBER: 21-02-1467

Spectrum Advantage LLC
503 E 1st St, Huxley, Iowa 50124
Phone: (515) 689-7588
Russell@SpectrumAdvantageLLC.com

RECEIVED

By Tammy Ranfeld at 8:33 am, Sep 20, 2021

BILLING ADDRESS:

Iowa Communications Network
Tim Flickinger
Grimes State Office Building
400 East 14th Street
Des Moines, IA 50319

PROJECT:

ICN
5210207
Fiber splicing
Hwy 71 @ Nishnabotna MM75
Exira, IA

PROJECT DESCRIPTION: Install 2 new splice closures and splice 4F in each location.

#	PRODUCT DESCRIPTION	QTY	AMOUNT EACH	TOTAL
1	Terminate/splice fiber	8	\$50.00	\$ 400.00
2	Prep/setup closure	2	\$150.00	\$ 300.00
3				\$ -
4				\$ -
5	Mobilization	1	\$300.00	\$ 300.00
6				\$ -
THANK YOU FOR YOUR BUSINESS!			TOTAL DUE**	\$ 1,000.00

Payment due upon receipt. Outstanding invoices over 35 days subject to a fee of 1% with a minimum of \$25.00.

If you have any questions concerning this invoice, contact Russell Skinner at (515) 689-7588 or Russell@SpectrumAdvantageLLC.com



Invoice
Invoice # 80520-00

Invoice Date	Due Date	Page #
5/7/21	7/6/21	1
PO Date	PO #	
4/26/21	0-08946	

ICN Finance

MAY 12 2021

RECEIVED

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

Correspondence To Terry-Durin Company
PO Box 39
409 7th Ave SE
Cedar Rapids, IA 52406

Customer # 4328

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

Instructions
Best Way

Ship Point	Via	Shipped	Terms
CEDAR RAPIDS TERRY-DURIN		5/7/21	Net 60 Days

Line	Product and Description	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Price UM	Amount (Net)
1	243630PCT22 HH PC 24X36X30 TIER 22 PENTAINDENT/EMS	2	0	2	E	375	E	750.00
1	Lines Total	Qty Shipped Total		2			Subtotal	750.00
							Total	750.00

Cash Discount 0.00 If Paid Within Terms

B# 162294

R# 174854



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: 9321177247
Invoice Date: 04/26/2021
Account Number: 0000111107
Account Name: IOWA COMMUNICATIONS NETWORK

RECEIVED


By Tammy Ranfeld at 8:29 am, Apr 27, 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 #: 008945						SO#: 375240392	
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To	
8037142462	1ZAT58680335254660	UPS	04/26/2021	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. FOSC450-A4-4-NT-0-A1V A08617-000			126.88 / 1		253.76	
<div>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.</div>							
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		253.76 0.00 0.00 0.00 253.76	

B# 162294 E# 174802

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



600 EAST 4TH ST
DES MOINES IA 50309-1848

RECEIVED

By Tammy Ranfeld at 7:52 am, Apr 29, 2021

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: 9321222240
Invoice Date: 04/28/2021
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

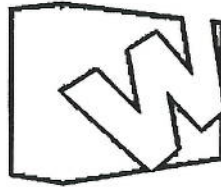
PO #: 008945						SO#: 375240392	
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To	
8037151495	8037141388	GRAYBAR TRUCK	04/28/2021	DES MOINES, IA	S/P - F/A		
Ordered by: Sheri Stephens							
Quantity	Catalog # / Description			Unit Price / Unit		Amount	
1200	S-OP-48-LA-A-3B-BK-OFX-CLUT REEL OFS FITEL LLC AT-3CEH2YT-048 48 FIBER LT SJSA			45.78 / 100		549.36	
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	
<div>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.</div>							
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		579.70 0.00 0.00 0.00 579.70	

B# 162294 R# 174803

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

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 W	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

9100/26073

3# 1616607 E# 172120

TOTAL DUE: \$15,555.00

Precision Underground Utilities, LLC
309 South Water Street
PO Box 409
Cambridge, IA 50046



Invoice

Date	Invoice #
12/16/2021	10621

Bill To
Iowa Communications Network 400 East 14th Street Des Moines, IA 50319

RECEIVED

By Tammy Ranfeld at 10:47 am, Dec 17, 2021

Terms	Location
Net 15	Hamlin

Quantity	Description	U/M	Rate	Amount
1	Labor to Install Per Plans		44,593.00	44,593.00
1	Material to Install Per Plans		991.65	991.65
	ICN ITB 21-037 OSP 05210107 Audubon Cty Hamlin, IA			

Thank you for your business.

Total

\$45,584.65

E-mail	Web Site
jamie.n@precisionundergroundia.com	www.precisionundergroundia.com



**Spectrum
Advantage**
Communication Experts

INVOICE

INVOICE DATE: 10/30/2021

SERVICE DATE: 10/29/2021

INVOICE NUMBER: 21-02-1471

Spectrum Advantage LLC

503 E 1st St, Huxley, Iowa 50124

Phone: (515) 689-7588

Russell@SpectrumAdvantageLLC.com

RECEIVED

By Tammy Ranfeld at 11:34 am, Nov 01, 2021

BILLING ADDRESS:

Iowa Communications Network
Tim Flickinger
Grimes State Office Building
400 East 14th Street
Des Moines, IA 50319

PROJECT:

Fiber relocation
Fiber splicing
Hwy 71 @ E Nishnabotna River
Hamlin, IA

PROJECT DESCRIPTION: Install new splice closure in HH and splice 4F at 2 locations.

#	PRODUCT DESCRIPTION	QTY	AMOUNT EACH	TOTAL
1	Cable/case setup/prep	2	\$150.00	\$ 300.00
2	Fusion splicing	8	\$50.00	\$ 400.00
3	Mobilization	1	\$500.00	\$ 500.00
4				\$ -
5				\$ -
6				\$ -
THANK YOU FOR YOUR BUSINESS!			TOTAL DUE**	\$ 1,200.00

Payment due upon receipt. Outstanding invoices over 35 days subject to a fee of 1% with a minimum of \$25.00.

If you have any questions concerning this invoice, contact Russell Skinner at (515) 689-7588 or Russell@SpectrumAdvantageLLC.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: 9321222238
Invoice Date: 04/28/2021
Account Number: 0000111107
Account Name: IOWA COMMUNICATIONS NETWORK

RECEIVED

By Tammy Ranfeld at 7:51 am, Apr 29, 2021

Remit Payments To:

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

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 #: 008943						SO#: 375239347
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	RL To
8037141388		GRAYBAR TRUCK	04/28/2021	DES MOINES, IA	S/P - F/A	

Ordered by: Sheri Stephens

Quantity	Catalog # / Description	Unit Price / Unit	Amount
1600	S-OP-48-LA-A-3B-BK-OFX-CUT REEL OFS FITEL LLC AT-3CEH2YT-048 48 FIBER LT SJSA	47.00 / 100	752.00
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



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	782.34
Freight	0.00
Handling	0.00
Tax	0.00
Total Due	782.34

B# 162294 E# 174801

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



500 EAST 4TH ST
DES MOINES IA 50309-1848

RECEIVED

By Tammy Ranfeld at 8:29 am, Apr 27, 2021

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: 9321177248
Invoice Date: 04/26/2021
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 #: 008943						SO#: 375239347
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt To
8037142718	1ZAT58680335253349	UPS	04/26/2021	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. FOSC450-A4-4-NT-0-A1V A08617-000	126.88 / 1	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	253.76
Freight	0.00
Handling	0.00
Tax	0.00
Total Due	253.76

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



Invoice
Invoice # 80519-00

Invoice Date	Due Date	Page #
5/7/21	7/8/21	1
PO Date	PO #	
4/26/21	008944	

ICN Finance

MAY 12 2021

RECEIVED

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

Correspondence To Terry-Durin Company
PO Box 39
409 7th Ave SE
Cedar Rapids, IA 52406

Customer # 14328

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

Instructions
Best Way

Ship Point	Via	Shipped	Terms
CEDAR RAPIDS TERRY-DURIN		5/7/21	Net 60 Days

Line	Product and Description	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Price UM	Amount (Net)
1	243630PCT22 HH PC 24X36X30 TIER 22 PENTA/INDENT/EMS	2	0	2	E	375	E	750.00
1	Lines Total	Qty Shipped Total		2			Subtotal	750.00
							Total	750.00

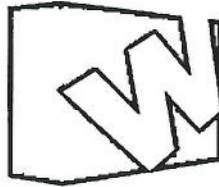
Cash Discount 0.00 If Paid Within Terms

B# 162294

R# 174853

Invoice # IN00998904

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



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

9100/2073
3# 161667 B# 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

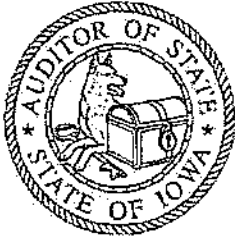
Dear Mr. Donahe:

The Executive Council, in a meeting held on this date, approved Iowa Communications Network's request for an emergency allocation in the amount of \$79,930.68, subject to audit of actual invoices. On April 6, 2021, ICN sustained cable damage due to exposure along Highway 71 in 2 locations in Audubon 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 along Highway 71 in 2 Locations in Audubon County
on April 6, 2021
Iowa Communications Network (ICN)
Claim Dated May 24, 2021
AOS Claim ID: 2093

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 \$79,930.68, 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