

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 \$10,255.40 for the September 2, 2021 damage in Winneshiek County in addition to the previous amount allocated in your December 27, 2021 letter (attached). Total allocation requested for this damage is \$49,277.52 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: **64522039**

Tenant #: **EXEC00000001**

OSP Log #: **96220107**

Cost to repair ICN fiber in Winneshiek County **\$ 49,277.52**

Along Highway 24 southwest of Fort Atkinson, IA

September 2, 2021

See attached detail

Net Amount Due:	\$ 49,277.52
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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**

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 #96220107

This invoice is for the relocation of an exposed ICN cable along Iowa Highway 24 at Goddard Creek in Winneshiek 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 September 2, 2021. Relocation required placement of approximately 625 feet of new conduit and cable and introduction of two new maintenance splices. Due to existing terrain, it was anticipated that rock would be encountered and the cost of the directional bore represents this.

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 and materials	\$47,200.00
Splicing Labor	\$1,760.00
Fiber Network Service Hours	\$0.00
<i>materials</i>	<i>\$317.52</i>
Grand Total	\$48,960.00
	<i>\$49,277.52</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 Clas	Appropriat	Vendor	Custo	Vendor	Customer Name	Doc Record Date	Posting Am	Line Description	Check Number	Doc Account
2022	GAX	22TR019645	645	2700	2519	409	0	2123093	Erlich M	Gamm		1/26/2022 0:00	47200	INV # 20210825	71751310	1
2022	GAX	22TR019645	645	2700	2519	409	0	3185276	OPT-LINK	LIC		1/26/2022 0:00	1760	INV # 1123	71751304	1
2022	GAX	22TR019368	645	9100	2673	501	0	2089641	Graybar	Electric Co Inc		9/21/2021 0:00	1268.8	INV # 932300755	85377273	3
2022	GAX	22TR019459	645	9100	2673	501	0	2089641	Graybar	Electric Co Inc		10/29/2021 0:00	1635.22	INV # 932381025	85411614	2
2022	GAX	22TR019301	645	9100	2673	501	0	2089641	Graybar	Electric Co Inc		8/23/2021 0:00	41.08	INV # 932277905	85350887	9
2021	GAX	21TR018746	0645	9100	2673	501	0000	00002137763	Walker Group Inc			11/20/20	15,555.00	INV # IN00998904 - PO	000000085121301	2
													\$ 67,460.10			

WEST UNION TRENCHING

800 Highway 150 South, West Union, Iowa 52175
Phone: (563) 422-5900

Invoice

Date	Invoice #
11/24/2021	20210825

RECEIVED

By Tammy Ranfeld at 10:04 am, Nov 29, 2021

Bill to:

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

P.O. No.

21-066

Terms

Net 30

Project

2021.442

Description

Qty

Rate

Amount

Project Date: November 16, 2021

Project Location: Hwy 24, Fort Atkinson

12 fiber

916

0.00

0.00

Rock Bore

720

0.00

0.00

Trench expose existing fiber

112

0.00

0.00

Set new hand holes and warning post

2

0.00

0.00

Project Total:

1

47,200.00

47,200.00

APPROVED

By David Augspurger at 7:14 am, Dec 02, 2021

Log #96220107

AFE: 1698a

Billable: Yes, Executive Council

FY22

Total

\$47,200.00

Payments/Credits

\$0.00

Balance Due

\$47,200.00

Opti-Link, LLC

2620 70th Street
Newhall, IA 52315 US
(319) 551-9852
optilinkllc@gmail.com

**INVOICE**

BILL TO
Jason Akers
Iowa Communications Network
Grimes Building
400 E 14th St
Des Moines, IA 50319
Cedar Rapids, Iowa 52401

INVOICE 1123
DATE 11/30/2021
TERMS Net 30
DUE DATE 12/30/2021

RECEIVED*By Tammy Ranfeld at 8:06 am, Dec 01, 2021*

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/18/2021	Prep Fee - Night	Winneshiek County Change 40058- Log 96220107 Hwy 24 1 Mile East of 295th Ave. 2 Locations	2	300.00	600.00
11/18/2021	Splice- Cost per Splice Night	Winneshiek County Change 40058- Log 96220107 Hwy 24 1 Mile East of 295th Ave. This fee is calculated on a per splice basis.	16	50.00	800.00
11/18/2021	Travel Fee >50 miles Night	Winneshiek County Change 40058- Log 96220107 Hwy 24 1 Mile East of 295th Ave. Billed on a per hour basis.	4	90.00	360.00

Winneshiek County Change 40058

APPROVED*By David Augspurger at 6:53 am, Dec 02, 2021*

SUBTOTAL	1,760.00
TAX	0.00
TOTAL	1,760.00
BALANCE DUE	\$1,760.00

Log #96220107

AFE: 1698a

Billable: Yes, Exec Council

FY22



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



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# 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	1,268.80
Freight	0.00
Handling	0.00
Tax	0.00
Total Due	1,268.80

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/Shari 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							

[Handwritten signature]

2 @ \$12.01 = \$24.02



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B# 11029206 E# 1770060

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	1,635.22
Freight	0.00
Handling	0.00
Tax	0.00
Total Due	1,635.22

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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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# 1002028 E# 176093

Terms of Payment

Net 30 Days

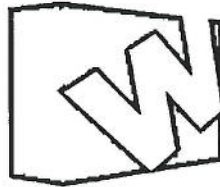
As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

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.

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 @ \$ 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# 172100

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 \$39,022.12, subject to the audit of invoices. On September 2, 2021, ICN sustained cable damage due to exposed equipment due to excessive erosion in Goddard Creek along Highway 24 in Winneshiek 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 14, 2021

Victoria Newton
Executive Council
LOCAL

Subject: Exposed equipment due to excessive erosion in Goddard Creek along
Hwy 24 in Winneshiek County on September 2, 2021
Iowa Communications Network (ICN)
Claim Dated September 10, 2021
AOS Claim ID: 2184

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 \$39,022.12, 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 Division, ICN
Linda Leto, Department of Management