

March 24, 2022

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

Attn: Victoria Newton

Invoice Number: **64522049**

Tenant #: **EXEC00000001**

OSP Log #: **73220107**

Cost to repair ICN fiber in Page County **\$ 12,416.10**

Along Iowa Highway 2 just west of Clarinda, IA

November 15, 2021

See attached detail

Net Amount Due:	\$ 12,416.10
------------------------	---------------------

**~Payment Due Upon Receipt~
Please send a copy of this invoice with remittance.
Please remit payment within 30 days to:
Iowa Communications Network**



December 30, 2021

Actuals for ICN Fiber Cable Damage: Outside Plant Log #73220107

This invoice is for the relocation of an exposed ICN cable along Iowa Highway 2 west of Clarinda in Page 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 November 15, 2021. Relocation required placement of approximately 400 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	\$9,500.00
Splicing Labor	\$1,300.00
Materials	\$259.44 \$1616.10 ✓
Fiber Network Service Hours	\$0.00
Grand Total	\$11,059.44 \$12476.10 ✓ KE

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 DocID	Fund	Unit	Object	Object Class	Appropriat	Vendor	Custom	Vendor	Customer	Name	Doc Record Date	Posting Am	Line Description	Check Number	Doc Account
2022	GAX	22TR019608	645	2700	2519	409	0	3185533	JP BORING CO				1/24/2022 0:00	9500	INV # 2594	71746986	2
2022	GAX	22TR019645	645	2700	2519	409	0	3006978	Spectrum Advantage LLC				1/26/2022 0:00	1300	INV # 21-02-1475	71751307	2
2022	GAX	22KH019769	645	9100	2673	501	0	2089641	Graybar Electric Co Inc				3/22/2022 0:00	259.44	INV#9324719291 PO# 009199	85334577	3
2020	GAX	20TR018108	0645	9100	2673	501	0000	00003122616	UTILITY SUPPLY & CONSTRUCTION				01/13/20	10,913.75	INV # 56431780 - PO # 006448	000000070561214	1
2022	GAX	22TR019258	645	9100	2673	501	0	2137753	Walker Group Inc				7/30/2021 0:00	123.48	INV # IN01024500 - PO # 009038	85329606	4
2020	GAX	20TR018392	0645	9100	2673	501	0000	00002137753	Walker Group Inc				07/14/20	1,680.00	INV # IN00978902 - PO # 008570	000000085017086	1
2021	GAX	21TR018746	0645	9100	2673	501	0000	00002137753	Walker Group Inc				11/20/20	15,555.00	INV # IN00989804 - 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 - PO # 009050	85350867	9
2022	GAX	22TR019459	645	9100	2673	501	0	2089641	Graybar Electric Co Inc				10/29/2021 0:00	1635.22	INV # 9323810290 - PO # 009155	85411614	2
2021	GAX	21TR019112	0645	9100	2673	501	0000	00002089641	Graybar Electric Co Inc				06/01/21	72.84	INV # 9321269166 - PO # 008665	0000000965276597	18
2022	GAX	22TR019258	645	9100	2673	501	0	2089641	Graybar Electric Co Inc				7/30/2021 0:00	92.7	INV # 9322360462 - PO # 009065	85329605	10
2022	GAX	22TR019561	645	9100	2673	501	0	2089641	Graybar Electric Co Inc				12/13/2021 0:00	78.72	INV # 9324426712 - PO # 009203	85449369	13

\$ 41,252.23

JP Boring, Co

PO Box 631
Oakland, IA 51560
FEIN # 45-4877150

Invoice

Date	Invoice #
12/15/2021	2594

Bill To
Iowa Communications Network Grimes State Office Building 400 E 14th St Des Moines, IA 50319

RECEIVED

By Tammy Ranfeld at 8:35 am, Dec 16, 2021

P.O. No.	Terms	Due Date
	Net 30	1/14/2022

Quantity	Description	Rate	Amount
	ICN OSP Project # 73220101 Page Country Iowa HWY2 West of Clarinda IA Bore 400' of fiber, set 2 hand holes.	9,500.00	9,500.00
<div>APPROVED <i>By David Augspurger at 8:43 am, Dec 16, 2021</i></div> <div>Log #73220107 AFE: 1712 Billable: Yes, Exec Council FY22</div>			
		Sales Tax (7.0%)	\$0.00

Thank you for your business.

All accounts are due and payable per the invoiced terms. All past due amounts are subject to a service charge at the maximum rate allowed by state law plus costs of collection including legal fees.

Payments/Credits \$0.00

Balance Due \$9,500.00



INVOICE

INVOICE DATE: 12/22/2021

SERVICE DATE: 12/14/2021

INVOICE NUMBER: 21-02-1475

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

RECEIVED

By Tammy Ranfeld at 6:39 am, Dec 29, 2021

BILLING ADDRESS:

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

PROJECT:

ICN
LOG 73220107
Hwy 2 West
MS1313-H
Clarinda, IA

PROJECT DESCRIPTION: During midnight window, splice 4F, 2 locations. Confirm all systems recover.

APPROVED

By David Augspurger at 6:31 am, Dec 30, 2021

Log #73220107
AFE 1712
Billable: Yes, EC
FY22

#	PRODUCT DESCRIPTION	QTY	AMOUNT EACH	TOTAL
1	Closure setup/prep	2	\$150.00	\$ 300.00
2	Fusion splicing	8	\$50.00	\$ 400.00
3	Mobilization	6	\$100.00	\$ 600.00
4				\$ -
5				\$ -
THANK YOU FOR YOUR BUSINESS!			TOTAL DUE**	\$ 1,300.00

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



REMIT TO:
Power Line Supply
1430 RELIABLE PARKWAY

INVOICE

INVOICE	
56431780	
Invoice Date	Page
12/30/2019 15:06:57	1 of 1
ORDER NUMBER	
12409893	

PLS - Northern Region
420 Roth Street Suite A

231-832-2297
Recd City, MI 49677

Bill To:

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

ICN Finance

DEC 30 2019

RECEIVED

Ship To:

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

Attn. Accounts Payable

Ordered By: Ms Sheri Stephens

Customer ID: 128829

PO Number					Term Description					Net Due Date							
008488					Net 30 days					1/29/2020							
Order Date			Pick Ticket No			Primary Salesrep Name					Taker						
12/30/2019 12:37:42			34473078			Lynn Bibler					MARIAH_STOCKTON						
Quantities						Item ID					Pricing UOM		Unit Price		Extended Price		
Ordered		Shipped		Remaining		UOM Unit Size		Disp.	Item Description					Unit Size			

Delivery Instructions: OSP 17190405 Clear Lake Police Dept AFE
1447/REQ 0018856 Tim Flickinger

Carrier:

Tracking #:

25 0000	0 0000 EA	(001) BULKU2436360061001	EA	436.5500	10,913.75
25 0000	1 0	Vault Bulk 24inx36inx36in with Tier 22 S	1 0000		
		hield Lid Hex Bolts Blank Logo Puck			

Total Lines 1

SUB-TOTAL: 10,913.75

TAX: 0.00

AMOUNT DUE: 10,913.75

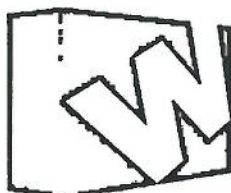
2 @ \$ 436.55 = \$ 873.10



ORIGINAL

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

Invoice # IN01024500



WALKER
AND ASSOCIATES INC

Invoice Date: June 24, 2021
Customer Number: 07090039
Order Number: S010723922
PO Number: 009038
Reference #:
Original Invoice: IN01024500
Prior Adjustment:
Payment Terms: Net 60
Due Date: August 23, 2021

Sold To:
IOWA COMMUNICATIONS NETWORK
400 E 14TH ST
Des Moines IA 50319
USA

ICN Finance

JUN 25 2021

TOTAL DUE: \$123.48

RECEIVED

LINE NO	PART NO.	WAREHOUSE	QTY	PRICE	EXTENDED PRICE
3	Walker Part #: 1F6818-000 Mfg Part #: FAK-MULDRP-45-4P/CBL-ATT Description: FAK-MULDRP-45-4P/CBL FOSC45	NC	7	\$17.64EA	\$123.48

Shipped To:
IOWA COMMUNICATIONS NETWORK
400 EAST 14TH STREET
GRIMES STATE OFFICE BLDG
Des Moines, IA 50319

TRACKING NO
1Z2047060312344511

CARRIER
UPS

SERVICE TYPE
GND

1 @ \$17.64 = \$17.64

For billing inquiries contact:
Courtany Willet
courtany.willet@walkerfirst.com
or call: 800-472-1746

Subtotal: \$123.48
Iowa State Tax 6%: \$0.00
Polk County Tax 1%: \$0.00
Des Moines City Tax 00%: \$0.00

B# 1102555 E# 175835

TOTAL DUE: \$123.48

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

Invoice # IN00978902



Invoice Date: June 12, 2020
Customer Number: 07090039
Order Number: S010688624
PO Number: 008570
Reference #:
Original Invoice: IN00978902
Prior Adjustment:
Payment Terms: Net 60
Due Date: August 11, 2020

Sold To:
IOWA COMMUNICATIONS NETWORK
400 E 14TH ST
Des Moines IA 50319
USA

RECEIVED

By Tammy Ranfeld at 7:55 am, Jun 15, 2020

TOTAL DUE: \$1,680.00

LINE NO	PART NO.	WAREHOUSE	QTY	PRICE	EXTENDED PRICE
1	Walker Part #: F34112-000 Mfg Part #: FOSC450-BS-6-NT-0-B0V Description: FOSC450-BS-6-NT-0-B0V	NC	10	\$168.00EA	\$1,680.00

Shipped To:
IOWA COMMUNICATIONS NETWORK
400 EAST 14TH STREET
GRIMES STATE OFFICE BLDG
Des Moines, IA 50319

TRACKING NO	CARRIER	SERVICE TYPE
1Z2047060311930586	UPS	GND
1Z2047060311930595	UPS	GND
1Z2047060311930602	UPS	GND
1Z2047060311930611	UPS	GND
1Z2047060311930620	UPS	GND
1Z2047060311930639	UPS	GND
1Z2047060311930648	UPS	GND
1Z2047060311930657	UPS	GND
1Z2047060311930666	UPS	GND
1Z2047060311930675	UPS	GND

2 @ \$168.00 = \$336.00

For billing inquiries contact:
Christi Cannon
christi.cannon@walkerfirst.com
or call: 800-472-1746

Subtotal: \$1,680.00
Iowa State Tax 6%: \$0.00
Polk County Tax 1%: \$0.00
Des Moines City Tax 00%: \$0.00

B# 161070 R# 169942

00000137753

9100/2673

TOTAL DUE: \$1,680.00

Invoice # IN00998904

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



Invoice Date: November 16, 2020
Customer Number: 07090039
Order Number: S010705095
PO Number: 008783
Reference #: IN00998904
Original Invoice:
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

1 @ \$ 16.71 = \$16.71
1 @ \$ 41.20 = \$41.20

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



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.



600 EAST 4TH ST
DES MOINES IA 50309-1848

ICN Finance
OCT 14 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: 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

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

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

INVOICE

Invoice Questions Please Call or Email

515-447-4500 or ARQuestions@graybar.com

Invoice No: 9321269166
Invoice Date: 04/30/2021
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 1:35 pm, May 03, 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 #: 008955						SO#: 375281313
Del Doc. #	PRO #	Routing	Date Shipped	Shipped From	F O.B.	Rt To
8037206588	1ZA317E60304263699	UPS	04/29/2021	MN SERVICE CENTER	S/P - F/A	

Signed/Ordered by HENDERSON/Sheri Stephens

Quantity	Catalog # / Description	Unit Price / Unit	Amount
100	BARE-CU-SD-6-SOL-CUT REEL GENERIC VENDOR WIRE-WYRPA BARE CU	728 36 / 1000	72 84

25 @ \$0.7284 = \$18.21



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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	72.84
Freight	0 00
Handling	0 00
Tax	0 00
Total Due	72.84

B# 162294 E# 174827

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



600 EAST 4TH ST
DES MOINES IA 50309-1848

ICN Finance

JUL 14 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: 9322360462
Invoice Date: 07/12/2021
Account Number: 0000111107
Account Name: IOWA COMMUNICATIONS NETWORK

Remit Payments To:

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

Ship to:
IOWA COMMUNICATIONS NETWORK
GRIMES STATE OFFICE BUILDING
400 E 14TH ST
DES MOINES IA 50319-9000

PO #: 009065						SO#: 375983180
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8038305907		Will Call Order	07/12/2021	DES MOINES, IA	S/P - F/A	

Signed/Ordered by PAUL/Sheri Stephens

Quantity	Catalog # / Description	Unit Price / Unit	Amount
5	611360 ERICO INTERNATIONAL CORPORATION GRD ROD 1/2X6 CU BONDED .10 MIL	18.54 / 1	92.70

1 @ \$18.54 = \$18.54



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B# 1162555 E# 175814

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	92.70
Freight	0.00
Handling	0.00
Tax	0.00
Total Due	92.70

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



600 EAST 4TH ST
DES MOINES IA 50309-1848

ICN Finance

NOV 22 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: 9324426712
Invoice Date: 11/19/2021
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 #: 009203						SO#: 377330145
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8040413102	1ZA317E50304570400	UPS	11/19/2021	MN SERVICE CENTER	S/P - F/A	

Ordered by: Sheri Stephens

Quantity	Catalog # / Description	Unit Price / Unit	Amount
16	GRC12 BURNDY LLC 1/2 IN GROUND ROD CLAMP	4.92 / 1	78.72
1 @ \$4.92 = \$4.92			



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# 163100 R# 177627

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	78.72
Freight	0.00
Handling	0.00
Tax	0.00
Total Due	78.72

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



INVOICE

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

Bill-To:
IOWA COMMUN NETWORK: ACCTS PAYABLE
GRIMES BUILDING
400 E 14TH ST
DES MOINES IA 50319-9000
USA

ICN Finance
FEB 28 2022
RECEIVED

Invoice Questions Please Call

515-447-4500

Invoice No: 9324719291
Invoice Date: 12/13/2021
Account Number: 111107
Account Name: IOWA COMMUNICATIONS

Ship-To:
IOWA COMMUNICATIONS NETWORK
GRIMES STATE OFFICE BUILDING
400 E 14TH ST
DES MOINES IA 50319-9000
USA

Page 1 of 1

PO # : 009199

SO#: 377372692

Del.Doc.#:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8040480791	5466584	MAGNUM LTL	11/30/2021	MN SERVICE CENTER	S/P - F/A	

Ordered By: Sheri Stephens

Quantity	Catalog # / Description	Unit Price / Unit	Amount
800	S-OP-24-LA-A-3B-BK-OFX-CUT REEL OFS FITEL LLC AT-3CEH2YT-024 24 FIBER LT SJSA	32.43 / 100	259.44

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: 259.44
Freight: 0.00
Handling: 0.00
Tax: 0.00
Total Due: 259.44



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

January 20, 2022

Victoria Newton
Executive Council
LOCAL

Subject: Cable Damage Due to Washed Out Culvert along Highway 2 in Page County
on November 15, 2021
Iowa Communications Network (ICN)
Claim Dated November 30, 2021
AOS Claim ID: 2225

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 \$15,407.42, 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 dark ink, appearing to read "Ernest H. Ruben, Jr.", is written over a horizontal line.

Ernest H. Ruben, Jr., 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